

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00453	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD213327SP03083	ARV Cum DO Date : 19-SEP-20		
ARV Qty : 250	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 8716339	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	344192.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4346.00	
E. Evacuation Charges	@ 50.00	6391.00	
F. Royalty	@ 14.00 % of Basic	48187.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14456.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	964.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17210.00	
J. Transit Fee (If applicable)	@ 57.00	7285.00	
K. Sub Total (A to J)	:	443031.00	
L. CGST	@ 2.50 % of Sub Total	11076.00	
M. SGST	@ 2.50 % of Sub Total	11076.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51124.00	
P. Total Net Amount in Figures (K to O)		516307.00	
Rupees Five Lakh Sixteen Thousand Three Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00452	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD213327SP03011	ARV Cum DO Date : 18-SEP-20		
ARV Qty : 700	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 8716776	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 229.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	616939.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7789.00	
E. Evacuation Charges	@ 50.00	11455.00	
F. Royalty	@ 14.00 % of Basic	86371.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25911.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1727.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30847.00	
J. Transit Fee (If applicable)	@ 57.00	13058.00	
K. Sub Total (A to J)	:	794097.00	
L. CGST	@ 2.50 % of Sub Total	19852.00	
M. SGST	@ 2.50 % of Sub Total	19852.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91636.00	
P. Total Net Amount in Figures (K to O)		925437.00	
Rupees Nine Lakh Twenty-Five Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00451	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP03066	ARV Cum DO Date	19-SEP-20	
ARV Qty : 100	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8715048	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33501	Destination	WITHIN STATE	
Name PUREITY COAL HOUSE			
Address 1065/10, NANDANAGAR,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABVPJ2295C1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	135054.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1705.00	
E. Evacuation Charges	@ 50.00	2508.00	
F. Royalty	@ 14.00 % of Basic	18908.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5672.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6753.00	
J. Transit Fee (If applicable)	@ 57.00	2859.00	
K. Sub Total (A to J)	:	173837.00	
L. CGST	@ 2.50 % of Sub Total	4346.00	
M. SGST	@ 2.50 % of Sub Total	4346.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20060.00	
P. Total Net Amount in Figures (K to O)		202589.00	
Rupees Two Lakh Two Thousand Five Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00450	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD213327SP03095	ARV Cum DO Date : 19-SEP-20		
ARV Qty : 350	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 8715161	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 299.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	807873.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	113102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33931.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2262.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40394.00	
J. Transit Fee (If applicable)	@ 57.00	17099.00	
K. Sub Total (A to J)	:	1039861.00	
L. CGST	@ 2.50 % of Sub Total	25997.00	
M. SGST	@ 2.50 % of Sub Total	25997.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119996.00	
P. Total Net Amount in Figures (K to O)		1211851.00	
Rupees Twelve Lakh Eleven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00449	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD213327SP03007	ARV Cum DO Date : 18-SEP-20		
ARV Qty : 150	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 8716704	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55797	Destination : WITHIN STATE		
Name : RUDRAKSH COAL CORPORATION			
Address : Dewas Naka, Lasuria MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	351490.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4438.00	
E. Evacuation Charges	@ 50.00	6526.00	
F. Royalty	@ 14.00 % of Basic	49209.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14763.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	984.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17575.00	
J. Transit Fee (If applicable)	@ 57.00	7440.00	
K. Sub Total (A to J)	:	452425.00	
L. CGST	@ 2.50 % of Sub Total	11311.00	
M. SGST	@ 2.50 % of Sub Total	11311.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52208.00	
P. Total Net Amount in Figures (K to O)		527255.00	
Rupees Five Lakh Twenty-Seven Thousand Two Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213324AD00440	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD213324SP02715	ARV Cum DO Date	12-SEP-20	
ARV Qty : 150	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 228867794	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 : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	114660.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1781.00	
E. Evacuation Charges	@ 50.00	2619.00	
F. Royalty	@ 14.00 % of Basic	16052.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4816.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5733.00	
J. Transit Fee (If applicable)	@ 57.00	2986.00	
K. Sub Total (A to J)	:	148968.00	
L. CGST	@ 2.50 % of Sub Total	3724.00	
M. SGST	@ 2.50 % of Sub Total	3724.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20952.00	
P. Total Net Amount in Figures (K to O)		177368.00	
Rupees One Lakh Seventy-Seven Thousand Three Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00448	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP03089	ARV Cum DO Date	19-SEP-20	
ARV Qty : 50	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8717059	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63911	Destination	WITHIN STATE	
Name JAIN COAL CORPORATION			
Address C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP	Bhopal462023		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFDPJ6578C2ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	67352.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1251.00	
F. Royalty	@ 14.00 % of Basic	9429.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2829.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3368.00	
J. Transit Fee (If applicable)	@ 57.00	1426.00	
K. Sub Total (A to J)	:	86694.00	
L. CGST	@ 2.50 % of Sub Total	2167.00	
M. SGST	@ 2.50 % of Sub Total	2167.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10004.00	
P. Total Net Amount in Figures (K to O)		101032.00	
Rupees One Lakh One Thousand Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213324AD00439	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD213324SP02744	ARV Cum DO Date	12-SEP-20	
ARV Qty : 250	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 228867779	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 : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	97848.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1520.00	
E. Evacuation Charges	@ 50.00	2235.00	
F. Royalty	@ 14.00 % of Basic	13699.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4110.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4892.00	
J. Transit Fee (If applicable)	@ 57.00	2548.00	
K. Sub Total (A to J)	:	127126.00	
L. CGST	@ 2.50 % of Sub Total	3178.00	
M. SGST	@ 2.50 % of Sub Total	3178.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17880.00	
P. Total Net Amount in Figures (K to O)		151362.00	
Rupees One Lakh Fifty-One Thousand Three Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00467	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01920	ARV Cum DO Date	07-AUG-20	
ARV Qty : 200	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 228577561	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117189	Destination	DEWAS	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28,INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	110914.00	
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	15528.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4658.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5546.00	
J. Transit Fee (If applicable)	@ 57.00	2615.00	
K. Sub Total (A to J)	:	143426.00	
L. CGST	@ 2.50 % of Sub Total	3586.00	
M. SGST	@ 2.50 % of Sub Total	3586.00	
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)		168946.00	
Rupees One Lakh Sixty-Eight Thousand Nine Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00466	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01884	ARV Cum DO Date	06-AUG-20	
ARV Qty : 220	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 228577547	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130901	Destination	WITHIN STATE	
Name Sam Enterprises			
Address A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 106.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	257856.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3626.00	
E. Evacuation Charges	@ 50.00	5332.00	
F. Royalty	@ 14.00 % of Basic	36100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10830.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	722.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12893.00	
J. Transit Fee (If applicable)	@ 57.00	6078.00	
K. Sub Total (A to J)	:	333437.00	
L. CGST	@ 2.50 % of Sub Total	8336.00	
M. SGST	@ 2.50 % of Sub Total	8336.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42656.00	
P. Total Net Amount in Figures (K to O)		392765.00	
Rupees Three Lakh Ninety-Two Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00447	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD213327SP01754	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 500	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 228556196	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 254.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	685018.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8649.00	
E. Evacuation Charges	@ 50.00	12719.00	
F. Royalty	@ 14.00 % of Basic	95903.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28771.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1918.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34251.00	
J. Transit Fee (If applicable)	@ 57.00	14499.00	
K. Sub Total (A to J)	:	881728.00	
L. CGST	@ 2.50 % of Sub Total	22043.00	
M. SGST	@ 2.50 % of Sub Total	22043.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	101748.00	
P. Total Net Amount in Figures (K to O)		1027562.00	
Rupees Ten Lakh Twenty-Seven Thousand Five Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00465	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP02314	ARV Cum DO Date	31-AUG-20	
ARV Qty : 120	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8710696	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64982	Destination	WITHIN STATE	
Name : SAM ENTERPRISES			
Address : A 1 AMRAKUNJ WALMI ROADBHPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2588.00	68556.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	901.00	
E. Evacuation Charges	@ 50.00	1325.00	
F. Royalty	@ 14.00 % of Basic	9598.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2879.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3428.00	
J. Transit Fee (If applicable)	@ 57.00	1510.00	
K. Sub Total (A to J)	:	88389.00	
L. CGST	@ 2.50 % of Sub Total	2210.00	
M. SGST	@ 2.50 % of Sub Total	2210.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10596.00	
P. Total Net Amount in Figures (K to O)		103405.00	
Rupees One Lakh Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00446	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD213327SP02272	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 400	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 8709003	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 29567	Destination : WITHIN STATE		
Name : Dassani Sales			
Address : 4 Station Road,Barwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	1077200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13600.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	150808.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45242.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3016.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53860.00	
J. Transit Fee (If applicable)	@ 57.00	22800.00	
K. Sub Total (A to J)	:	1386526.00	
L. CGST	@ 2.50 % of Sub Total	34663.00	
M. SGST	@ 2.50 % of Sub Total	34663.00	
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)		1615852.00	
Rupees Sixteen Lakh Fifteen Thousand Eight Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00464	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP02324	ARV Cum DO Date	31-AUG-20	
ARV Qty : 150	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8710762	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2598.00	194850.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	27279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8184.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9743.00	
J. Transit Fee (If applicable)	@ 57.00	4275.00	
K. Sub Total (A to J)	:	251177.00	
L. CGST	@ 2.50 % of Sub Total	6279.00	
M. SGST	@ 2.50 % of Sub Total	6279.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		293735.00	
Rupees Two Lakh Ninety-Three Thousand Seven Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00445	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD213327SP02320	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 100	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 8710200	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	269300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13465.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	346632.00	
L. CGST	@ 2.50 % of Sub Total	8666.00	
M. SGST	@ 2.50 % of Sub Total	8666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		403964.00	
Rupees Four Lakh Three Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00463	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP02301	ARV Cum DO Date	31-AUG-20	
ARV Qty : 50	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8710761	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2598.00	64950.00	
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	9093.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3248.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	83726.00	
L. CGST	@ 2.50 % of Sub Total	2093.00	
M. SGST	@ 2.50 % of Sub Total	2093.00	
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)		97912.00	
Rupees Ninety-Seven Thousand Nine Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00474	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01563	ARV Cum DO Date	20-JUL-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670558	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63911	Destination	WITHIN STATE	
Name JAIN COAL CORPORATION			
Address C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP	Bhopal462023		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFDPJ6578C2ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	66652.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	842.00	
E. Evacuation Charges	@ 50.00	1238.00	
F. Royalty	@ 14.00 % of Basic	9331.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2799.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3333.00	
J. Transit Fee (If applicable)	@ 57.00	1411.00	
K. Sub Total (A to J)	:	85793.00	
L. CGST	@ 2.50 % of Sub Total	2145.00	
M. SGST	@ 2.50 % of Sub Total	2145.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9900.00	
P. Total Net Amount in Figures (K to O)		99983.00	
Rupees Ninety-Nine Thousand Nine Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00473	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD213341SP01921	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 600	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 228577221	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	158295.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1999.00	
E. Evacuation Charges	@ 50.00	2939.00	
F. Royalty	@ 14.00 % of Basic	22161.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6648.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	443.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7915.00	
J. Transit Fee (If applicable)	@ 57.00	3350.00	
K. Sub Total (A to J)	:	203750.00	
L. CGST	@ 2.50 % of Sub Total	5094.00	
M. SGST	@ 2.50 % of Sub Total	5094.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23512.00	
P. Total Net Amount in Figures (K to O)		237450.00	
Rupees Two Lakh Thirty-Seven Thousand Four Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00472	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP02011	ARV Cum DO Date	10-AUG-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228577412	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	64390.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	813.00	
E. Evacuation Charges	@ 50.00	1196.00	
F. Royalty	@ 14.00 % of Basic	9015.00	
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	3220.00	
J. Transit Fee (If applicable)	@ 57.00	1363.00	
K. Sub Total (A to I)	:	82882.00	
L. CGST	@ 2.50 % of Sub Total	2072.00	
M. SGST	@ 2.50 % of Sub Total	2072.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9564.00	
P. Total Net Amount in Figures (K to O)		96590.00	
Rupees Ninety-Six Thousand Five Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00471	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP02016	ARV Cum DO Date	10-AUG-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228578250	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110977	Destination	WITHIN STATE	
Name Sumit Coal Corporation			
Address 86, Tirupati Nagar, Airport Road Indore 452005			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPA2787C1ZV			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 69.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	186544.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2355.00	
E. Evacuation Charges	@ 50.00	3464.00	
F. Royalty	@ 14.00 % of Basic	26116.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7835.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	522.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9327.00	
J. Transit Fee (If applicable)	@ 57.00	3948.00	
K. Sub Total (A to I)	:	240111.00	
L. CGST	@ 2.50 % of Sub Total	6003.00	
M. SGST	@ 2.50 % of Sub Total	6003.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27708.00	
P. Total Net Amount in Figures (K to O)		279825.00	
Rupees Two Lakh Seventy-Nine Thousand Eight 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 : 3300	PENCH AREA
Cash Invoice Number : WPI213329AD00462	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD213329SP01967	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II	
Unique Bid Id : 228577553	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129954	Destination : WITHIN STATE	
Name : JAIN COAL CORPORATION		
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFDPJ6578C2ZL		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2418.00	60450.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	8463.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3023.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	78169.00
L. CGST	@ 2.50 % of Sub Total	1954.00
M. SGST	@ 2.50 % of Sub Total	1954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		92077.00
Rupees Ninety-Two Thousand Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00470	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01875	ARV Cum DO Date	06-AUG-20	
ARV Qty : 300	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228577497	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118616	Destination	RAISEN, MP	
Name Hershey India Private Limited			
Address Plot No. 5, New Industrial Area No. 1, Dist. Raisen.	MANDIDEEP46		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 103.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2793.00	287735.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3503.00	
E. Evacuation Charges	@ 50.00	5151.00	
F. Royalty	@ 14.00 % of Basic	40283.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12085.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	806.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14387.00	
J. Transit Fee (If applicable)	@ 57.00	5872.00	
K. Sub Total (A to I)	:	369822.00	
L. CGST	@ 2.50 % of Sub Total	9246.00	
M. SGST	@ 2.50 % of Sub Total	9246.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41208.00	
P. Total Net Amount in Figures (K to O)		429522.00	
Rupees Four Lakh Twenty-Nine Thousand Five Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00461	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01986	ARV Cum DO Date	08-AUG-20	
ARV Qty : 50	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 228577393	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129051	Destination	WITHIN STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	60450.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	8463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3023.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	78169.00	
L. CGST	@ 2.50 % of Sub Total	1954.00	
M. SGST	@ 2.50 % of Sub Total	1954.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		92077.00	
Rupees Ninety-Two Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00460	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP02044	ARV Cum DO Date	14-AUG-20	
ARV Qty : 200	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 228577277	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129502	Destination	WITHIN STATE	
Name LALWALA ENTERPRISES			
Address WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKIPJ8532G1Z8			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	483600.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	67704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1354.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24180.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	625349.00	
L. CGST	@ 2.50 % of Sub Total	15634.00	
M. SGST	@ 2.50 % of Sub Total	15634.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		736617.00	
Rupees Seven Lakh Thirty-Six Thousand Six Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00459	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213329SP01795	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id : 228577870	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia Mori	Indore452008		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	60450.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	8463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3023.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to I)	:	78169.00	
L. CGST	@ 2.50 % of Sub Total	1954.00	
M. SGST	@ 2.50 % of Sub Total	1954.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		92077.00	
Rupees Ninety-Two Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00444	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD213327SP02979	ARV Cum DO Date : 18-SEP-20		
ARV Qty : 100	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 8716690	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62579	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	202056.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2551.00	
E. Evacuation Charges	@ 50.00	3752.00	
F. Royalty	@ 14.00 % of Basic	28288.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8486.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10103.00	
J. Transit Fee (If applicable)	@ 57.00	4277.00	
K. Sub Total (A to J)	:	260079.00	
L. CGST	@ 2.50 % of Sub Total	6502.00	
M. SGST	@ 2.50 % of Sub Total	6502.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30012.00	
P. Total Net Amount in Figures (K to O)		303095.00	
Rupees Three Lakh Three Thousand Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI213327AD00443	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD213327SP02284	ARV Cum DO Date : 28-AUG-20	
ARV Qty : 400	Unit Name : 3327 MATHANI UG	
Unique Bid Id : 8710114	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	1077200.00
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	150808.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45242.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3016.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53860.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to J)	:	1386526.00
L. CGST	@ 2.50 % of Sub Total	34663.00
M. SGST	@ 2.50 % of Sub Total	34663.00
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)		1615852.00
Rupees Sixteen Lakh Fifteen Thousand Eight Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00442	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD213327SP02162	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 100	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 8710221	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63217	Destination : WITHIN STATE		
Name : BAKLI ENTERPRISES			
Address : 18/5 PARDESHIPURAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	269300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13465.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	346632.00	
L. CGST	@ 2.50 % of Sub Total	8666.00	
M. SGST	@ 2.50 % of Sub Total	8666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		403964.00	
Rupees Four Lakh Three Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00469	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01928	ARV Cum DO Date	07-AUG-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228578123	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	269300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13465.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	346632.00	
L. CGST	@ 2.50 % of Sub Total	8666.00	
M. SGST	@ 2.50 % of Sub Total	8666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		403964.00	
Rupees Four Lakh Three Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00457	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213329SP01788	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 500	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id : 228577499	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109341	Destination : WITHIN STATE		
Name : Om Coal Company (P) Ltd.			
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 211.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	512568.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7207.00	
E. Evacuation Charges	@ 50.00	10599.00	
F. Royalty	@ 14.00 % of Basic	71760.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21528.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1435.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25628.00	
J. Transit Fee (If applicable)	@ 57.00	12083.00	
K. Sub Total (A to J)	:	662808.00	
L. CGST	@ 2.50 % of Sub Total	16570.00	
M. SGST	@ 2.50 % of Sub Total	16570.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84792.00	
P. Total Net Amount in Figures (K to O)		780740.00	
Rupees Seven Lakh Eighty Thousand Seven Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00441	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD213327SP01729	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 100	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 228563586	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126550	Destination : WITHIN STATE		
Name : GURUNANAK COAL DEPOT			
Address : BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEEPC6489F1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	134650.00	
B. Commitment/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	18851.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6733.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	173316.00	
L. CGST	@ 2.50 % of Sub Total	4333.00	
M. SGST	@ 2.50 % of Sub Total	4333.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		201982.00	
Rupees Two Lakh One Thousand Nine Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00468	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01807	ARV Cum DO Date	30-JUL-20	
ARV Qty : 700	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228577429	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130901	Destination	WITHIN STATE	
Name Sam Enterprises			
Address A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 112.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	303824.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3836.00	
E. Evacuation Charges	@ 50.00	5641.00	
F. Royalty	@ 14.00 % of Basic	42535.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12761.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15191.00	
J. Transit Fee (If applicable)	@ 57.00	6431.00	
K. Sub Total (A to J)	:	391070.00	
L. CGST	@ 2.50 % of Sub Total	9777.00	
M. SGST	@ 2.50 % of Sub Total	9777.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45128.00	
P. Total Net Amount in Figures (K to O)		455752.00	
Rupees Four Lakh Fifty-Five Thousand Seven Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00456	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213329SP02274	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 200	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id : 8710733	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33501	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDANAGAR,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2598.00	519600.00	
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	72744.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21823.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1455.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	25980.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	669802.00	
L. CGST	@ 2.50 % of Sub Total	16745.00	
M. SGST	@ 2.50 % of Sub Total	16745.00	
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)		783292.00	
Rupees Seven Lakh Eighty-Three Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00455	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213329SP01879	ARV Cum DO Date : 06-AUG-20		
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id : 228577416	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : WITHIN STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	130088.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1829.00	
E. Evacuation Charges	@ 50.00	2690.00	
F. Royalty	@ 14.00 % of Basic	18212.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5464.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6504.00	
J. Transit Fee (If applicable)	@ 57.00	3067.00	
K. Sub Total (A to J)	:	168218.00	
L. CGST	@ 2.50 % of Sub Total	4205.00	
M. SGST	@ 2.50 % of Sub Total	4205.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21520.00	
P. Total Net Amount in Figures (K to O)		198148.00	
Rupees One Lakh Ninety-Eight Thousand One Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00454	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP02475	ARV Cum DO Date	02-SEP-20	
ARV Qty : 150	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8710691	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62579	Destination	WITHIN STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2588.00	194100.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	27174.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8152.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	543.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9705.00	
J. Transit Fee (If applicable)	@ 57.00	4275.00	
K. Sub Total (A to J)	:	250249.00	
L. CGST	@ 2.50 % of Sub Total	6256.00	
M. SGST	@ 2.50 % of Sub Total	6256.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		292761.00	
Rupees Two Lakh Ninety-Two Thousand Seven Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00458	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP02257	ARV Cum DO Date	27-AUG-20	
ARV Qty : 150	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8710711	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 50037	Destination	OUTER STATE	
Name SHRI RANI SATIJI COAL JUNCTION(I)			
Address 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2588.00	196041.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2576.00	
E. Evacuation Charges	@ 50.00	3788.00	
F. Royalty	@ 14.00 % of Basic	27446.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8234.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	549.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9802.00	
J. Transit Fee (If applicable)	@ 57.00	4318.00	
K. Sub Total (A to J)	:	252754.00	
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	12638.00	
O. State Compensation Cess	@ 400.00	30300.00	
P. Total Net Amount in Figures (K to O)		295692.00	
Rupees Two Lakh Ninety-Five Thousand Six Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge