

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00632	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SS00711	ARV Cum DO Date : 06-AUG-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228211969	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134102	Destination : OUTER STATE		
Name : M/S Super Enterprises			
Address : OSA ManihanpurKaushambi212207			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09ASDPT9758M2ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	32110.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00787	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02477	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710435	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62579	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	97260.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1789.00	
E. Evacuation Charges	@ 50.00	2632.00	
F. Royalty	@ 14.00 % of Basic	13616.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4085.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	272.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4863.00	
J. Transit Fee (If applicable)	@ 57.00	3000.00	
K. Sub Total (A to J)	:	127517.00	
L. CGST	@ 2.50 % of Sub Total	3188.00	
M. SGST	@ 2.50 % of Sub Total	3188.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21052.00	
P. Total Net Amount in Figures (K to O)		154945.00	
Rupees One Lakh Fifty-Four Thousand Nine Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00728	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP02866	ARV Cum DO Date : 15-SEP-20		
ARV Qty : 350	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228878236	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125845	Destination : WITHIN STATE		
Name : AASTHA TRADING			
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	143873.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1745.00	
E. Evacuation Charges	@ 50.00	2566.00	
F. Royalty	@ 14.00 % of Basic	20142.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6043.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	403.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7194.00	
J. Transit Fee (If applicable)	@ 57.00	2925.00	
K. Sub Total (A to J)	:	184891.00	
L. CGST	@ 2.50 % of Sub Total	4622.00	
M. SGST	@ 2.50 % of Sub Total	4622.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20524.00	
P. Total Net Amount in Figures (K to O)		214659.00	
Rupees Two Lakh Fourteen Thousand Six Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00786	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02586	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709848	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63419	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHINDWARA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	153236.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2819.00	
E. Evacuation Charges	@ 50.00	4146.00	
F. Royalty	@ 14.00 % of Basic	21453.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6436.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7662.00	
J. Transit Fee (If applicable)	@ 57.00	4726.00	
K. Sub Total (A to J)	:	200907.00	
L. CGST	@ 2.50 % of Sub Total	5023.00	
M. SGST	@ 2.50 % of Sub Total	5023.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33168.00	
P. Total Net Amount in Figures (K to O)		244121.00	
Rupees Two Lakh Forty-Four Thousand One Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00697	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02541	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8710042	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7612	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : 706,AIREN HEIGHTS, FLAT NO 14 PU 3SCHEMENO 54 VIJAY NAGAR INDOR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO8710A1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00785	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02509	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710267	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	46699.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	859.00	
E. Evacuation Charges	@ 50.00	1264.00	
F. Royalty	@ 14.00 % of Basic	6538.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1961.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2335.00	
J. Transit Fee (If applicable)	@ 57.00	1440.00	
K. Sub Total (A to J)	:	61227.00	
L. CGST	@ 2.50 % of Sub Total	1531.00	
M. SGST	@ 2.50 % of Sub Total	1531.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10108.00	
P. Total Net Amount in Figures (K to O)		74397.00	
Rupees Seventy-Four Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00696	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP03181	ARV Cum DO Date : 22-SEP-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8716563	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24281	Destination : WITHIN STATE		
Name : shri balaji enterprises			
Address : Gurudwara Complex, Parasia,Parasia, Distt. - Chhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	259723.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2634.00	
E. Evacuation Charges	@ 50.00	3873.00	
F. Royalty	@ 14.00 % of Basic	36361.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10908.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	727.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12986.00	
J. Transit Fee (If applicable)	@ 57.00	4415.00	
K. Sub Total (A to J)	:	331627.00	
L. CGST	@ 2.50 % of Sub Total	8291.00	
M. SGST	@ 2.50 % of Sub Total	8291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30984.00	
P. Total Net Amount in Figures (K to O)		379193.00	
Rupees Three Lakh Seventy-Nine Thousand One Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00695	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP03118	ARV Cum DO Date : 21-SEP-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8717098	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23822	Destination : WITHIN STATE		
Name : ASHOK COAL CORPORATION			
Address : Ground Floor.165-166.Anuraq NagarBehind Press Complex.Indore452			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIRPM0451C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	77287.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	784.00	
E. Evacuation Charges	@ 50.00	1153.00	
F. Royalty	@ 14.00 % of Basic	10820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3246.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3864.00	
J. Transit Fee (If applicable)	@ 57.00	1314.00	
K. Sub Total (A to J)	:	98684.00	
L. CGST	@ 2.50 % of Sub Total	2467.00	
M. SGST	@ 2.50 % of Sub Total	2467.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9220.00	
P. Total Net Amount in Figures (K to O)		112838.00	
Rupees One Lakh Twelve Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00784	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02384	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710273	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1858.00	92900.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	13006.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3902.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4645.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121763.00	
L. CGST	@ 2.50 % of Sub Total	3044.00	
M. SGST	@ 2.50 % of Sub Total	3044.00	
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)		147851.00	
Rupees One Lakh Forty-Seven Thousand Eight Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00783	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02512	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709462	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	51670.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	951.00	
E. Evacuation Charges	@ 50.00	1398.00	
F. Royalty	@ 14.00 % of Basic	7234.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2170.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2584.00	
J. Transit Fee (If applicable)	@ 57.00	1594.00	
K. Sub Total (A to J)	:	67746.00	
L. CGST	@ 2.50 % of Sub Total	1694.00	
M. SGST	@ 2.50 % of Sub Total	1694.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11184.00	
P. Total Net Amount in Figures (K to O)		82318.00	
Rupees Eighty-Two Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00727	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP02678	ARV Cum DO Date : 08-SEP-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228878277	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133718	Destination : WITHIN STATE		
Name : M.K. SUPPLIERS			
Address : GRAM- KALYANPURA, BAKANER, DHARKALYANPURA454446			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23DKMPP8450A1Z6			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	71363.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	862.00	
E. Evacuation Charges	@ 50.00	1268.00	
F. Royalty	@ 14.00 % of Basic	9991.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2997.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3568.00	
J. Transit Fee (If applicable)	@ 57.00	1446.00	
K. Sub Total (A to J)	:	91695.00	
L. CGST	@ 2.50 % of Sub Total	2292.00	
M. SGST	@ 2.50 % of Sub Total	2292.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10144.00	
P. Total Net Amount in Figures (K to O)		106423.00	
Rupees One Lakh Six Thousand Four Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00782	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02392	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709262	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54156	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR, KHIRSADOH, PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00694	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02571	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709477	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	84093.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	853.00	
E. Evacuation Charges	@ 50.00	1254.00	
F. Royalty	@ 14.00 % of Basic	11773.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3532.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4205.00	
J. Transit Fee (If applicable)	@ 57.00	1430.00	
K. Sub Total (A to J)	:	107375.00	
L. CGST	@ 2.50 % of Sub Total	2684.00	
M. SGST	@ 2.50 % of Sub Total	2684.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10032.00	
P. Total Net Amount in Figures (K to O)		122775.00	
Rupees One Lakh Twenty-Two Thousand Seven Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00726	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP02745	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228878184	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128076	Destination : WITHIN STATE		
Name : AFSHA ENTERPRISES			
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	280400.00	
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	39256.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11777.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14020.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	360338.00	
L. CGST	@ 2.50 % of Sub Total	9008.00	
M. SGST	@ 2.50 % of Sub Total	9008.00	
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)		418354.00	
Rupees Four Lakh Eighteen Thousand Three Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00693	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02427	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709846	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7618	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00692	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02426	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8710051	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58475	Destination : WITHIN STATE		
Name : NARMADA COAL DEPOT			
Address : NARMADA MEDICALBEDIA451113			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTBPPB4796D1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3363.00	203092.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2053.00	
E. Evacuation Charges	@ 50.00	3020.00	
F. Royalty	@ 14.00 % of Basic	28433.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8530.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	569.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10155.00	
J. Transit Fee (If applicable)	@ 57.00	3442.00	
K. Sub Total (A to J)	:	259294.00	
L. CGST	@ 2.50 % of Sub Total	6482.00	
M. SGST	@ 2.50 % of Sub Total	6482.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24156.00	
P. Total Net Amount in Figures (K to O)		296414.00	
Rupees Two Lakh Ninety-Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00781	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02421	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709884	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	94987.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1748.00	
E. Evacuation Charges	@ 50.00	2570.00	
F. Royalty	@ 14.00 % of Basic	13298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3989.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4749.00	
J. Transit Fee (If applicable)	@ 57.00	2930.00	
K. Sub Total (A to J)	:	124537.00	
L. CGST	@ 2.50 % of Sub Total	3113.00	
M. SGST	@ 2.50 % of Sub Total	3113.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20560.00	
P. Total Net Amount in Figures (K to O)		151323.00	
Rupees One Lakh Fifty-One Thousand Three Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00690	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP02577	ARV Cum DO Date	04-SEP-20	
ARV Qty : 80	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8709565	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	177340.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1798.00	
E. Evacuation Charges	@ 50.00	2645.00	
F. Royalty	@ 14.00 % of Basic	24828.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7448.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	497.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8867.00	
J. Transit Fee (If applicable)	@ 57.00	3015.00	
K. Sub Total (A to J)	:	226438.00	
L. CGST	@ 2.50 % of Sub Total	5661.00	
M. SGST	@ 2.50 % of Sub Total	5661.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21156.00	
P. Total Net Amount in Figures (K to O)		258916.00	
Rupees Two Lakh Fifty-Eight Thousand Nine Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00689	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP02589	ARV Cum DO Date	04-SEP-20	
ARV Qty : 300	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8708967	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 38447	Destination	WITHIN STATE	
Name : AKASH ENTERPRISES			
Address : 10 R.P COLONY TANSEN ROADGWALIOR474002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ASAPG2840C1ZK			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	839692.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8515.00	
E. Evacuation Charges	@ 50.00	12522.00	
F. Royalty	@ 14.00 % of Basic	117557.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35267.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2351.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41985.00	
J. Transit Fee (If applicable)	@ 57.00	14275.00	
K. Sub Total (A to J)	:	1072164.00	
L. CGST	@ 2.50 % of Sub Total	26804.00	
M. SGST	@ 2.50 % of Sub Total	26804.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100172.00	
P. Total Net Amount in Figures (K to O)		1225944.00	
Rupees Twelve Lakh Twenty-Five Thousand Nine Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00688	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02474	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8710056	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	174825.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1773.00	
E. Evacuation Charges	@ 50.00	2607.00	
F. Royalty	@ 14.00 % of Basic	24476.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7343.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	490.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8741.00	
J. Transit Fee (If applicable)	@ 57.00	2972.00	
K. Sub Total (A to J)	:	223227.00	
L. CGST	@ 2.50 % of Sub Total	5581.00	
M. SGST	@ 2.50 % of Sub Total	5581.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20856.00	
P. Total Net Amount in Figures (K to O)		255245.00	
Rupees Two Lakh Fifty-Five Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00780	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02554	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710374	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58134	Destination : WITHIN STATE		
Name : Maa Padmawati Trading Company			
Address : Near iain mandir college colony Burhar disttshahdol484110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00725	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP02642	ARV Cum DO Date	05-SEP-20	
ARV Qty : 160	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228878368	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111069	Destination	WITHIN STATE	
Name Bansal Carbons			
Address 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AECPB8337F1ZY			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	68193.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	827.00	
E. Evacuation Charges	@ 50.00	1216.00	
F. Royalty	@ 14.00 % of Basic	9547.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2864.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3410.00	
J. Transit Fee (If applicable)	@ 57.00	1386.00	
K. Sub Total (A to J)	:	87634.00	
L. CGST	@ 2.50 % of Sub Total	2191.00	
M. SGST	@ 2.50 % of Sub Total	2191.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9728.00	
P. Total Net Amount in Figures (K to O)		101744.00	
Rupees One Lakh One Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00687	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02530	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709119	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	84529.00	
B. Commitment/Benification 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	11834.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4226.00	
J. Transit Fee (If applicable)	@ 57.00	1437.00	
K. Sub Total (A to J)	:	107931.00	
L. CGST	@ 2.50 % of Sub Total	2698.00	
M. SGST	@ 2.50 % of Sub Total	2698.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10084.00	
P. Total Net Amount in Figures (K to O)		123411.00	
Rupees One Lakh Twenty-Three Thousand Four Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00686	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP03070	ARV Cum DO Date	19-SEP-20	
ARV Qty : 50	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8716731	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62927	Destination	WITHIN STATE	
Name BALAJI TRADING COMPANY			
Address NEAR KRISHNA DHARM KANTA , GWALTOLINEEMUCH458441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAKHR0010D1ZX			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	84093.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	853.00	
E. Evacuation Charges	@ 50.00	1254.00	
F. Royalty	@ 14.00 % of Basic	11773.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3532.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4205.00	
J. Transit Fee (If applicable)	@ 57.00	1430.00	
K. Sub Total (A to J)	:	107375.00	
L. CGST	@ 2.50 % of Sub Total	2684.00	
M. SGST	@ 2.50 % of Sub Total	2684.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10032.00	
P. Total Net Amount in Figures (K to O)		122775.00	
Rupees One Lakh Twenty-Two Thousand Seven Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00685	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02396	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8710260	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68282	Destination : WITHIN STATE		
Name : Manak Coal			
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva MoIndore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BPWPM8723E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
B. Commitment/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	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to I)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00684	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02515	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8708879	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57155	Destination : WITHIN STATE		
Name : M/S BADSHAH COAL DEPOT			
Address : 15,Tilak MargBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
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	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00683	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02491	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709195	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66218	Destination : WITHIN STATE		
Name : BHALLA MULTITRADE			
Address : 206 II FLOOR GRAVITY MALL, 27 MECHANIC NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ANYPB384401ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
L. CGST	@ 2.50 % of Sub Total	16055.00	
M. SGST	@ 2.50 % of Sub Total	16055.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00779	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02476	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 400	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710046	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62579	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 176.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	326874.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6014.00	
E. Evacuation Charges	@ 50.00	8844.00	
F. Royalty	@ 14.00 % of Basic	45762.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13729.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	915.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16344.00	
J. Transit Fee (If applicable)	@ 57.00	10082.00	
K. Sub Total (A to J)	:	428564.00	
L. CGST	@ 2.50 % of Sub Total	10714.00	
M. SGST	@ 2.50 % of Sub Total	10714.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70752.00	
P. Total Net Amount in Figures (K to O)		520744.00	
Rupees Five Lakh Twenty Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00724	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP02717	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 60	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228878322	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	70969.00	
B. Commitment/Benification 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	9936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2981.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3548.00	
J. Transit Fee (If applicable)	@ 57.00	1438.00	
K. Sub Total (A to J)	:	91189.00	
L. CGST	@ 2.50 % of Sub Total	2280.00	
M. SGST	@ 2.50 % of Sub Total	2280.00	
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)		105837.00	
Rupees One Lakh Five Thousand Eight Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00682	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02567	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709582	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57179	Destination : WITHIN STATE		
Name : FAIZ COAL DEPO			
Address : H NO 45 VINOBA WARD.NEAR MADINA MASJID IRANIPIPARIYA461775			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAOPK373701Z2			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	82819.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	840.00	
E. Evacuation Charges	@ 50.00	1235.00	
F. Royalty	@ 14.00 % of Basic	11595.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4141.00	
J. Transit Fee (If applicable)	@ 57.00	1408.00	
K. Sub Total (A to J)	:	105749.00	
L. CGST	@ 2.50 % of Sub Total	2644.00	
M. SGST	@ 2.50 % of Sub Total	2644.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9880.00	
P. Total Net Amount in Figures (K to O)		120917.00	
Rupees One Lakh Twenty Thousand Nine Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00778	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02492	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710324	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	46385.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	853.00	
E. Evacuation Charges	@ 50.00	1255.00	
F. Royalty	@ 14.00 % of Basic	6494.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1948.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	130.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2319.00	
J. Transit Fee (If applicable)	@ 57.00	1431.00	
K. Sub Total (A to J)	:	60815.00	
L. CGST	@ 2.50 % of Sub Total	1520.00	
M. SGST	@ 2.50 % of Sub Total	1520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10040.00	
P. Total Net Amount in Figures (K to O)		73895.00	
Rupees Seventy-Three Thousand Eight Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00723	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP02860	ARV Cum DO Date : 15-SEP-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228878283	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132315	Destination : WITHIN STATE		
Name : M/S MANJEET SINGH SALUJA COAL DEPO			
Address : Ward No 16, MALVIYA GANJITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEFPS5525P1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	71166.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	860.00	
E. Evacuation Charges	@ 50.00	1265.00	
F. Royalty	@ 14.00 % of Basic	9963.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2989.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3558.00	
J. Transit Fee (If applicable)	@ 57.00	1442.00	
K. Sub Total (A to J)	:	91442.00	
L. CGST	@ 2.50 % of Sub Total	2286.00	
M. SGST	@ 2.50 % of Sub Total	2286.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10116.00	
P. Total Net Amount in Figures (K to O)		106130.00	
Rupees One Lakh Six Thousand One Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00681	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP02437	ARV Cum DO Date	02-SEP-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8709840	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7618	Destination	WITHIN STATE	
Name Annapurna Enterprises			
Address A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	250905.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2544.00	
E. Evacuation Charges	@ 50.00	3742.00	
F. Royalty	@ 14.00 % of Basic	35127.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10538.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	703.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12545.00	
J. Transit Fee (If applicable)	@ 57.00	4265.00	
K. Sub Total (A to J)	:	320369.00	
L. CGST	@ 2.50 % of Sub Total	8009.00	
M. SGST	@ 2.50 % of Sub Total	8009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29932.00	
P. Total Net Amount in Figures (K to O)		366319.00	
Rupees Three Lakh Sixty-Six Thousand Three Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00777	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02543	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710108	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7612	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : 706,AIREN HEIGHTS, FLAT NO 14 PU 3SCHEMENO 54 VIJAY NAGAR INDOR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	184745.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3399.00	
E. Evacuation Charges	@ 50.00	4999.00	
F. Royalty	@ 14.00 % of Basic	25864.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7759.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9237.00	
J. Transit Fee (If applicable)	@ 57.00	5698.00	
K. Sub Total (A to J)	:	242218.00	
L. CGST	@ 2.50 % of Sub Total	6055.00	
M. SGST	@ 2.50 % of Sub Total	6055.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39988.00	
P. Total Net Amount in Figures (K to O)		294316.00	
Rupees Two Lakh Ninety-Four Thousand Three Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00722	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP02684	ARV Cum DO Date : 08-SEP-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228878187	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117802	Destination : WITHIN STATE		
Name : PRAJAPATI BRICKS UDYOG			
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, Dist. KHARGONEBALSAM			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	140200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	19628.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5888.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	393.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7010.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	180169.00	
L. CGST	@ 2.50 % of Sub Total	4504.00	
M. SGST	@ 2.50 % of Sub Total	4504.00	
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)		209177.00	
Rupees Two Lakh 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00680	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00623	ARV Cum DO Date : 15-SEP-20		
ARV Qty : 700	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 211.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	707784.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7179.00	
E. Evacuation Charges	@ 50.00	10557.00	
F. Royalty	@ 14.00 % of Basic	99090.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29727.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1982.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35389.00	
J. Transit Fee (If applicable)	@ 57.00	12035.00	
K. Sub Total (A to J)	:	903743.00	
L. CGST	@ 2.50 % of Sub Total	22594.00	
M. SGST	@ 2.50 % of Sub Total	22594.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84456.00	
P. Total Net Amount in Figures (K to O)		1033387.00	
Rupees Ten Lakh Thirty-Three Thousand Three Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00679	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00577	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 449	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	242900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2464.00	
E. Evacuation Charges	@ 50.00	3623.00	
F. Royalty	@ 14.00 % of Basic	34006.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10202.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	680.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12145.00	
J. Transit Fee (If applicable)	@ 57.00	4130.00	
K. Sub Total (A to J)	:	310150.00	
L. CGST	@ 2.50 % of Sub Total	7754.00	
M. SGST	@ 2.50 % of Sub Total	7754.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28984.00	
P. Total Net Amount in Figures (K to O)		354642.00	
Rupees Three Lakh Fifty-Four Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00678	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02570	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8708824	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57675	Destination : WITHIN STATE		
Name : PRAJAPAT TRADERS			
Address : AB Road Gram Dudhi Teh DharampouridHAR454552			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	317864.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3223.00	
E. Evacuation Charges	@ 50.00	4740.00	
F. Royalty	@ 14.00 % of Basic	44501.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13350.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	890.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15893.00	
J. Transit Fee (If applicable)	@ 57.00	5404.00	
K. Sub Total (A to J)	:	405865.00	
L. CGST	@ 2.50 % of Sub Total	10147.00	
M. SGST	@ 2.50 % of Sub Total	10147.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37920.00	
P. Total Net Amount in Figures (K to O)		464079.00	
Rupees Four Lakh Sixty-Four Thousand Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00677	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02425	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709837	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7618	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00676	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02572	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709830	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 137.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	459663.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4661.00	
E. Evacuation Charges	@ 50.00	6855.00	
F. Royalty	@ 14.00 % of Basic	64353.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19306.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1287.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22983.00	
J. Transit Fee (If applicable)	@ 57.00	7814.00	
K. Sub Total (A to J)	:	586922.00	
L. CGST	@ 2.50 % of Sub Total	14673.00	
M. SGST	@ 2.50 % of Sub Total	14673.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54836.00	
P. Total Net Amount in Figures (K to O)		671104.00	
Rupees Six Lakh Seventy-One Thousand One Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00776	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02383	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709533	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	94544.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1739.00	
E. Evacuation Charges	@ 50.00	2558.00	
F. Royalty	@ 14.00 % of Basic	13236.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3971.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4727.00	
J. Transit Fee (If applicable)	@ 57.00	2916.00	
K. Sub Total (A to J)	:	123956.00	
L. CGST	@ 2.50 % of Sub Total	3099.00	
M. SGST	@ 2.50 % of Sub Total	3099.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20464.00	
P. Total Net Amount in Figures (K to O)		150618.00	
Rupees One Lakh Fifty Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00775	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02542	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710099	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7612	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : 706,AIREN HEIGHTS, FLAT NO 14 PU 3SCHEMENO 54 VIJAY NAGAR INDOR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	140060.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2577.00	
E. Evacuation Charges	@ 50.00	3790.00	
F. Royalty	@ 14.00 % of Basic	19608.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5882.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	392.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7003.00	
J. Transit Fee (If applicable)	@ 57.00	4320.00	
K. Sub Total (A to J)	:	183632.00	
L. CGST	@ 2.50 % of Sub Total	4591.00	
M. SGST	@ 2.50 % of Sub Total	4591.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30316.00	
P. Total Net Amount in Figures (K to O)		223130.00	
Rupees Two Lakh Twenty-Three Thousand One Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00674	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02537	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709938	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25648	Destination : WITHIN STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
L. CGST	@ 2.50 % of Sub Total	16055.00	
M. SGST	@ 2.50 % of Sub Total	16055.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00774	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457EE00004	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 1000	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228668948	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112875	Destination : WITHIN STATE		
Name : VARDHMAN FABRICS (POWER DIVISION)			
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 926.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	1711858.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	31495.00	
E. Evacuation Charges	@ 50.00	46317.00	
F. Royalty	@ 14.00 % of Basic	239660.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	71898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4793.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	85593.00	
J. Transit Fee (If applicable)	@ 57.00	52801.00	
K. Sub Total (A to J)	:	2244415.00	
L. CGST	@ 2.50 % of Sub Total	56110.00	
M. SGST	@ 2.50 % of Sub Total	56110.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	370532.00	
P. Total Net Amount in Figures (K to O)		2727167.00	
Rupees Twenty-Seven Lakh Twenty-Seven Thousand One Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00673	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413FL00620	ARV Cum DO Date	15-SEP-20	
ARV Qty : 650	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485066	Destination	MP
Name	CHHINDWARA FUELS		
Address	PO-JUNNARDEOCHHINDIWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADFC2516J1ZV		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 289.490			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3352.20	970428.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	9843.00
E. Evacuation Charges	@	50.00	14475.00
F. Royalty	@	14.00 % of Basic	135860.00
G. DMF Funds	@	30.00 % of Royalty (State)	40758.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2717.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	48521.00
J. Transit Fee (If applicable)	@	57.00	16501.00
K. Sub Total (A to J)	:		1239103.00
L. CGST	@	2.50 % of Sub Total	30978.00
M. SGST	@	2.50 % of Sub Total	30978.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	115796.00
P. Total Net Amount in Figures (K to O)			1416855.00
Rupees Fourteen Lakh Sixteen Thousand Eight Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00671	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP03000	ARV Cum DO Date : 18-SEP-20		
ARV Qty : 160	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8716084	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	351193.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3561.00	
E. Evacuation Charges	@ 50.00	5237.00	
F. Royalty	@ 14.00 % of Basic	49167.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14750.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	983.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17560.00	
J. Transit Fee (If applicable)	@ 57.00	5970.00	
K. Sub Total (A to J)	:	448421.00	
L. CGST	@ 2.50 % of Sub Total	11211.00	
M. SGST	@ 2.50 % of Sub Total	11211.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41896.00	
P. Total Net Amount in Figures (K to O)		512739.00	
Rupees Five Lakh Twelve Thousand Seven Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00721	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP02922	ARV Cum DO Date	16-SEP-20	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228878162	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 106482	Destination	WITHIN STATE	
Name Shree Coal Enterprises I Pvt Ltd			
Address 196 Mez.Floor Kamdhenu Complex Zone-I M.P.Nagar.--Bhopal462011			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAJCS0305A1Z7			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	69707.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	845.00	
E. Evacuation Charges	@ 50.00	1243.00	
F. Royalty	@ 14.00 % of Basic	9759.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2928.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3485.00	
J. Transit Fee (If applicable)	@ 57.00	1417.00	
K. Sub Total (A to I)	:	89579.00	
L. CGST	@ 2.50 % of Sub Total	2239.00	
M. SGST	@ 2.50 % of Sub Total	2239.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9944.00	
P. Total Net Amount in Figures (K to O)		104001.00	
Rupees One Lakh Four Thousand One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00720	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP02748	ARV Cum DO Date	12-SEP-20	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228878247	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119068	Destination	WITHIN STATE	
Name JAIN enterprises			
Address A. B. road, MAKSI, dist. SHAJAPURMAKSI465001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADTPJ7393R1ZG			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	140700.00	
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	19698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5909.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7035.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	180786.00	
L. CGST	@ 2.50 % of Sub Total	4520.00	
M. SGST	@ 2.50 % of Sub Total	4520.00	
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)		209826.00	
Rupees Two Lakh Nine Thousand Eight Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00670	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413EE00006	ARV Cum DO Date : 15-SEP-20		
ARV Qty : 3000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228668942	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127133	Destination : GADARWARA		
Name : B L A Power Pvt. Ltd.			
Address : Village- niwari, post khursibar, tah- gadarwara,narsinghour4000			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	10059000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	102000.00	
E. Evacuation Charges	@ 50.00	150000.00	
F. Royalty	@ 14.00 % of Basic	1408260.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	422478.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	28165.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	502950.00	
J. Transit Fee (If applicable)	@ 57.00	171000.00	
K. Sub Total (A to J)	:	12843853.00	
L. CGST	@ 2.50 % of Sub Total	321096.00	
M. SGST	@ 2.50 % of Sub Total	321096.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1200000.00	
P. Total Net Amount in Figures (K to O)		14686045.00	
Rupees One Crore Forty-Six Lakh Eighty-Six Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00719	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP02844	ARV Cum DO Date : 15-SEP-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228878327	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	71222.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	861.00	
E. Evacuation Charges	@ 50.00	1266.00	
F. Royalty	@ 14.00 % of Basic	9971.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2991.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3561.00	
J. Transit Fee (If applicable)	@ 57.00	1443.00	
K. Sub Total (A to J)	:	91514.00	
L. CGST	@ 2.50 % of Sub Total	2288.00	
M. SGST	@ 2.50 % of Sub Total	2288.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10124.00	
P. Total Net Amount in Figures (K to O)		106214.00	
Rupees One Lakh Six Thousand Two Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00669	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02992	ARV Cum DO Date : 18-SEP-20		
ARV Qty : 320	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8716449	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	259489.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2631.00	
E. Evacuation Charges	@ 50.00	3870.00	
F. Royalty	@ 14.00 % of Basic	36328.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	727.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12974.00	
J. Transit Fee (If applicable)	@ 57.00	4411.00	
K. Sub Total (A to I)	:	331328.00	
L. CGST	@ 2.50 % of Sub Total	8283.00	
M. SGST	@ 2.50 % of Sub Total	8283.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30956.00	
P. Total Net Amount in Figures (K to O)		378850.00	
Rupees Three Lakh Seventy-Eight Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00668	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP03065	ARV Cum DO Date : 19-SEP-20		
ARV Qty : 270	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8715032	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	131169.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1330.00	
E. Evacuation Charges	@ 50.00	1956.00	
F. Royalty	@ 14.00 % of Basic	18364.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5509.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	6558.00	
J. Transit Fee (If applicable)	@ 57.00	2230.00	
K. Sub Total (A to J)	:	167483.00	
L. CGST	@ 2.50 % of Sub Total	4187.00	
M. SGST	@ 2.50 % of Sub Total	4187.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15648.00	
P. Total Net Amount in Figures (K to O)		191505.00	
Rupees One Lakh Ninety-One Thousand Five Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00667	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02648	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709124	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11636	Destination : WITHIN STATE		
Name : BADSHAH ENTERPRISES			
Address : INDORE ROADBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHLPB7848M1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1676500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	234710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4694.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	83825.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to J)	:	2140642.00	
L. CGST	@ 2.50 % of Sub Total	53516.00	
M. SGST	@ 2.50 % of Sub Total	53516.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		2447674.00	
Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00666	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02424	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709046	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 179.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	601729.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6102.00	
E. Evacuation Charges	@ 50.00	8973.00	
F. Royalty	@ 14.00 % of Basic	84242.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25273.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1685.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30086.00	
J. Transit Fee (If applicable)	@ 57.00	10229.00	
K. Sub Total (A to J)	:	768319.00	
L. CGST	@ 2.50 % of Sub Total	19208.00	
M. SGST	@ 2.50 % of Sub Total	19208.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71784.00	
P. Total Net Amount in Figures (K to O)		878519.00	
Rupees Eight Lakh Seventy-Eight Thousand Five Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00665	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02569	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8710218	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	185924.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1885.00	
E. Evacuation Charges	@ 50.00	2773.00	
F. Royalty	@ 14.00 % of Basic	26029.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7809.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9296.00	
J. Transit Fee (If applicable)	@ 57.00	3161.00	
K. Sub Total (A to J)	:	237398.00	
L. CGST	@ 2.50 % of Sub Total	5935.00	
M. SGST	@ 2.50 % of Sub Total	5935.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22180.00	
P. Total Net Amount in Figures (K to O)		271448.00	
Rupees Two Lakh Seventy-One Thousand Four Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00773	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02393	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709346	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00772	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457EE00002	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 3000	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228668950	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115384	Destination : WITHIN STATE		
Name : Vardhman Yarns(power Division)			
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlaburMandideep46204			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1946.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	3596374.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	66167.00	
E. Evacuation Charges	@ 50.00	97305.00	
F. Royalty	@ 14.00 % of Basic	503492.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	151048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10070.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	179819.00	
J. Transit Fee (If applicable)	@ 57.00	110927.00	
K. Sub Total (A to I)	:	4715202.00	
L. CGST	@ 2.50 % of Sub Total	117880.00	
M. SGST	@ 2.50 % of Sub Total	117880.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	778436.00	
P. Total Net Amount in Figures (K to O)		5729398.00	
Rupees Fifty-Seven Lakh Twenty-Nine Thousand Three Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00664	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP03073	ARV Cum DO Date : 19-SEP-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8714492	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68628	Destination : WITHIN STATE		
Name : SHUBHAM MINCHEM PRIVATE LIMITED			
Address : 262 SCHEME NO 114 PART 1INDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABDCS2801E1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	417884.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4237.00	
E. Evacuation Charges	@ 50.00	6232.00	
F. Royalty	@ 14.00 % of Basic	58504.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17551.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1170.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20894.00	
J. Transit Fee (If applicable)	@ 57.00	7104.00	
K. Sub Total (A to J)	:	533576.00	
L. CGST	@ 2.50 % of Sub Total	13339.00	
M. SGST	@ 2.50 % of Sub Total	13339.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49852.00	
P. Total Net Amount in Figures (K to O)		610106.00	
Rupees Six Lakh Ten Thousand One Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00663	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02597	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8708835	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55870	Destination : GADARWARA		
Name : B L A Power Private Limited			
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1676500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	234710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4694.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	83825.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to J)	:	2140642.00	
L. CGST	@ 2.50 % of Sub Total	53516.00	
M. SGST	@ 2.50 % of Sub Total	53516.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		2447674.00	
Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00771	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02397	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710018	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00770	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02533	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710270	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	83345.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1533.00	
E. Evacuation Charges	@ 50.00	2255.00	
F. Royalty	@ 14.00 % of Basic	11668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3500.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4167.00	
J. Transit Fee (If applicable)	@ 57.00	2571.00	
K. Sub Total (A to J)	:	109272.00	
L. CGST	@ 2.50 % of Sub Total	2732.00	
M. SGST	@ 2.50 % of Sub Total	2732.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18040.00	
P. Total Net Amount in Figures (K to O)		132776.00	
Rupees One Lakh Thirty-Two Thousand Seven Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00718	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP02842	ARV Cum DO Date : 15-SEP-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228878305	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	60923.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	736.00	
E. Evacuation Charges	@ 50.00	1083.00	
F. Royalty	@ 14.00 % of Basic	8529.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2559.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3046.00	
J. Transit Fee (If applicable)	@ 57.00	1234.00	
K. Sub Total (A to J)	:	78281.00	
L. CGST	@ 2.50 % of Sub Total	1957.00	
M. SGST	@ 2.50 % of Sub Total	1957.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8660.00	
P. Total Net Amount in Figures (K to O)		90855.00	
Rupees Ninety Thousand Eight Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00662	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02510	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709482	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	173920.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1764.00	
E. Evacuation Charges	@ 50.00	2594.00	
F. Royalty	@ 14.00 % of Basic	24349.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7305.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	487.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8696.00	
J. Transit Fee (If applicable)	@ 57.00	2957.00	
K. Sub Total (A to J)	:	222072.00	
L. CGST	@ 2.50 % of Sub Total	5552.00	
M. SGST	@ 2.50 % of Sub Total	5552.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20748.00	
P. Total Net Amount in Figures (K to O)		253924.00	
Rupees Two Lakh Fifty-Three Thousand Nine Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00658	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02596	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 349	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8708832	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55870	Destination : GADARWARA		
Name : B L A Power Private Limited			
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 349.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1170197.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11866.00	
E. Evacuation Charges	@ 50.00	17450.00	
F. Royalty	@ 14.00 % of Basic	163828.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49148.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3277.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58510.00	
J. Transit Fee (If applicable)	@ 57.00	19893.00	
K. Sub Total (A to I)	:	1494169.00	
L. CGST	@ 2.50 % of Sub Total	37354.00	
M. SGST	@ 2.50 % of Sub Total	37354.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	139600.00	
P. Total Net Amount in Figures (K to O)		1708477.00	
Rupees Seventeen Lakh Eight Thousand Four Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00717	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01723	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574906	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131125	Destination : WITHIN STATE		
Name : Nivedan Commerce Private Limited			
Address : 16 ahilvamata colony near rani sati colony 452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN4492J1ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	248400.00	
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	34776.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10433.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12420.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	320825.00	
L. CGST	@ 2.50 % of Sub Total	8021.00	
M. SGST	@ 2.50 % of Sub Total	8021.00	
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)		376867.00	
Rupees Three Lakh Seventy-Six Thousand Eight Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00716	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01633	ARV Cum DO Date : 24-JUL-20		
ARV Qty : 310	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574778	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 145.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2474.00	359769.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4944.00	
E. Evacuation Charges	@ 50.00	7271.00	
F. Royalty	@ 14.00 % of Basic	50368.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15110.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1007.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17988.00	
J. Transit Fee (If applicable)	@ 57.00	8289.00	
K. Sub Total (A to J)	:	464746.00	
L. CGST	@ 2.50 % of Sub Total	11619.00	
M. SGST	@ 2.50 % of Sub Total	11619.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58168.00	
P. Total Net Amount in Figures (K to O)		546152.00	
Rupees Five Lakh Forty-Six Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00769	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02550	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710150	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68865	Destination : WITHIN STATE		
Name : A : COAL ENTERPRISES			
Address : NEAR SBI ATM KE PASS	KHEDA ITARSIITARSI461111		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BBEPY9408E1ZI			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	46810.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	861.00	
E. Evacuation Charges	@ 50.00	1267.00	
F. Royalty	@ 14.00 % of Basic	6553.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1966.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2341.00	
J. Transit Fee (If applicable)	@ 57.00	1444.00	
K. Sub Total (A to J)	:	61373.00	
L. CGST	@ 2.50 % of Sub Total	1534.00	
M. SGST	@ 2.50 % of Sub Total	1534.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10132.00	
P. Total Net Amount in Figures (K to O)		74573.00	
Rupees Seventy-Four Thousand Five Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00657	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02455	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8710037	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	168254.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1706.00	
E. Evacuation Charges	@ 50.00	2509.00	
F. Royalty	@ 14.00 % of Basic	23556.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7067.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8413.00	
J. Transit Fee (If applicable)	@ 57.00	2860.00	
K. Sub Total (A to J)	:	214836.00	
L. CGST	@ 2.50 % of Sub Total	5371.00	
M. SGST	@ 2.50 % of Sub Total	5371.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20072.00	
P. Total Net Amount in Figures (K to O)		245650.00	
Rupees Two Lakh Forty-Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00768	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02451	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710167	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	47309.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	870.00	
E. Evacuation Charges	@ 50.00	1280.00	
F. Royalty	@ 14.00 % of Basic	6623.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1987.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	132.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2365.00	
J. Transit Fee (If applicable)	@ 57.00	1459.00	
K. Sub Total (A to J)	:	62025.00	
L. CGST	@ 2.50 % of Sub Total	1551.00	
M. SGST	@ 2.50 % of Sub Total	1551.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10240.00	
P. Total Net Amount in Figures (K to O)		75367.00	
Rupees Seventy-Five Thousand Three Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00656	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02289	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709398	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59687	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Distt. Ch			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1341200.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13600.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	187768.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3755.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	67060.00	
J. Transit Fee (If applicable)	@ 57.00	22800.00	
K. Sub Total (A to J)	:	1712513.00	
L. CGST	@ 2.50 % of Sub Total	42813.00	
M. SGST	@ 2.50 % of Sub Total	42813.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (K to O)		1958139.00	
Rupees Nineteen Lakh Fifty-Eight Thousand One Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00655	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02275	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8708800	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59678	Destination : WITHIN STATE		
Name : PRAJAPATI COAL TRADERS			
Address : GALI NO.1 VALLABH NAGAR MANGRUL ROADKHARGONE451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZBPP6516E1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00654	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01907	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577940	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125096	Destination : WITHIN STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	153802.00	
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	2294.00	
F. Royalty	@ 14.00 % of Basic	21532.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6460.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7690.00	
J. Transit Fee (If applicable)	@ 57.00	2615.00	
K. Sub Total (A to J)	:	196384.00	
L. CGST	@ 2.50 % of Sub Total	4910.00	
M. SGST	@ 2.50 % of Sub Total	4910.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18348.00	
P. Total Net Amount in Figures (K to O)		224552.00	
Rupees Two Lakh Twenty-Four Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00653	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01939	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577227	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129987	Destination : WITHIN STATE		
Name : Juneja Coal SSF Plant			
Address : Gram Baijarwarda Post PadharDist -Betul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00652	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01759	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228564188	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	136333.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1382.00	
E. Evacuation Charges	@ 50.00	2033.00	
F. Royalty	@ 14.00 % of Basic	19087.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5726.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6817.00	
J. Transit Fee (If applicable)	@ 57.00	2318.00	
K. Sub Total (A to I)	:	174078.00	
L. CGST	@ 2.50 % of Sub Total	4352.00	
M. SGST	@ 2.50 % of Sub Total	4352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16264.00	
P. Total Net Amount in Figures (K to 0)		199046.00	
Rupees One Lakh Ninety-Nine Thousand Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00715	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01730	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574490	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129449	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	432862.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5925.00	
E. Evacuation Charges	@ 50.00	8713.00	
F. Royalty	@ 14.00 % of Basic	60601.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18180.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1212.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21643.00	
J. Transit Fee (If applicable)	@ 57.00	9933.00	
K. Sub Total (A to I)	:	559069.00	
L. CGST	@ 2.50 % of Sub Total	13977.00	
M. SGST	@ 2.50 % of Sub Total	13977.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69704.00	
P. Total Net Amount in Figures (K to O)		656727.00	
Rupees Six Lakh Fifty-Six Thousand Seven Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00651	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01993	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577071	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131699	Destination : JUNNARDEO, CHHINDWARA, MP		
Name : MADHYA BHARAT FUELS PVT LTD			
Address : Vill Khapaswami PO Junnardeo Dist Chhindwara	CHHINDWARA480551		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM6760H1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	159133.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1614.00	
E. Evacuation Charges	@ 50.00	2373.00	
F. Royalty	@ 14.00 % of Basic	22279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6684.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	446.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7957.00	
J. Transit Fee (If applicable)	@ 57.00	2705.00	
K. Sub Total (A to J)	:	203191.00	
L. CGST	@ 2.50 % of Sub Total	5080.00	
M. SGST	@ 2.50 % of Sub Total	5080.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18984.00	
P. Total Net Amount in Figures (K to O)		232335.00	
Rupees Two Lakh Thirty-Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00766	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02300	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709742	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1858.00	131955.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2415.00	
E. Evacuation Charges	@ 50.00	3551.00	
F. Royalty	@ 14.00 % of Basic	18474.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5542.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6598.00	
J. Transit Fee (If applicable)	@ 57.00	4048.00	
K. Sub Total (A to J)	:	172952.00	
L. CGST	@ 2.50 % of Sub Total	4324.00	
M. SGST	@ 2.50 % of Sub Total	4324.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28408.00	
P. Total Net Amount in Figures (K to O)		210008.00	
Rupees Two Lakh Ten Thousand Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00764	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02333	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710101	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	57565.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1059.00	
E. Evacuation Charges	@ 50.00	1558.00	
F. Royalty	@ 14.00 % of Basic	8059.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2878.00	
J. Transit Fee (If applicable)	@ 57.00	1776.00	
K. Sub Total (A to J)	:	75474.00	
L. CGST	@ 2.50 % of Sub Total	1887.00	
M. SGST	@ 2.50 % of Sub Total	1887.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12460.00	
P. Total Net Amount in Figures (K to O)		91708.00	
Rupees Ninety-One Thousand Seven Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00650	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02335	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709407	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	Khandwa450001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CYLPK8138G1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00649	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02048	ARV Cum DO Date : 14-AUG-20		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577175	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134424	Destination : WITHIN STATE		
Name : Eco Fly Ash Solutions & Transport Private Limited			
Address : Khursipar, Gardha, Niwari,Narsinghpur487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAF022501ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1173550.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11900.00	
E. Evacuation Charges	@ 50.00	17500.00	
F. Royalty	@ 14.00 % of Basic	164297.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49289.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3286.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58678.00	
J. Transit Fee (If applicable)	@ 57.00	19950.00	
K. Sub Total (A to J)	:	1498450.00	
L. CGST	@ 2.50 % of Sub Total	37461.00	
M. SGST	@ 2.50 % of Sub Total	37461.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140000.00	
P. Total Net Amount in Figures (K to O)		1713372.00	
Rupees Seventeen Lakh Thirteen Thousand Three Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00763	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01968	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577201	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	924000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	129360.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38808.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2587.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46200.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to J)	:	1211455.00	
L. CGST	@ 2.50 % of Sub Total	30286.00	
M. SGST	@ 2.50 % of Sub Total	30286.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		1472027.00	
Rupees Fourteen Lakh Seventy-Two Thousand Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00714	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01678	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 60	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574800	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	74371.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1018.00	
E. Evacuation Charges	@ 50.00	1497.00	
F. Royalty	@ 14.00 % of Basic	10412.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3719.00	
J. Transit Fee (If applicable)	@ 57.00	1707.00	
K. Sub Total (A to J)	:	96056.00	
L. CGST	@ 2.50 % of Sub Total	2401.00	
M. SGST	@ 2.50 % of Sub Total	2401.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11976.00	
P. Total Net Amount in Figures (K to O)		112834.00	
Rupees One Lakh Twelve Thousand Eight Hundred 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00713	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01750	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574965	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111634	Destination : WITHIN STATE		
Name : Balaji Trading Co.			
Address : 163 prime city sukhliaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADZPG5854C1ZE			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2514.00	276666.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3742.00	
E. Evacuation Charges	@ 50.00	5503.00	
F. Royalty	@ 14.00 % of Basic	38733.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11620.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	775.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13833.00	
J. Transit Fee (If applicable)	@ 57.00	6273.00	
K. Sub Total (A to J)	:	357145.00	
L. CGST	@ 2.50 % of Sub Total	8929.00	
M. SGST	@ 2.50 % of Sub Total	8929.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44020.00	
P. Total Net Amount in Figures (K to O)		419023.00	
Rupees Four Lakh Nineteen Thousand Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00762	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02322	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709393	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	90644.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1668.00	
E. Evacuation Charges	@ 50.00	2453.00	
F. Royalty	@ 14.00 % of Basic	12690.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3807.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4532.00	
J. Transit Fee (If applicable)	@ 57.00	2796.00	
K. Sub Total (A to J)	:	118844.00	
L. CGST	@ 2.50 % of Sub Total	2971.00	
M. SGST	@ 2.50 % of Sub Total	2971.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19620.00	
P. Total Net Amount in Figures (K to O)		144406.00	
Rupees One Lakh Forty-Four Thousand Four Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00648	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02308	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8708932	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	127380.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1292.00	
E. Evacuation Charges	@ 50.00	1900.00	
F. Royalty	@ 14.00 % of Basic	17833.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5350.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6369.00	
J. Transit Fee (If applicable)	@ 57.00	2165.00	
K. Sub Total (A to J)	:	162646.00	
L. CGST	@ 2.50 % of Sub Total	4066.00	
M. SGST	@ 2.50 % of Sub Total	4066.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15196.00	
P. Total Net Amount in Figures (K to O)		185974.00	
Rupees One Lakh Eighty-Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00761	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02293	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 1000	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577244	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132509	Destination : WITHIN STATE		
Name : JUNED ENTERPRISES			
Address : HAVELLS RESIDENCY ISHA NAGAR WARDA NO. 47CHHINDWARA480001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CXBPK3501N2ZN			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 409.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	757292.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13933.00	
E. Evacuation Charges	@ 50.00	20490.00	
F. Royalty	@ 14.00 % of Basic	106021.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31806.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2120.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37865.00	
J. Transit Fee (If applicable)	@ 57.00	23358.00	
K. Sub Total (A to J)	:	992885.00	
L. CGST	@ 2.50 % of Sub Total	24822.00	
M. SGST	@ 2.50 % of Sub Total	24822.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	163916.00	
P. Total Net Amount in Figures (K to O)		1206445.00	
Rupees Twelve Lakh Six Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00760	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02321	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710329	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	94969.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1747.00	
E. Evacuation Charges	@ 50.00	2570.00	
F. Royalty	@ 14.00 % of Basic	13296.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3989.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4748.00	
J. Transit Fee (If applicable)	@ 57.00	2929.00	
K. Sub Total (A to J)	:	124514.00	
L. CGST	@ 2.50 % of Sub Total	3113.00	
M. SGST	@ 2.50 % of Sub Total	3113.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20556.00	
P. Total Net Amount in Figures (K to O)		151296.00	
Rupees One Lakh Fifty-One Thousand Two Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00759	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02329	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710159	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00758	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02297	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709505	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68874	Destination : WITHIN STATE		
Name : ARNAV COAL CORPORATION			
Address : S-59 EMPIRE RESIDENCY , NEAR AGRAWALINDORE452016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHMPA0875A1ZY			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00712	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01591	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228575004	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129511	Destination : WITHIN STATE		
Name : PARTH ENTERPRISES			
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACOPB1345D1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2514.00	84672.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1145.00	
E. Evacuation Charges	@ 50.00	1684.00	
F. Royalty	@ 14.00 % of Basic	11854.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3556.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4234.00	
J. Transit Fee (If applicable)	@ 57.00	1920.00	
K. Sub Total (A to I)	:	109302.00	
L. CGST	@ 2.50 % of Sub Total	2733.00	
M. SGST	@ 2.50 % of Sub Total	2733.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13472.00	
P. Total Net Amount in Figures (K to O)		128240.00	
Rupees One Lakh Twenty-Eight Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00647	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00464	ARV Cum DO Date : 03-AUG-20		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR, TEMPLE, ROAD, NAGPUR 440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 411.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1379162.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13988.00	
E. Evacuation Charges	@ 50.00	20571.00	
F. Royalty	@ 14.00 % of Basic	193083.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57925.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3862.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	68958.00	
J. Transit Fee (If applicable)	@ 57.00	23451.00	
K. Sub Total (A to J)	:	1761000.00	
L. CGST	@ 2.50 % of Sub Total	44025.00	
M. SGST	@ 2.50 % of Sub Total	44025.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	164568.00	
P. Total Net Amount in Figures (K to O)		2013618.00	
Rupees Twenty Lakh Thirteen Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00646	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00466	ARV Cum DO Date : 03-AUG-20		
ARV Qty : 750	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 512.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1719310.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17438.00	
E. Evacuation Charges	@ 50.00	25645.00	
F. Royalty	@ 14.00 % of Basic	240703.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	72211.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4814.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	85966.00	
J. Transit Fee (If applicable)	@ 57.00	29235.00	
K. Sub Total (A to J)	:	2195322.00	
L. CGST	@ 2.50 % of Sub Total	54883.00	
M. SGST	@ 2.50 % of Sub Total	54883.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	205156.00	
P. Total Net Amount in Figures (K to O)		2510244.00	
Rupees Twenty-Five Lakh Ten Thousand Two Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00645	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01695	ARV Cum DO Date	25-JUL-20	
ARV Qty : 180	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228567388	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110937	Destination	WITHIN STATE	
Name Maruti coal corporation			
Address 88/2, lasudia mori, dewas nakaindore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPB5574D1ZR			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	100054.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1015.00	
E. Evacuation Charges	@ 50.00	1492.00	
F. Royalty	@ 14.00 % of Basic	14008.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4202.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5003.00	
J. Transit Fee (If applicable)	@ 57.00	1701.00	
K. Sub Total (A to J)	:	127755.00	
L. CGST	@ 2.50 % of Sub Total	3194.00	
M. SGST	@ 2.50 % of Sub Total	3194.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11936.00	
P. Total Net Amount in Figures (K to O)		146079.00	
Rupees One Lakh Forty-Six Thousand Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00644	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00470	ARV Cum DO Date : 06-AUG-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 197.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	663233.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6727.00	
E. Evacuation Charges	@ 50.00	9893.00	
F. Royalty	@ 14.00 % of Basic	92853.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1857.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33162.00	
J. Transit Fee (If applicable)	@ 57.00	11277.00	
K. Sub Total (A to J)	:	846858.00	
L. CGST	@ 2.50 % of Sub Total	21171.00	
M. SGST	@ 2.50 % of Sub Total	21171.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79140.00	
P. Total Net Amount in Figures (K to O)		968340.00	
Rupees Nine Lakh Sixty-Eight Thousand Three Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00643	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01960	ARV Cum DO Date	08-AUG-20	
ARV Qty : 50	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228578131	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128251	Destination	WITHIN STATE	
Name NARMADA COAL DEPOT			
Address SANAWAD ROADBEDIA451113			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BTBPPB4796D1Z0			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00757	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01926	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228578762	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	184800.00	
B. Commitment/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	25872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9240.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	242291.00	
L. CGST	@ 2.50 % of Sub Total	6057.00	
M. SGST	@ 2.50 % of Sub Total	6057.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		294405.00	
Rupees Two Lakh Ninety-Four Thousand Four Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00756	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02045	ARV Cum DO Date : 14-AUG-20		
ARV Qty : 110	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577356	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	203280.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3740.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	28459.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8538.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	569.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10164.00	
J. Transit Fee (If applicable)	@ 57.00	6270.00	
K. Sub Total (A to J)	:	266520.00	
L. CGST	@ 2.50 % of Sub Total	6663.00	
M. SGST	@ 2.50 % of Sub Total	6663.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (K to O)		323846.00	
Rupees Three Lakh Twenty-Three Thousand Eight Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00642	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02025	ARV Cum DO Date : 12-AUG-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228559861	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00641	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01652	ARV Cum DO Date : 24-JUL-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228565407	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00755	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP01982	ARV Cum DO Date	08-AUG-20	
ARV Qty : 150	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 228577326	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 : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	277200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	38808.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11642.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	776.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13860.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to I)	:	363436.00	
L. CGST	@ 2.50 % of Sub Total	9086.00	
M. SGST	@ 2.50 % of Sub Total	9086.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		441608.00	
Rupees Four Lakh Forty-One Thousand Six Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00754	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02047	ARV Cum DO Date : 14-AUG-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577328	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129449	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	369600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	51744.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15523.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1035.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18480.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	484582.00	
L. CGST	@ 2.50 % of Sub Total	12115.00	
M. SGST	@ 2.50 % of Sub Total	12115.00	
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)		588812.00	
Rupees Five Lakh Eighty-Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00711	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01841	ARV Cum DO Date : 03-AUG-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574226	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127971	Destination : WITHIN STATE		
Name : Gupta Soap Industries			
Address : 196 Sukhdeo Nagar Aerodrum roadIndore452005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPG7306P1ZH			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2474.00	184016.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2529.00	
E. Evacuation Charges	@ 50.00	3719.00	
F. Royalty	@ 14.00 % of Basic	25762.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7729.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9201.00	
J. Transit Fee (If applicable)	@ 57.00	4240.00	
K. Sub Total (A to J)	:	237711.00	
L. CGST	@ 2.50 % of Sub Total	5943.00	
M. SGST	@ 2.50 % of Sub Total	5943.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29752.00	
P. Total Net Amount in Figures (K to O)		279349.00	
Rupees Two Lakh Seventy-Nine Thousand Three Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00753	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02066	ARV Cum DO Date : 21-AUG-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228578379	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110536	Destination : WITHIN STATE		
Name : Yogesh Enterprises			
Address : mittal complex, Garm Sadak, MorarGwalior474006			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADYPM8676P1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	129397.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2381.00	
E. Evacuation Charges	@ 50.00	3501.00	
F. Royalty	@ 14.00 % of Basic	18116.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5435.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	6470.00	
J. Transit Fee (If applicable)	@ 57.00	3991.00	
K. Sub Total (A to J)	:	169653.00	
L. CGST	@ 2.50 % of Sub Total	4241.00	
M. SGST	@ 2.50 % of Sub Total	4241.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28008.00	
P. Total Net Amount in Figures (K to O)		206143.00	
Rupees Two Lakh Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00752	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02008	ARV Cum DO Date : 10-AUG-20		
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577875	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	924000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	129360.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38808.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2587.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46200.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to J)	:	1211455.00	
L. CGST	@ 2.50 % of Sub Total	30286.00	
M. SGST	@ 2.50 % of Sub Total	30286.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		1472027.00	
Rupees Fourteen Lakh Seventy-Two Thousand Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00751	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02280	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 1000	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710330	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 27172	Destination : BUDNI		
Name : VARDHMAN FABRICS (POWER DIVN.)			
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 705.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1858.00	1310020.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	23972.00	
E. Evacuation Charges	@ 50.00	35254.00	
F. Royalty	@ 14.00 % of Basic	183403.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55021.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3668.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	65501.00	
J. Transit Fee (If applicable)	@ 57.00	40189.00	
K. Sub Total (A to J)	:	1717028.00	
L. CGST	@ 2.50 % of Sub Total	42926.00	
M. SGST	@ 2.50 % of Sub Total	42926.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	282028.00	
P. Total Net Amount in Figures (K to O)		2084908.00	
Rupees Twenty Lakh Eighty-Four Thousand Nine Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00750	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02155	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709681	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	140208.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2580.00	
E. Evacuation Charges	@ 50.00	3794.00	
F. Royalty	@ 14.00 % of Basic	19629.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5889.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	393.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7010.00	
J. Transit Fee (If applicable)	@ 57.00	4325.00	
K. Sub Total (A to J)	:	183828.00	
L. CGST	@ 2.50 % of Sub Total	4596.00	
M. SGST	@ 2.50 % of Sub Total	4596.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30348.00	
P. Total Net Amount in Figures (K to O)		223368.00	
Rupees Two Lakh Twenty-Three Thousand Three Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00640	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413EE00001	ARV Cum DO Date : 19-AUG-20		
ARV Qty : 1800	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228668942	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127133	Destination : GADARWARA		
Name : B L A Power Pvt. Ltd.			
Address : Village- niwari, post khursibar, tah- gadarwara,narsinghour4000			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	72492.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	735.00	
E. Evacuation Charges	@ 50.00	1081.00	
F. Royalty	@ 14.00 % of Basic	10149.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3045.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3625.00	
J. Transit Fee (If applicable)	@ 57.00	1232.00	
K. Sub Total (A to J)	:	92562.00	
L. CGST	@ 2.50 % of Sub Total	2314.00	
M. SGST	@ 2.50 % of Sub Total	2314.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8648.00	
P. Total Net Amount in Figures (K to O)		105838.00	
Rupees One Lakh Five Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00639	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01882	ARV Cum DO Date : 06-AUG-20		
ARV Qty : 600	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577230	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128581	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	334864.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3396.00	
E. Evacuation Charges	@ 50.00	4994.00	
F. Royalty	@ 14.00 % of Basic	46881.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14064.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	938.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16743.00	
J. Transit Fee (If applicable)	@ 57.00	5693.00	
K. Sub Total (A to I)	:	427573.00	
L. CGST	@ 2.50 % of Sub Total	10689.00	
M. SGST	@ 2.50 % of Sub Total	10689.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39948.00	
P. Total Net Amount in Figures (K to O)		488899.00	
Rupees Four Lakh Eighty-Eight Thousand Eight Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00638	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02046	ARV Cum DO Date : 14-AUG-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577399	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133593	Destination : WITHIN STATE		
Name : SG ENTERPRISES			
Address : 22, SS ANGAN, NIPANIA ROAD, DEEP PALACE COLONY, indore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CRHPP0234P1ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00636	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01835	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577984	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129985	Destination : WITHIN STATE		
Name : Ojas Corporation			
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CNJPB1885L1ZU			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	266832.00	
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	37356.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	747.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13342.00	
J. Transit Fee (If applicable)	@ 57.00	4536.00	
K. Sub Total (A to J)	:	340705.00	
L. CGST	@ 2.50 % of Sub Total	8518.00	
M. SGST	@ 2.50 % of Sub Total	8518.00	
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)		389573.00	
Rupees Three Lakh Eighty-Nine Thousand Five Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00635	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01801	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228578359	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	323330.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3279.00	
E. Evacuation Charges	@ 50.00	4822.00	
F. Royalty	@ 14.00 % of Basic	45266.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13580.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	905.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16167.00	
J. Transit Fee (If applicable)	@ 57.00	5497.00	
K. Sub Total (A to J)	:	412846.00	
L. CGST	@ 2.50 % of Sub Total	10321.00	
M. SGST	@ 2.50 % of Sub Total	10321.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38572.00	
P. Total Net Amount in Figures (K to O)		472060.00	
Rupees Four Lakh Seventy-Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00710	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01747	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228575005	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132315	Destination : WITHIN STATE		
Name : M/S MANJEET SINGH SALUJA COAL DEPO			
Address : Ward No 16, MALVIYA GANJITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEFPS5525P1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2464.00	302949.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4180.00	
E. Evacuation Charges	@ 50.00	6148.00	
F. Royalty	@ 14.00 % of Basic	42413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12724.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	848.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15147.00	
J. Transit Fee (If applicable)	@ 57.00	7008.00	
K. Sub Total (A to J)	:	391417.00	
L. CGST	@ 2.50 % of Sub Total	9785.00	
M. SGST	@ 2.50 % of Sub Total	9785.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49180.00	
P. Total Net Amount in Figures (K to O)		460167.00	
Rupees Four Lakh Sixty Thousand One Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00709	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01616	ARV Cum DO Date	23-JUL-20	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228574904	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114618	Destination	WITHIN STATE	
Name M/S GUNJAN TRADERS			
Address AYODHYA DHAM 24.NAGAR VASRATLAM457001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AENPM5214P1Z5			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 28.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	69949.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	957.00	
E. Evacuation Charges	@ 50.00	1408.00	
F. Royalty	@ 14.00 % of Basic	9793.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2938.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3497.00	
J. Transit Fee (If applicable)	@ 57.00	1605.00	
K. Sub Total (A to J)	:	90343.00	
L. CGST	@ 2.50 % of Sub Total	2259.00	
M. SGST	@ 2.50 % of Sub Total	2259.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11264.00	
P. Total Net Amount in Figures (K to O)		106125.00	
Rupees One Lakh Six Thousand One Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00708	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01646	ARV Cum DO Date : 24-JUL-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574908	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112542	Destination : WITHIN STATE		
Name : Kirti coal Traders			
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPA0463R1ZN			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	75762.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1037.00	
E. Evacuation Charges	@ 50.00	1525.00	
F. Royalty	@ 14.00 % of Basic	10607.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3182.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3788.00	
J. Transit Fee (If applicable)	@ 57.00	1739.00	
K. Sub Total (A to J)	:	97852.00	
L. CGST	@ 2.50 % of Sub Total	2446.00	
M. SGST	@ 2.50 % of Sub Total	2446.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12200.00	
P. Total Net Amount in Figures (K to O)		114944.00	
Rupees One Lakh Fourteen Thousand Nine Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00707	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01701	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574889	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : WITHIN STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2474.00	123675.00	
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	17315.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5195.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6184.00	
J. Transit Fee (If applicable)	@ 57.00	2849.00	
K. Sub Total (A to J)	:	159764.00	
L. CGST	@ 2.50 % of Sub Total	3994.00	
M. SGST	@ 2.50 % of Sub Total	3994.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19996.00	
P. Total Net Amount in Figures (K to O)		187748.00	
Rupees One Lakh Eighty-Seven Thousand Seven Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00634	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01858	ARV Cum DO Date : 04-AUG-20		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228553224	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117802	Destination : WITHIN STATE		
Name : PRAJAPATI BRICKS UDYOG			
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, Dist. KHARGONEBALSAM			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	64411.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	653.00	
E. Evacuation Charges	@ 50.00	961.00	
F. Royalty	@ 14.00 % of Basic	9018.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2705.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3221.00	
J. Transit Fee (If applicable)	@ 57.00	1095.00	
K. Sub Total (A to J)	:	82244.00	
L. CGST	@ 2.50 % of Sub Total	2056.00	
M. SGST	@ 2.50 % of Sub Total	2056.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7684.00	
P. Total Net Amount in Figures (K to O)		94040.00	
Rupees Ninety-Four Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00749	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01947	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577361	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	321090.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5908.00	
E. Evacuation Charges	@ 50.00	8688.00	
F. Royalty	@ 14.00 % of Basic	44953.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13486.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	899.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16055.00	
J. Transit Fee (If applicable)	@ 57.00	9904.00	
K. Sub Total (A to J)	:	420983.00	
L. CGST	@ 2.50 % of Sub Total	10525.00	
M. SGST	@ 2.50 % of Sub Total	10525.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69500.00	
P. Total Net Amount in Figures (K to O)		511533.00	
Rupees Five Lakh Eleven Thousand Five Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00633	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01977	ARV Cum DO Date	08-AUG-20	
ARV Qty : 300	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228578067	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128316	Destination	WITHIN STATE	
Name HARIPUSHP DEVCON PVT LTD			
Address GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 203.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	682503.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6921.00	
E. Evacuation Charges	@ 50.00	10178.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34125.00	
J. Transit Fee (If applicable)	@ 57.00	11602.00	
K. Sub Total (A to J)	:	871455.00	
L. CGST	@ 2.50 % of Sub Total	21786.00	
M. SGST	@ 2.50 % of Sub Total	21786.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81420.00	
P. Total Net Amount in Figures (K to O)		996447.00	
Rupees Nine Lakh Ninety-Six Thousand Four Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00631	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02034	ARV Cum DO Date : 13-AUG-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228578176	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129449	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00748	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01827	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 228578081	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	46403.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	854.00	
E. Evacuation Charges	@ 50.00	1256.00	
F. Royalty	@ 14.00 % of Basic	6496.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1949.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	130.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2320.00	
J. Transit Fee (If applicable)	@ 57.00	1431.00	
K. Sub Total (A to J)	:	60839.00	
L. CGST	@ 2.50 % of Sub Total	1521.00	
M. SGST	@ 2.50 % of Sub Total	1521.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10044.00	
P. Total Net Amount in Figures (K to O)		73925.00	
Rupees Seventy-Three Thousand Nine Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00706	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01584	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228573748	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133718	Destination : WITHIN STATE		
Name : M.K. SUPPLIERS			
Address : GRAM- KALYANPURA, BAKANER, DHARKALYANPURA454446			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23DKMPP8450A1Z6			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	60063.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	822.00	
E. Evacuation Charges	@ 50.00	1209.00	
F. Royalty	@ 14.00 % of Basic	8409.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2523.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3003.00	
J. Transit Fee (If applicable)	@ 57.00	1378.00	
K. Sub Total (A to J)	:	77575.00	
L. CGST	@ 2.50 % of Sub Total	1939.00	
M. SGST	@ 2.50 % of Sub Total	1939.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9672.00	
P. Total Net Amount in Figures (K to O)		91125.00	
Rupees Ninety-One Thousand One Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00705	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01681	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574202	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128316	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2474.00	61850.00	
B. Commitment/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	8659.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2598.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3093.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	79898.00	
L. CGST	@ 2.50 % of Sub Total	1997.00	
M. SGST	@ 2.50 % of Sub Total	1997.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		93892.00	
Rupees Ninety-Three Thousand Eight Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00629	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02012	ARV Cum DO Date : 10-AUG-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577898	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
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	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00747	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01965	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 228578568	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00628	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP02261	ARV Cum DO Date	28-AUG-20	
ARV Qty : 300	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8710170	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3373.00	1011900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	141666.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42500.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2833.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50595.00	
J. Transit Fee (If applicable)	@ 57.00	17100.00	
K. Sub Total (A to J)	:	1291794.00	
L. CGST	@ 2.50 % of Sub Total	32295.00	
M. SGST	@ 2.50 % of Sub Total	32295.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1476384.00	
Rupees Fourteen Lakh Seventy-Six Thousand Three Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00627	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01915	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577480	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109341	Destination : WITHIN STATE		
Name : Om Coal Company (P) Ltd.			
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	194541.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1973.00	
E. Evacuation Charges	@ 50.00	2901.00	
F. Royalty	@ 14.00 % of Basic	27236.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8171.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9727.00	
J. Transit Fee (If applicable)	@ 57.00	3307.00	
K. Sub Total (A to J)	:	248401.00	
L. CGST	@ 2.50 % of Sub Total	6210.00	
M. SGST	@ 2.50 % of Sub Total	6210.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23208.00	
P. Total Net Amount in Figures (K to O)		284029.00	
Rupees Two Lakh Eighty-Four Thousand Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00746	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01833	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 228577174	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129544	Destination : WITHIN STATE		
Name : M/S SANWARIYA BAHETI COAL COMPANY			
Address : 395 KATJU NAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHMPB7991A1ZI			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	44389.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	817.00	
E. Evacuation Charges	@ 50.00	1201.00	
F. Royalty	@ 14.00 % of Basic	6214.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1864.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	124.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2219.00	
J. Transit Fee (If applicable)	@ 57.00	1369.00	
K. Sub Total (A to J)	:	58197.00	
L. CGST	@ 2.50 % of Sub Total	1455.00	
M. SGST	@ 2.50 % of Sub Total	1455.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9608.00	
P. Total Net Amount in Figures (K to O)		70715.00	
Rupees Seventy Thousand Seven Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00626	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02436	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8708819	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55870	Destination : GADARWARA		
Name : B L A Power Private Limited			
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1676500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	234710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4694.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	83825.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to I)	:	2140642.00	
L. CGST	@ 2.50 % of Sub Total	53516.00	
M. SGST	@ 2.50 % of Sub Total	53516.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to 0)		2447674.00	
Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00625	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02598	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 349	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8708825	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55870	Destination : GADARWARA		
Name : B L A Power Private Limited			
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 349.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1170197.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11866.00	
E. Evacuation Charges	@ 50.00	17450.00	
F. Royalty	@ 14.00 % of Basic	163828.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49148.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3277.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58510.00	
J. Transit Fee (If applicable)	@ 57.00	19893.00	
K. Sub Total (A to J)	:	1494169.00	
L. CGST	@ 2.50 % of Sub Total	37354.00	
M. SGST	@ 2.50 % of Sub Total	37354.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	139600.00	
P. Total Net Amount in Figures (K to O)		1708477.00	
Rupees Seventeen Lakh Eight Thousand Four Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00704	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP02899	ARV Cum DO Date	15-SEP-20	
ARV Qty : 300	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228878150	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	213825.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2602.00	
E. Evacuation Charges	@ 50.00	3827.00	
F. Royalty	@ 14.00 % of Basic	29936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8981.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	599.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10691.00	
J. Transit Fee (If applicable)	@ 57.00	4362.00	
K. Sub Total (A to I)	:	274823.00	
L. CGST	@ 2.50 % of Sub Total	6871.00	
M. SGST	@ 2.50 % of Sub Total	6871.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30612.00	
P. Total Net Amount in Figures (K to O)		319177.00	
Rupees Three Lakh Nineteen 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00624	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02412	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 229	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709032	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55870	Destination : GADARWARA		
Name : B L A Power Private Limited			
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 229.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	767837.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7786.00	
E. Evacuation Charges	@ 50.00	11450.00	
F. Royalty	@ 14.00 % of Basic	107497.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2150.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38392.00	
J. Transit Fee (If applicable)	@ 57.00	13053.00	
K. Sub Total (A to I)	:	980414.00	
L. CGST	@ 2.50 % of Sub Total	24510.00	
M. SGST	@ 2.50 % of Sub Total	24510.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91600.00	
P. Total Net Amount in Figures (K to O)		1121034.00	
Rupees Eleven Lakh Twenty-One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00623	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP03074	ARV Cum DO Date : 19-SEP-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8716114	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68628	Destination : WITHIN STATE		
Name : SHUBHAM MINCHEM PRIVATE LIMITED			
Address : 262 SCHEME NO 114 PART 1INDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABDCS2801E1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	112460.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1140.00	
E. Evacuation Charges	@ 50.00	1677.00	
F. Royalty	@ 14.00 % of Basic	15744.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4723.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5623.00	
J. Transit Fee (If applicable)	@ 57.00	1912.00	
K. Sub Total (A to J)	:	143594.00	
L. CGST	@ 2.50 % of Sub Total	3590.00	
M. SGST	@ 2.50 % of Sub Total	3590.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13416.00	
P. Total Net Amount in Figures (K to O)		164190.00	
Rupees One Lakh Sixty-Four Thousand One Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00622	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02190	ARV Cum DO Date : 26-AUG-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8708805	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68628	Destination : WITHIN STATE		
Name : SHUBHAM MINCHEM PRIVATE LIMITED			
Address : 262 SCHEME NO 114 PART 1INDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABDCS2801E1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
L. CGST	@ 2.50 % of Sub Total	16055.00	
M. SGST	@ 2.50 % of Sub Total	16055.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00745	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP01898	ARV Cum DO Date	06-AUG-20	
ARV Qty : 60	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 228578012	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130377	Destination	WITHIN STATE	
Name PARAS COAL TRADERS			
Address NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7878B1ZT			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	49083.00	
B. Commitment/Benification 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	1328.00	
F. Royalty	@ 14.00 % of Basic	6872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2062.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2454.00	
J. Transit Fee (If applicable)	@ 57.00	1514.00	
K. Sub Total (A to J)	:	64353.00	
L. CGST	@ 2.50 % of Sub Total	1609.00	
M. SGST	@ 2.50 % of Sub Total	1609.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10624.00	
P. Total Net Amount in Figures (K to O)		78195.00	
Rupees Seventy-Eight Thousand One Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00621	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02238	ARV Cum DO Date : 27-AUG-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709070	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68056	Destination : WITHIN STATE		
Name : MAHENDRA COAL TRADERS			
Address : SANAWAD ROAD NAKODA FUEL KE PASS AMANKHEDI TEBHIKANGAON451331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23DXBPP6173E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
B. Commitment/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	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00744	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02270	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709067	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. :	Raisen, Raisen		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHOPM8133R2ZJ			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1858.00	185800.00	
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	26012.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7804.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9290.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	243526.00	
L. CGST	@ 2.50 % of Sub Total	6088.00	
M. SGST	@ 2.50 % of Sub Total	6088.00	
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)		295702.00	
Rupees Two Lakh Ninety-Five Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00743	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP02031	ARV Cum DO Date	13-AUG-20	
ARV Qty : 100	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 228578273	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 : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	184800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	25872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9240.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	242291.00	
L. CGST	@ 2.50 % of Sub Total	6057.00	
M. SGST	@ 2.50 % of Sub Total	6057.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		294405.00	
Rupees Two Lakh Ninety-Four Thousand Four Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00742	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01821	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577505	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	180217.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3316.00	
E. Evacuation Charges	@ 50.00	4876.00	
F. Royalty	@ 14.00 % of Basic	25230.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7569.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9011.00	
J. Transit Fee (If applicable)	@ 57.00	5559.00	
K. Sub Total (A to J)	:	236283.00	
L. CGST	@ 2.50 % of Sub Total	5907.00	
M. SGST	@ 2.50 % of Sub Total	5907.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39008.00	
P. Total Net Amount in Figures (K to O)		287105.00	
Rupees Two Lakh Eighty-Seven Thousand One Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00620	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01728	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228563802	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126550	Destination : WITHIN STATE		
Name : GURUNANAK COAL DEPOT			
Address : BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEEPC6489F1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
B. Commitment/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	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00703	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01711	ARV Cum DO Date : 27-JUL-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574861	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110514	Destination : WITHIN STATE		
Name : Bhalla Enterprises Pvt Ltd			
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2474.00	185303.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2547.00	
E. Evacuation Charges	@ 50.00	3745.00	
F. Royalty	@ 14.00 % of Basic	25942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7783.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9265.00	
J. Transit Fee (If applicable)	@ 57.00	4269.00	
K. Sub Total (A to J)	:	239373.00	
L. CGST	@ 2.50 % of Sub Total	5984.00	
M. SGST	@ 2.50 % of Sub Total	5984.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29960.00	
P. Total Net Amount in Figures (K to O)		281301.00	
Rupees Two Lakh Eighty-One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00702	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP02645	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228878199	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	211842.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2569.00	
E. Evacuation Charges	@ 50.00	3778.00	
F. Royalty	@ 14.00 % of Basic	29658.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10592.00	
J. Transit Fee (If applicable)	@ 57.00	4306.00	
K. Sub Total (A to J)	:	272235.00	
L. CGST	@ 2.50 % of Sub Total	6806.00	
M. SGST	@ 2.50 % of Sub Total	6806.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30220.00	
P. Total Net Amount in Figures (K to O)		316067.00	
Rupees Three Lakh Sixteen Thousand Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00701	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP02746	ARV Cum DO Date	12-SEP-20	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228878275	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129544	Destination	WITHIN STATE	
Name M/S SANWARIYA BAHETI COAL COMPANY			
Address 395 KATJU NAGARRATLAM457001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHMPB7991A1ZI			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	140700.00	
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	19698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5909.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7035.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	180786.00	
L. CGST	@ 2.50 % of Sub Total	4520.00	
M. SGST	@ 2.50 % of Sub Total	4520.00	
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)		209826.00	
Rupees Two Lakh Nine Thousand Eight Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00619	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02165	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 350	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709211	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1173550.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11900.00	
E. Evacuation Charges	@ 50.00	17500.00	
F. Royalty	@ 14.00 % of Basic	164297.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49289.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3286.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	58678.00	
J. Transit Fee (If applicable)	@ 57.00	19950.00	
K. Sub Total (A to J)	:	1498450.00	
L. CGST	@ 2.50 % of Sub Total	37461.00	
M. SGST	@ 2.50 % of Sub Total	37461.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140000.00	
P. Total Net Amount in Figures (K to O)		1713372.00	
Rupees Seventeen Lakh Thirteen Thousand Three Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00618	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP02193	ARV Cum DO Date	26-AUG-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8710040	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62927	Destination	WITHIN STATE	
Name BALAJI TRADING COMPANY			
Address NEAR KRISHNA DHARM KANTA , GWALTOLINEEMUCH458441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAKHR0010D1ZX			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



WESTERN COALFIELDS LIMITED  
(A Subsidiary of Coal India Ltd.)Page : 1 of 1  
CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00617	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01813	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577649	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133863	Destination : WITHIN STATE		
Name : ARNAV COAL CORPORATION			
Address : S-59 EMPIRE RESIDENCYNEAR AGRAWAL PUBLIC SCHOOL INDORE452016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHMPA0875A1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	85837.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	870.00	
E. Evacuation Charges	@ 50.00	1280.00	
F. Royalty	@ 14.00 % of Basic	12017.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3605.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4292.00	
J. Transit Fee (If applicable)	@ 57.00	1459.00	
K. Sub Total (A to J)	:	109600.00	
L. CGST	@ 2.50 % of Sub Total	2740.00	
M. SGST	@ 2.50 % of Sub Total	2740.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10240.00	
P. Total Net Amount in Figures (K to O)		125320.00	
Rupees One Lakh Twenty-Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00741	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01806	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577811	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118058	Destination : WITHIN STATE		
Name : JANU COAL SUPPLIER			
Address : AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARDPK4755E1Z1			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 185.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	343007.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6311.00	
E. Evacuation Charges	@ 50.00	9281.00	
F. Royalty	@ 14.00 % of Basic	48021.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14406.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	960.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17150.00	
J. Transit Fee (If applicable)	@ 57.00	10580.00	
K. Sub Total (A to J)	:	449716.00	
L. CGST	@ 2.50 % of Sub Total	11243.00	
M. SGST	@ 2.50 % of Sub Total	11243.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74244.00	
P. Total Net Amount in Figures (K to O)		546446.00	
Rupees Five Lakh Fortv-Six Thousand Four Hundred Fortv-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00616	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01819	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577323	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129951	Destination : WITHIN STATE		
Name : Pratha Corporation			
Address : 187 Janki Nagar Extension Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	83356.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	845.00	
E. Evacuation Charges	@ 50.00	1243.00	
F. Royalty	@ 14.00 % of Basic	11670.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3501.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4168.00	
J. Transit Fee (If applicable)	@ 57.00	1417.00	
K. Sub Total (A to J)	:	106433.00	
L. CGST	@ 2.50 % of Sub Total	2661.00	
M. SGST	@ 2.50 % of Sub Total	2661.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9944.00	
P. Total Net Amount in Figures (K to O)		121699.00	
Rupees One Lakh Twenty-One Thousand Six Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00615	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01816	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 750	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577297	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109199	Destination : WITHIN STATE		
Name : Badshah Enterprises			
Address : 46, INDORE ROAD,Barwaha, Kharone451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHLPB7848M1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 322.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1080270.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10954.00	
E. Evacuation Charges	@ 50.00	16109.00	
F. Royalty	@ 14.00 % of Basic	151238.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45371.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3025.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54014.00	
J. Transit Fee (If applicable)	@ 57.00	18364.00	
K. Sub Total (A to J)	:	1379345.00	
L. CGST	@ 2.50 % of Sub Total	34484.00	
M. SGST	@ 2.50 % of Sub Total	34484.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	128872.00	
P. Total Net Amount in Figures (K to O)		1577185.00	
Rupees Fifteen Lakh Seventy-Seven Thousand One Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00700	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01688	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 150	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574248	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132711	Destination : WITHIN STATE		
Name : MAA VAISHNO ENTERPRISES			
Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCXPD4059E1ZL			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2474.00	55319.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	760.00	
E. Evacuation Charges	@ 50.00	1118.00	
F. Royalty	@ 14.00 % of Basic	7745.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2324.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2766.00	
J. Transit Fee (If applicable)	@ 57.00	1275.00	
K. Sub Total (A to J)	:	71462.00	
L. CGST	@ 2.50 % of Sub Total	1787.00	
M. SGST	@ 2.50 % of Sub Total	1787.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8944.00	
P. Total Net Amount in Figures (K to O)		83980.00	
Rupees Eighty-Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00614	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02627	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709200	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24078	Destination : WITHIN STATE		
Name : COAL SALES			
Address : Fh-165, Scheme No.-54, Vijay Nagar, Indore	Indore452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB1991N1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	580170.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5883.00	
E. Evacuation Charges	@ 50.00	8652.00	
F. Royalty	@ 14.00 % of Basic	81224.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24367.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1624.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29009.00	
J. Transit Fee (If applicable)	@ 57.00	9863.00	
K. Sub Total (A to J)	:	740792.00	
L. CGST	@ 2.50 % of Sub Total	18520.00	
M. SGST	@ 2.50 % of Sub Total	18520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69212.00	
P. Total Net Amount in Figures (K to O)		847044.00	
Rupees Eight Lakh Fortv-Seven Thousand Fortv-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00699	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP02738	ARV Cum DO Date	12-SEP-20	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228878286	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129511	Destination	WITHIN STATE	
Name PARTH ENTERPRISES			
Address 262 AB ROAD SCHEME NO 114	PART	IINDORE452010	
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACOPB1345D1Z8			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	140700.00	
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	19698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5909.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7035.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	180786.00	
L. CGST	@ 2.50 % of Sub Total	4520.00	
M. SGST	@ 2.50 % of Sub Total	4520.00	
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)		209826.00	
Rupees Two Lakh Nine Thousand Eight Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00613	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01846	ARV Cum DO Date : 03-AUG-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228578049	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00739	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01927	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577126	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	184800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	25872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9240.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	242291.00	
L. CGST	@ 2.50 % of Sub Total	6057.00	
M. SGST	@ 2.50 % of Sub Total	6057.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		294405.00	
Rupees Two Lakh Ninety-Four Thousand Four Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00738	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01984	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 228578913	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00737	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01905	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577515	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	273966.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5041.00	
E. Evacuation Charges	@ 50.00	7413.00	
F. Royalty	@ 14.00 % of Basic	38355.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11507.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13698.00	
J. Transit Fee (If applicable)	@ 57.00	8450.00	
K. Sub Total (A to J)	:	359197.00	
L. CGST	@ 2.50 % of Sub Total	8980.00	
M. SGST	@ 2.50 % of Sub Total	8980.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59300.00	
P. Total Net Amount in Figures (K to O)		436457.00	
Rupees Four Lakh Thirty-Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00736	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02009	ARV Cum DO Date : 10-AUG-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577070	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130130	Destination : WITHIN STATE		
Name : FAIZ COAL DEPO			
Address : H.NO-45,Vinoba Ward,Near Madina Masiid	PIPARIYA461775		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAOPK373701Z2			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	184800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	25872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9240.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	242291.00	
L. CGST	@ 2.50 % of Sub Total	6057.00	
M. SGST	@ 2.50 % of Sub Total	6057.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		294405.00	
Rupees Two Lakh Ninety-Four Thousand Four Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00698	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01669	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574899	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127634	Destination : WITHIN STATE		
Name : BADSHAH COAL DEPOT			
Address : INDORE ROAD SIRLAIBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	119058.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1630.00	
E. Evacuation Charges	@ 50.00	2397.00	
F. Royalty	@ 14.00 % of Basic	16668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5000.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5953.00	
J. Transit Fee (If applicable)	@ 57.00	2732.00	
K. Sub Total (A to J)	:	153771.00	
L. CGST	@ 2.50 % of Sub Total	3844.00	
M. SGST	@ 2.50 % of Sub Total	3844.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19172.00	
P. Total Net Amount in Figures (K to O)		180631.00	
Rupees One Lakh Eighty Thousand Six Hundred 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00612	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01683	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 530	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228566961	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128316	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	439645.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4458.00	
E. Evacuation Charges	@ 50.00	6556.00	
F. Royalty	@ 14.00 % of Basic	61550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18465.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1231.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21982.00	
J. Transit Fee (If applicable)	@ 57.00	7474.00	
K. Sub Total (A to J)	:	561361.00	
L. CGST	@ 2.50 % of Sub Total	14034.00	
M. SGST	@ 2.50 % of Sub Total	14034.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52448.00	
P. Total Net Amount in Figures (K to O)		641877.00	
Rupees Six Lakh Forty-One Thousand Eight Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00735	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01949	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 228578256	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92012.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1693.00	
E. Evacuation Charges	@ 50.00	2490.00	
F. Royalty	@ 14.00 % of Basic	12882.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3865.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4601.00	
J. Transit Fee (If applicable)	@ 57.00	2838.00	
K. Sub Total (A to J)	:	120639.00	
L. CGST	@ 2.50 % of Sub Total	3016.00	
M. SGST	@ 2.50 % of Sub Total	3016.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19916.00	
P. Total Net Amount in Figures (K to O)		146587.00	
Rupees One Lakh Forty-Six Thousand Five Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00734	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02410	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709340	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00611	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01904	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577091	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00733	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01885	ARV Cum DO Date : 06-AUG-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577812	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	184800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	25872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9240.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	242291.00	
L. CGST	@ 2.50 % of Sub Total	6057.00	
M. SGST	@ 2.50 % of Sub Total	6057.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		294405.00	
Rupees Two Lakh Ninety-Four Thousand Four Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00610	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02188	ARV Cum DO Date : 26-AUG-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577652	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110536	Destination : WITHIN STATE		
Name : Yogesh Enterprises			
Address : mittal complex, Garm Sadak, MorarGwalior474006			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADYPM8676P1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
L. CGST	@ 2.50 % of Sub Total	16055.00	
M. SGST	@ 2.50 % of Sub Total	16055.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00732	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP02039	ARV Cum DO Date	13-AUG-20	
ARV Qty : 250	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 228577291	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111634	Destination	WITHIN STATE	
Name Balaji Trading Co.			
Address 163 prime city sukhliaindore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADZPG5854C1ZE			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	462000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	64680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19404.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	23100.00	
J. Transit Fee (If applicable)	@ 57.00	14250.00	
K. Sub Total (A to J)	:	605728.00	
L. CGST	@ 2.50 % of Sub Total	15143.00	
M. SGST	@ 2.50 % of Sub Total	15143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		736014.00	
Rupees Seven Lakh Thirty-Six Thousand Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00609	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02288	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709718	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55797	Destination : WITHIN STATE		
Name : RUDRAKSH COAL CORPORATION			
Address : Dewas Naka, Lasuria MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
L. CGST	@ 2.50 % of Sub Total	16055.00	
M. SGST	@ 2.50 % of Sub Total	16055.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00731	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00006	ARV Cum DO Date : 18-MAY-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228212442	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	86043.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1583.00	
E. Evacuation Charges	@ 50.00	2328.00	
F. Royalty	@ 14.00 % of Basic	12046.00	
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	4302.00	
J. Transit Fee (If applicable)	@ 57.00	2654.00	
K. Sub Total (A to J)	:	112811.00	
L. CGST	@ 2.50 % of Sub Total	2820.00	
M. SGST	@ 2.50 % of Sub Total	2820.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18624.00	
P. Total Net Amount in Figures (K to O)		137075.00	
Rupees One Lakh Thirty-Seven Thousand Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00608	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02017	ARV Cum DO Date : 10-AUG-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228578299	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109191	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
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	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00730	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01997	ARV Cum DO Date : 10-AUG-20		
ARV Qty : 250	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228578567	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	462000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	64680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19404.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23100.00	
J. Transit Fee (If applicable)	@ 57.00	14250.00	
K. Sub Total (A to J)	:	605728.00	
L. CGST	@ 2.50 % of Sub Total	15143.00	
M. SGST	@ 2.50 % of Sub Total	15143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		736014.00	
Rupees Seven Lakh Thirty-Six Thousand Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00607	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413FL00538	ARV Cum DO Date	31-AUG-20	
ARV Qty : 500	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485062	Destination	MP
Name	SATKAR INDUSTRIES		
Address	HIRDAGARHCHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAKFS4304F1ZJ		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3352.20	1676100.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	17000.00
E. Evacuation Charges	@	50.00	25000.00
F. Royalty	@	14.00 % of Basic	234654.00
G. DMF Funds	@	30.00 % of Royalty (State)	70396.00
H. NMET Funds	@	2.00 % of Royalty (Central)	4693.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	83805.00
J. Transit Fee (If applicable)	@	57.00	28500.00
K. Sub Total (A to J)	:		2140148.00
L. CGST	@	2.50 % of Sub Total	53504.00
M. SGST	@	2.50 % of Sub Total	53504.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	200000.00
P. Total Net Amount in Figures (K to O)			2447156.00
Rupees Twenty-Four Lakh Forty-Seven Thousand One Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00691	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP03277	ARV Cum DO Date : 24-SEP-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8715090	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68953	Destination : OUTER STATE		
Name : The Gujarat Coal Coke Traders And Consumers A			
Address : 403 4th Floor Maharana Pratap Complex EllisbrAhmedabad380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 402.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1348409.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13673.00	
E. Evacuation Charges	@ 50.00	20108.00	
F. Royalty	@ 14.00 % of Basic	188777.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56633.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3776.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	67420.00	
J. Transit Fee (If applicable)	@ 57.00	22923.00	
K. Sub Total (A to J)	:	1721719.00	
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	86086.00	
O. State Compensation Cess	@ 400.00	160860.00	
P. Total Net Amount in Figures (K to O)		1968665.00	
Rupees Nineteen Lakh Sixty-Eight Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00672	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02650	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709374	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68953	Destination : OUTER STATE		
Name : The Gujarat Coal Coke Traders And Consumers A			
Address : 403 4th Floor Maharana Pratap Complex EllisbrAhmedabad380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	3353000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	34000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	469420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	140826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9388.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	167650.00	
J. Transit Fee (If applicable)	@ 57.00	57000.00	
K. Sub Total (A to I)	:	4281284.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	214064.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		4895348.00	
Rupees Forty-Eight Lakh Ninety-Five Thousand Three Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00661	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP02666	ARV Cum DO Date	07-SEP-20	
ARV Qty : 1000	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8709339	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 68953	Destination	OUTER STATE	
Name	The Gujarat Coal Coke Traders And Consumers A		
Address	403 4th Floor Maharana Pratap Complex EllisbrAhmedabad380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J1Z2		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	3353000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	34000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	469420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	140826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9388.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	167650.00	
J. Transit Fee (If applicable)	@ 57.00	57000.00	
K. Sub Total (A to I)	:	4281284.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	214064.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to 0)		4895348.00	
Rupees Forty-Eight Lakh Ninety-Five Thousand Three Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00659	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02782	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709292	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68954	Destination : OUTER STATE		
Name : Kathiawad Coal And Coke Consumers And Traders			
Address : 316 T T Shreeii Complex Nr Congress Bhavan ElAhmedabad380007			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	3353000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	34000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	469420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	140826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9388.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	167650.00	
J. Transit Fee (If applicable)	@ 57.00	57000.00	
K. Sub Total (A to J)	:	4281284.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	214064.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		4895348.00	
Rupees Forty-Eight Lakh Ninety-Five Thousand Three Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00630	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02781	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709284	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68954	Destination : OUTER STATE		
Name : Kathiawad Coal And Coke Consumers And Traders			
Address : 316 T T Shreeii Complex Nr Congress Bhavan ElAhmedabad380007			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	3353000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	34000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	469420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	140826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9388.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	167650.00	
J. Transit Fee (If applicable)	@ 57.00	57000.00	
K. Sub Total (A to J)	:	4281284.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	214064.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		4895348.00	
Rupees Forty-Eight Lakh Ninety-Five Thousand Three Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00675	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP03087	ARV Cum DO Date : 19-SEP-20		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8714841	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 56244	Destination : OUTER STATE		
Name : BADSHAH ENTERPRISES			
Address : 4 POPULAR HOUSING SOCIETY NAGPUR 440022			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHLPB7848M1ZO			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	422780.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4287.00	
E. Evacuation Charges	@ 50.00	6305.00	
F. Royalty	@ 14.00 % of Basic	59189.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17757.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1184.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21139.00	
J. Transit Fee (If applicable)	@ 57.00	7187.00	
K. Sub Total (A to J)	:	539828.00	
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	26991.00	
O. State Compensation Cess	@ 400.00	50436.00	
P. Total Net Amount in Figures (K to O)		617255.00	
Rupees Six Lakh Seventeen Thousand Two Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00660	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP03091	ARV Cum DO Date : 19-SEP-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8715715	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63970	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	463753.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4703.00	
E. Evacuation Charges	@ 50.00	6916.00	
F. Royalty	@ 14.00 % of Basic	64925.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19478.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1299.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23188.00	
J. Transit Fee (If applicable)	@ 57.00	7884.00	
K. Sub Total (A to J)	:	592146.00	
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	29607.00	
O. State Compensation Cess	@ 400.00	55324.00	
P. Total Net Amount in Figures (K to O)		677077.00	
Rupees Six Lakh Seventy-Seven Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00767	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01956	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 228577311	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	554400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	77616.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23285.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1552.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27720.00	
J. Transit Fee (If applicable)	@ 57.00	17100.00	
K. Sub Total (A to J)	:	726873.00	
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	36344.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		883217.00	
Rupees Eight Lakh Eighty-Three Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00765	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02328	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 8709645	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63970	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 213.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	394881.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7265.00	
E. Evacuation Charges	@ 50.00	10684.00	
F. Royalty	@ 14.00 % of Basic	55283.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16585.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1106.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19744.00	
J. Transit Fee (If applicable)	@ 57.00	12180.00	
K. Sub Total (A to J)	:	517728.00	
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	25886.00	
O. State Compensation Cess	@ 400.00	85472.00	
P. Total Net Amount in Figures (K to O)		629086.00	
Rupees Six Lakh Twenty-Nine Thousand Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00637	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02262	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709660	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63970	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	604144.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6126.00	
E. Evacuation Charges	@ 50.00	9009.00	
F. Royalty	@ 14.00 % of Basic	84580.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25374.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1692.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30207.00	
J. Transit Fee (If applicable)	@ 57.00	10270.00	
K. Sub Total (A to J)	:	771402.00	
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	38570.00	
O. State Compensation Cess	@ 400.00	72072.00	
P. Total Net Amount in Figures (K to O)		882044.00	
Rupees Eight Lakh Eighty-Two Thousand Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00740	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02564	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 400	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709652	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63970	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	191952.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3532.00	
E. Evacuation Charges	@ 50.00	5194.00	
F. Royalty	@ 14.00 % of Basic	26873.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8062.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	537.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9598.00	
J. Transit Fee (If applicable)	@ 57.00	5921.00	
K. Sub Total (A to J)	:	251669.00	
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	12583.00	
O. State Compensation Cess	@ 400.00	41548.00	
P. Total Net Amount in Figures (K to O)		305800.00	
Rupees Three Lakh Five Thousand Eight Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00729	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00356	ARV Cum DO Date : 17-JUN-20		
ARV Qty : 750	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228212615	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : OUTER STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 750.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	1386000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	25500.00	
E. Evacuation Charges	@ 50.00	37500.00	
F. Royalty	@ 14.00 % of Basic	194040.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58212.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3881.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	69300.00	
J. Transit Fee (If applicable)	@ 57.00	42750.00	
K. Sub Total (A to I)	:	1817183.00	
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	90859.00	
O. State Compensation Cess	@ 400.00	300000.00	
P. Total Net Amount in Figures (K to O)		2208042.00	
Rupees Twenty-Two Lakh Eight Thousand Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge