

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01038	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01755	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228574018	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 134259	Destination : OUTER STATE	
Name : M/S SWASTIK ENTERPRISES		
Address : 631/382.Faizabad Road, Ismaeel Gani,Lucknow226016		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09BTZPS6756E1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3665.00	183250.00
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	25655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9163.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	233328.00
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	11666.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		264994.00
Rupees Two Lakh Sixty-Four Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00867	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02292	ARV Cum DO Date : 28-AUG-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8711689	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64179	Destination : OUTER STATE	
Name : A.S.SUPPLIER		
Address : FLAT NO.12 GAURAV AMPARTMENT 309 E BLOCK SHAYKANPUR NAGAR208013		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09AONPS5130L1Z9		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	87249.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	864.00
E. Evacuation Charges	@ 50.00	1270.00
F. Royalty	@ 14.00 % of Basic	12215.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4362.00
J. Transit Fee (If applicable)	@ 57.00	1448.00
K. Sub Total (A to J)	:	111317.00
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	5566.00
O. State Compensation Cess	@ 400.00	10160.00
P. Total Net Amount in Figures (K to O)		127043.00
Rupees One Lakh Twenty-Seven Thousand Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00975	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02875	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878261	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128290	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E - 1/188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2617.00	344005.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4469.00
E. Evacuation Charges	@ 50.00	6572.00
F. Royalty	@ 14.00 % of Basic	48161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	963.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17200.00
J. Transit Fee (If applicable)	@ 57.00	7493.00
K. Sub Total (A to I)	:	443311.00
L. CGST	@ 2.50 % of Sub Total	11083.00
M. SGST	@ 2.50 % of Sub Total	11083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52580.00
P. Total Net Amount in Figures (K to O)		518057.00
Rupees Five Lakh Eighteen Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00974	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02871	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878173	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia Mori		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2617.00	66603.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	865.00
E. Evacuation Charges	@ 50.00	1273.00
F. Royalty	@ 14.00 % of Basic	9324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3330.00
J. Transit Fee (If applicable)	@ 57.00	1451.00
K. Sub Total (A to I)	:	85829.00
L. CGST	@ 2.50 % of Sub Total	2146.00
M. SGST	@ 2.50 % of Sub Total	2146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10180.00
P. Total Net Amount in Figures (K to O)		100301.00
Rupees One Lakh Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00866	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02675	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711653	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3379.00	337900.00
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	47306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16895.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	431339.00
L. CGST	@ 2.50 % of Sub Total	10783.00
M. SGST	@ 2.50 % of Sub Total	10783.00
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)		492905.00
Rupees Four Lakh Ninety-Two Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00865	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP03063	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8720202	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3509.00	350900.00
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	49126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14738.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	983.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17545.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	447392.00
L. CGST	@ 2.50 % of Sub Total	11185.00
M. SGST	@ 2.50 % of Sub Total	11185.00
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)		509762.00
Rupees Five Lakh Nine Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00934	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02694	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8711688	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24354	Destination : WITHIN STATE	
Name : MARUTI COAL CORPORATION		
Address : MANASA ROADNEEMUCH458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	85875.00
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	12023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4294.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	109564.00
L. CGST	@ 2.50 % of Sub Total	2739.00
M. SGST	@ 2.50 % of Sub Total	2739.00
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)		125042.00
Rupees One Lakh Twenty-Five Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01062	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02940	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878343	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114618	Destination : WITHIN STATE	
Name : M/S GUNJAN TRADERS		
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3745.00	221180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2008.00
E. Evacuation Charges	@ 50.00	2953.00
F. Royalty	@ 14.00 % of Basic	30965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	619.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11059.00
J. Transit Fee (If applicable)	@ 57.00	3366.00
K. Sub Total (A to I)	:	281440.00
L. CGST	@ 2.50 % of Sub Total	7036.00
M. SGST	@ 2.50 % of Sub Total	7036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23624.00
P. Total Net Amount in Figures (K to O)		319136.00
Rupees Three Lakh Nineteen Thousand One Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00933	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02672	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8711724	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24354	Destination : WITHIN STATE	
Name : MARUTI COAL CORPORATION		
Address : MANASA ROADNEEMUCH458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	85875.00
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	12023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4294.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	109564.00
L. CGST	@ 2.50 % of Sub Total	2739.00
M. SGST	@ 2.50 % of Sub Total	2739.00
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)		125042.00
Rupees One Lakh Twenty-Five Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00932	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02826	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8711647	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24597	Destination : WITHIN STATE	
Name : KIRTI COAL TRADERS		
Address : 48/E, S-3 ,SCHEME NO.78, ARANYAINDORE452012		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	89550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	886.00
E. Evacuation Charges	@ 50.00	1304.00
F. Royalty	@ 14.00 % of Basic	12537.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4478.00
J. Transit Fee (If applicable)	@ 57.00	1486.00
K. Sub Total (A to J)	:	114253.00
L. CGST	@ 2.50 % of Sub Total	2856.00
M. SGST	@ 2.50 % of Sub Total	2856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10428.00
P. Total Net Amount in Figures (K to O)		130393.00
Rupees One Lakh Thirty Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01061	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP03059	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878318	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3725.00	100389.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	916.00
E. Evacuation Charges	@ 50.00	1348.00
F. Royalty	@ 14.00 % of Basic	14054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5019.00
J. Transit Fee (If applicable)	@ 57.00	1536.00
K. Sub Total (A to I)	:	127759.00
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	10780.00
P. Total Net Amount in Figures (K to O)		144927.00
Rupees One Lakh Forty-Four Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01060	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02829	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 110	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878309	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128581	Destination : WITHIN STATE	
Name : Bhalla Group		
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3725.00	101357.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	925.00
E. Evacuation Charges	@ 50.00	1361.00
F. Royalty	@ 14.00 % of Basic	14190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5068.00
J. Transit Fee (If applicable)	@ 57.00	1551.00
K. Sub Total (A to J)	:	128993.00
L. CGST	@ 2.50 % of Sub Total	3225.00
M. SGST	@ 2.50 % of Sub Total	3225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10884.00
P. Total Net Amount in Figures (K to O)		146327.00
Rupees One Lakh Forty-Six Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00973	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02830	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878141	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129051	Destination : WITHIN STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	50653.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	666.00
E. Evacuation Charges	@ 50.00	979.00
F. Royalty	@ 14.00 % of Basic	7091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2127.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2533.00
J. Transit Fee (If applicable)	@ 57.00	1116.00
K. Sub Total (A to J)	:	65307.00
L. CGST	@ 2.50 % of Sub Total	1633.00
M. SGST	@ 2.50 % of Sub Total	1633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7832.00
P. Total Net Amount in Figures (K to O)		76405.00
Rupees Seventy-Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00864	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02362	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711720	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37393	Destination : WITHIN STATE	
Name : Aastha Trading		
Address : HIG 59 Chavan Colony Jamani road Old ItarsiItarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	171450.00
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	24003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8573.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	218757.00
L. CGST	@ 2.50 % of Sub Total	5469.00
M. SGST	@ 2.50 % of Sub Total	5469.00
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)		249695.00
Rupees Two Lakh Forty-Nine Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00931	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02932	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 210	Unit Name : 3506 TAWA	
Unique Bid Id : 8711715	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	178036.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1762.00
E. Evacuation Charges	@ 50.00	2592.00
F. Royalty	@ 14.00 % of Basic	24925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	499.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8902.00
J. Transit Fee (If applicable)	@ 57.00	2954.00
K. Sub Total (A to J)	:	227148.00
L. CGST	@ 2.50 % of Sub Total	5679.00
M. SGST	@ 2.50 % of Sub Total	5679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20732.00
P. Total Net Amount in Figures (K to O)		259238.00
Rupees Two Lakh Fifty-Nine Thousand Two Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00997	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02677	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711377	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	128200.00
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	17948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	359.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6410.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	165351.00
L. CGST	@ 2.50 % of Sub Total	4134.00
M. SGST	@ 2.50 % of Sub Total	4134.00
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)		193619.00
Rupees One Lakh Ninety-Three Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00930	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02936	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8711701	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63217	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5 PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	87558.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	867.00
E. Evacuation Charges	@ 50.00	1275.00
F. Royalty	@ 14.00 % of Basic	12258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3677.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4378.00
J. Transit Fee (If applicable)	@ 57.00	1453.00
K. Sub Total (A to I)	:	111711.00
L. CGST	@ 2.50 % of Sub Total	2793.00
M. SGST	@ 2.50 % of Sub Total	2793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10196.00
P. Total Net Amount in Figures (K to O)		127493.00
Rupees One Lakh Twenty-Seven Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00929	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02657	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 300	Unit Name : 3506 TAWA	
Unique Bid Id : 8711705	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67711	Destination : WITHIN STATE	
Name : Furkan Mohammed		
Address : Housing Board Colony,Teqore ward,Near Hotel LBetul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMEPM3401D1ZT		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	89241.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	883.00
E. Evacuation Charges	@ 50.00	1299.00
F. Royalty	@ 14.00 % of Basic	12494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4462.00
J. Transit Fee (If applicable)	@ 57.00	1481.00
K. Sub Total (A to I)	:	113858.00
L. CGST	@ 2.50 % of Sub Total	2846.00
M. SGST	@ 2.50 % of Sub Total	2846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10392.00
P. Total Net Amount in Figures (K to O)		129942.00
Rupees One Lakh Twenty-Nine Thousand Nine Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00996	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02456	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 250	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711410	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	205453.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2724.00
E. Evacuation Charges	@ 50.00	4007.00
F. Royalty	@ 14.00 % of Basic	28763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10273.00
J. Transit Fee (If applicable)	@ 57.00	4567.00
K. Sub Total (A to I)	:	264991.00
L. CGST	@ 2.50 % of Sub Total	6625.00
M. SGST	@ 2.50 % of Sub Total	6625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32052.00
P. Total Net Amount in Figures (K to O)		310293.00
Rupees Three Lakh Ten Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00928	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02695	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8711711	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 26972	Destination : WITHIN STATE	
Name : Yogesh Enterprises		
Address : Mittal Complex, Garm Sadak, MorarGwalior474006		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADYPM8676P1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	247286.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2448.00
E. Evacuation Charges	@ 50.00	3599.00
F. Royalty	@ 14.00 % of Basic	34620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	692.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12364.00
J. Transit Fee (If applicable)	@ 57.00	4103.00
K. Sub Total (A to I)	:	315498.00
L. CGST	@ 2.50 % of Sub Total	7887.00
M. SGST	@ 2.50 % of Sub Total	7887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28796.00
P. Total Net Amount in Figures (K to O)		360068.00
Rupees Three Lakh Sixty Thousand Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00927	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02656	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8711709	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 35760	Destination : WITHIN STATE	
Name : G.K. TRANSPORT COMPANY		
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	89241.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	883.00
E. Evacuation Charges	@ 50.00	1299.00
F. Royalty	@ 14.00 % of Basic	12494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4462.00
J. Transit Fee (If applicable)	@ 57.00	1481.00
K. Sub Total (A to J)	:	113858.00
L. CGST	@ 2.50 % of Sub Total	2846.00
M. SGST	@ 2.50 % of Sub Total	2846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10392.00
P. Total Net Amount in Figures (K to O)		129942.00
Rupees One Lakh Twenty-Nine Thousand Nine Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00972	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02873	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878131	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133740	Destination : WITHIN STATE	
Name : SHYAM COAL DEPOT		
Address : 113 , NEAR SAILANA OVER BRIDGE , SAILANA BUS STANDRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ1787H1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	64313.00
B. Commitment/Benification 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	9004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3216.00
J. Transit Fee (If applicable)	@ 57.00	1417.00
K. Sub Total (A to J)	:	82919.00
L. CGST	@ 2.50 % of Sub Total	2073.00
M. SGST	@ 2.50 % of Sub Total	2073.00
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)		97009.00
Rupees Ninety-Seven Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00971	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02945	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878136	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133093	Destination : WITHIN STATE	
Name : M/S FURKAN MOHAMMED		
Address : Housing Board Colony,Teqore Ward,Near Hotel Land Mark,Betul4600		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMEPM3401D1ZT		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	51973.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	683.00
E. Evacuation Charges	@ 50.00	1005.00
F. Royalty	@ 14.00 % of Basic	7276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2599.00
J. Transit Fee (If applicable)	@ 57.00	1145.00
K. Sub Total (A to I)	:	67010.00
L. CGST	@ 2.50 % of Sub Total	1675.00
M. SGST	@ 2.50 % of Sub Total	1675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8036.00
P. Total Net Amount in Figures (K to O)		78396.00
Rupees Seventy-Eight Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00926	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02934	ARV Cum DO Date	17-SEP-20
ARV Qty : 100	Unit Name	3506 TAWA
Unique Bid Id : 8711692	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 66095	Destination	WITHIN STATE
Name SHIVOHAM TRADING COMPANY		
Address PU-3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAINDORE452010		
State Madhya Pradesh		
State Code 23		
GSTIN No 23ADJFS2712F1ZE		
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 30.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	105935.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1049.00
E. Evacuation Charges	@ 50.00	1542.00
F. Royalty	@ 14.00 % of Basic	14831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5297.00
J. Transit Fee (If applicable)	@ 57.00	1758.00
K. Sub Total (A to I)	:	135158.00
L. CGST	@ 2.50 % of Sub Total	3379.00
M. SGST	@ 2.50 % of Sub Total	3379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12336.00
P. Total Net Amount in Figures (K to O)		154252.00
Rupees One Lakh Fifty-Four Thousand Two Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01059	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP03058	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878204	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3705.00	152127.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1396.00
E. Evacuation Charges	@ 50.00	2053.00
F. Royalty	@ 14.00 % of Basic	21298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	426.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7606.00
J. Transit Fee (If applicable)	@ 57.00	2340.00
K. Sub Total (A to I)	:	193635.00
L. CGST	@ 2.50 % of Sub Total	4841.00
M. SGST	@ 2.50 % of Sub Total	4841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16424.00
P. Total Net Amount in Figures (K to O)		219741.00
Rupees Two Lakh Nineteen Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00863	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02505	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711697	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	169950.00
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	23793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8498.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	216905.00
L. CGST	@ 2.50 % of Sub Total	5423.00
M. SGST	@ 2.50 % of Sub Total	5423.00
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)		247751.00
Rupees Two Lakh Forty-Seven Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00862	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP03317	ARV Cum DO Date : 25-SEP-20	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8720205	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3509.00	114920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1114.00
E. Evacuation Charges	@ 50.00	1638.00
F. Royalty	@ 14.00 % of Basic	16089.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4827.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5746.00
J. Transit Fee (If applicable)	@ 57.00	1867.00
K. Sub Total (A to J)	:	146523.00
L. CGST	@ 2.50 % of Sub Total	3663.00
M. SGST	@ 2.50 % of Sub Total	3663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13100.00
P. Total Net Amount in Figures (K to O)		166949.00
Rupees One Lakh Sixty-Six Thousand Nine Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00995	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02359	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 300	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711417	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66095	Destination : WITHIN STATE	
Name : SHIVOHAM TRADING COMPANY		
Address : PU-3 706 AIREN HEIGHTS	SCHEME NO 54 VIJAY NAINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADJFS2712F1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	313705.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4160.00
E. Evacuation Charges	@ 50.00	6118.00
F. Royalty	@ 14.00 % of Basic	43919.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	878.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15685.00
J. Transit Fee (If applicable)	@ 57.00	6974.00
K. Sub Total (A to J)	:	404615.00
L. CGST	@ 2.50 % of Sub Total	10115.00
M. SGST	@ 2.50 % of Sub Total	10115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48940.00
P. Total Net Amount in Figures (K to O)		473785.00
Rupees Four Lakh Seventy-Three Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00861	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP03104	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8720210	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 31499	Destination : MANDIDEEP, BHOPAL	
Name : srinil enterprise		
Address : Z-8, Zone - 1, M.P. NagarBhopal426011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABAPM739201Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3529.00	352900.00
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	49406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	988.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17645.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	449861.00
L. CGST	@ 2.50 % of Sub Total	11247.00
M. SGST	@ 2.50 % of Sub Total	11247.00
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)		512355.00
Rupees Five Lakh Twelve Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01058	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02946	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878197	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110528	Destination : WITHIN STATE	
Name : RELIANCE COAL CORPORATION		
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101	INDORE 452003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABXPJ507901ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3715.00	74337.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	680.00
E. Evacuation Charges	@ 50.00	1001.00
F. Royalty	@ 14.00 % of Basic	10407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3717.00
J. Transit Fee (If applicable)	@ 57.00	1141.00
K. Sub Total (A to J)	:	94613.00
L. CGST	@ 2.50 % of Sub Total	2365.00
M. SGST	@ 2.50 % of Sub Total	2365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8004.00
P. Total Net Amount in Figures (K to O)		107347.00
Rupees One Lakh Seven Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01057	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02953	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 110	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228877406	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111300	Destination : WITHIN STATE	
Name : SHRI BALAJI ENTERPRISES		
Address : Gurudwara Complex, ParaisaChindwara480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACMPB4593K1ZF		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3715.00	100119.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	916.00
E. Evacuation Charges	@ 50.00	1348.00
F. Royalty	@ 14.00 % of Basic	14017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4205.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5006.00
J. Transit Fee (If applicable)	@ 57.00	1536.00
K. Sub Total (A to I)	:	127427.00
L. CGST	@ 2.50 % of Sub Total	3186.00
M. SGST	@ 2.50 % of Sub Total	3186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10780.00
P. Total Net Amount in Figures (K to O)		144579.00
Rupees One Lakh Forty-Four Thousand Five Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00860	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02503	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711665	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53008	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor, 48-E, S-3 Scheme No. 78, Aranva Nagar, Indore 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.00	347900.00
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	48706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	974.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17395.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	443687.00
L. CGST	@ 2.50 % of Sub Total	11092.00
M. SGST	@ 2.50 % of Sub Total	11092.00
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)		505871.00
Rupees Five Lakh Five Thousand Eight Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00970	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02721	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878058	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2577.00	185389.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2446.00
E. Evacuation Charges	@ 50.00	3597.00
F. Royalty	@ 14.00 % of Basic	25954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7786.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9269.00
J. Transit Fee (If applicable)	@ 57.00	4101.00
K. Sub Total (A to J)	:	239061.00
L. CGST	@ 2.50 % of Sub Total	5977.00
M. SGST	@ 2.50 % of Sub Total	5977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28776.00
P. Total Net Amount in Figures (K to O)		279791.00
Rupees Two Lakh Seventy-Nine Thousand Seven Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00925	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02933	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 250	Unit Name : 3506 TAWA	
Unique Bid Id : 8711717	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	196722.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1947.00
E. Evacuation Charges	@ 50.00	2864.00
F. Royalty	@ 14.00 % of Basic	27541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9836.00
J. Transit Fee (If applicable)	@ 57.00	3264.00
K. Sub Total (A to J)	:	250987.00
L. CGST	@ 2.50 % of Sub Total	6275.00
M. SGST	@ 2.50 % of Sub Total	6275.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22908.00
P. Total Net Amount in Figures (K to O)		286445.00
Rupees Two Lakh Eighty-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00994	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02649	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 160	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711405	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	167814.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2225.00
E. Evacuation Charges	@ 50.00	3273.00
F. Royalty	@ 14.00 % of Basic	23494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8391.00
J. Transit Fee (If applicable)	@ 57.00	3731.00
K. Sub Total (A to J)	:	216446.00
L. CGST	@ 2.50 % of Sub Total	5411.00
M. SGST	@ 2.50 % of Sub Total	5411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26180.00
P. Total Net Amount in Figures (K to O)		253448.00
Rupees Two Lakh Fifty-Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00859	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP03131	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8720198	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44977	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara Bundlwo, Near Farid Baba KiMazaar, Itarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3509.00	94357.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	914.00
E. Evacuation Charges	@ 50.00	1345.00
F. Royalty	@ 14.00 % of Basic	13210.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4718.00
J. Transit Fee (If applicable)	@ 57.00	1533.00
K. Sub Total (A to J)	:	120304.00
L. CGST	@ 2.50 % of Sub Total	3008.00
M. SGST	@ 2.50 % of Sub Total	3008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10756.00
P. Total Net Amount in Figures (K to O)		137076.00
Rupees One Lakh Thirty-Seven Thousand Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00924	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02903	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 210	Unit Name : 3506 TAWA	
Unique Bid Id : 8711718	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	178414.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1766.00
E. Evacuation Charges	@ 50.00	2597.00
F. Royalty	@ 14.00 % of Basic	24978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8921.00
J. Transit Fee (If applicable)	@ 57.00	2961.00
K. Sub Total (A to J)	:	227630.00
L. CGST	@ 2.50 % of Sub Total	5691.00
M. SGST	@ 2.50 % of Sub Total	5691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20776.00
P. Total Net Amount in Figures (K to O)		259788.00
Rupees Two Lakh Fifty-Nine Thousand Seven Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00969	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02863	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878160	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2617.00	66838.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	868.00
E. Evacuation Charges	@ 50.00	1277.00
F. Royalty	@ 14.00 % of Basic	9357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3342.00
J. Transit Fee (If applicable)	@ 57.00	1456.00
K. Sub Total (A to J)	:	86132.00
L. CGST	@ 2.50 % of Sub Total	2153.00
M. SGST	@ 2.50 % of Sub Total	2153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10216.00
P. Total Net Amount in Figures (K to O)		100654.00
Rupees One Lakh Six Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01056	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP03057	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878307	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132677	Destination : WITHIN STATE	
Name : RAMKAMAL COAL TRADERS		
Address : ALHEH ROADTEH-MANASA DIST-NEEMUCH458110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23HAZPS3078C1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3725.00	93125.00
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	13038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4656.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to J)	:	118516.00
L. CGST	@ 2.50 % of Sub Total	2963.00
M. SGST	@ 2.50 % of Sub Total	2963.00
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)		134442.00
Rupees One Lakh Thirty-Four Thousand Four Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00923	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02363	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 8711698	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63217	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5 PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	138190.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1368.00
E. Evacuation Charges	@ 50.00	2011.00
F. Royalty	@ 14.00 % of Basic	19347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6910.00
J. Transit Fee (If applicable)	@ 57.00	2293.00
K. Sub Total (A to J)	:	176310.00
L. CGST	@ 2.50 % of Sub Total	4408.00
M. SGST	@ 2.50 % of Sub Total	4408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16092.00
P. Total Net Amount in Figures (K to O)		201218.00
Rupees Two Lakh One Thousand Two Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01055	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00602	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 222.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	648792.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7567.00
E. Evacuation Charges	@ 50.00	11129.00
F. Royalty	@ 14.00 % of Basic	90831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1817.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32440.00
J. Transit Fee (If applicable)	@ 57.00	12686.00
K. Sub Total (A to I)	:	832511.00
L. CGST	@ 2.50 % of Sub Total	20813.00
M. SGST	@ 2.50 % of Sub Total	20813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89028.00
P. Total Net Amount in Figures (K to O)		963165.00
Rupees Nine Lakh Sixty-Three Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01054	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02897	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878224	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3715.00	222640.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2038.00
E. Evacuation Charges	@ 50.00	2997.00
F. Royalty	@ 14.00 % of Basic	31170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	623.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11132.00
J. Transit Fee (If applicable)	@ 57.00	3416.00
K. Sub Total (A to J)	:	283367.00
L. CGST	@ 2.50 % of Sub Total	7084.00
M. SGST	@ 2.50 % of Sub Total	7084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23972.00
P. Total Net Amount in Figures (K to O)		321507.00
Rupees Three Lakh Twenty-One Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00968	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02852	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878155	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2577.00	48860.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	645.00
E. Evacuation Charges	@ 50.00	948.00
F. Royalty	@ 14.00 % of Basic	6840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2443.00
J. Transit Fee (If applicable)	@ 57.00	1081.00
K. Sub Total (A to J)	:	63006.00
L. CGST	@ 2.50 % of Sub Total	1575.00
M. SGST	@ 2.50 % of Sub Total	1575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7584.00
P. Total Net Amount in Figures (K to O)		73740.00
Rupees Seventy-Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00993	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02697	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711321	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 JawaharMarg, Opp. Vaishnav Scho		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	117713.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1561.00
E. Evacuation Charges	@ 50.00	2296.00
F. Royalty	@ 14.00 % of Basic	16480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5886.00
J. Transit Fee (If applicable)	@ 57.00	2617.00
K. Sub Total (A to J)	:	151827.00
L. CGST	@ 2.50 % of Sub Total	3796.00
M. SGST	@ 2.50 % of Sub Total	3796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18364.00
P. Total Net Amount in Figures (K to O)		177783.00
Rupees One Lakh Seventy-Seven Thousand Seven Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00922	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02693	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8711723	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	283731.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2808.00
E. Evacuation Charges	@ 50.00	4130.00
F. Royalty	@ 14.00 % of Basic	39722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	794.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14187.00
J. Transit Fee (If applicable)	@ 57.00	4708.00
K. Sub Total (A to J)	:	361997.00
L. CGST	@ 2.50 % of Sub Total	9050.00
M. SGST	@ 2.50 % of Sub Total	9050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33040.00
P. Total Net Amount in Figures (K to O)		413137.00
Rupees Four Lakh Thirteen Thousand One Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01053	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00590	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 268	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : 106-A SHYAM BAZAR STREET KOLKATA 700005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	601685.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7018.00
E. Evacuation Charges	@ 50.00	10321.00
F. Royalty	@ 14.00 % of Basic	84236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1685.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30084.00
J. Transit Fee (If applicable)	@ 57.00	11765.00
K. Sub Total (A to J)	:	772065.00
L. CGST	@ 2.50 % of Sub Total	19302.00
M. SGST	@ 2.50 % of Sub Total	19302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82564.00
P. Total Net Amount in Figures (K to O)		893233.00
Rupees Eight Lakh Ninety-Three Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00921	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02828	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8711700	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49359	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : 69, Ratanlok Colony, Scheme No. 53	Near Saianprabha Garden, Behi	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	89070.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	882.00
E. Evacuation Charges	@ 50.00	1297.00
F. Royalty	@ 14.00 % of Basic	12470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4454.00
J. Transit Fee (If applicable)	@ 57.00	1478.00
K. Sub Total (A to I)	:	113641.00
L. CGST	@ 2.50 % of Sub Total	2841.00
M. SGST	@ 2.50 % of Sub Total	2841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10372.00
P. Total Net Amount in Figures (K to O)		129695.00
Rupees One Lakh Twenty-Nine Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00858	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02499	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711702	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	169950.00
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	23793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8498.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	216905.00
L. CGST	@ 2.50 % of Sub Total	5423.00
M. SGST	@ 2.50 % of Sub Total	5423.00
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)		247751.00
Rupees Two Lakh Forty-Seven Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00992	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02551	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711336	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	132713.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1760.00
E. Evacuation Charges	@ 50.00	2588.00
F. Royalty	@ 14.00 % of Basic	18580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5574.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	372.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6636.00
J. Transit Fee (If applicable)	@ 57.00	2950.00
K. Sub Total (A to I)	:	171173.00
L. CGST	@ 2.50 % of Sub Total	4279.00
M. SGST	@ 2.50 % of Sub Total	4279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20704.00
P. Total Net Amount in Figures (K to O)		200435.00
Rupees Two Lakh Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00920	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02712	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 8711681	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64119	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIYA MORI DEWAS NAKA INDORE	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	157563.00
B. Commitment/Benifiation 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	22059.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7878.00
J. Transit Fee (If applicable)	@ 57.00	2615.00
K. Sub Total (A to J)	:	201028.00
L. CGST	@ 2.50 % of Sub Total	5026.00
M. SGST	@ 2.50 % of Sub Total	5026.00
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)		229428.00
Rupees Two Lakh Twenty-Nine Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00857	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02504	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711706	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	169950.00
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	23793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8498.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	216905.00
L. CGST	@ 2.50 % of Sub Total	5423.00
M. SGST	@ 2.50 % of Sub Total	5423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to 0)		247751.00
Rupees Two Lakh Forty-Seven Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01050	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00631	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 399	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	353123.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4119.00
E. Evacuation Charges	@ 50.00	6057.00
F. Royalty	@ 14.00 % of Basic	49437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17656.00
J. Transit Fee (If applicable)	@ 57.00	6905.00
K. Sub Total (A to I)	:	453117.00
L. CGST	@ 2.50 % of Sub Total	11328.00
M. SGST	@ 2.50 % of Sub Total	11328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48456.00
P. Total Net Amount in Figures (K to O)		524229.00
Rupees Five Lakh Twenty-Four Thousand Two Hundred 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01049	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00589	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 74	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : MEHTA CHAMBERSINDORE452007		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	155574.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1815.00
E. Evacuation Charges	@ 50.00	2669.00
F. Royalty	@ 14.00 % of Basic	21780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	436.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7779.00
J. Transit Fee (If applicable)	@ 57.00	3042.00
K. Sub Total (A to I)	:	199629.00
L. CGST	@ 2.50 % of Sub Total	4991.00
M. SGST	@ 2.50 % of Sub Total	4991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21348.00
P. Total Net Amount in Figures (K to O)		230959.00
Rupees Two Lakh Thirty Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00991	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02787	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 150	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711401	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24177	Destination : WITHIN STATE	
Name : BALAJI TRADING CO.		
Address : 163, PRIME CITYINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	131405.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1743.00
E. Evacuation Charges	@ 50.00	2563.00
F. Royalty	@ 14.00 % of Basic	18397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6570.00
J. Transit Fee (If applicable)	@ 57.00	2921.00
K. Sub Total (A to I)	:	169486.00
L. CGST	@ 2.50 % of Sub Total	4237.00
M. SGST	@ 2.50 % of Sub Total	4237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20500.00
P. Total Net Amount in Figures (K to O)		198460.00
Rupees One Lakh Ninety-Eight Thousand Four Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01048	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02941	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 70	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878333	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128917	Destination : WITHIN STATE	
Name : PRAJAPAT TRADERS		
Address : AB ROAD DUDHI DHARAMPURIDHAR454552		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCRPP4651A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3745.00	93625.00
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	13108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4681.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to J)	:	119133.00
L. CGST	@ 2.50 % of Sub Total	2978.00
M. SGST	@ 2.50 % of Sub Total	2978.00
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)		135089.00
Rupees One Lakh Thirty-Five Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01047	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00600	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 342	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	588713.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6867.00
E. Evacuation Charges	@ 50.00	10098.00
F. Royalty	@ 14.00 % of Basic	82420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1648.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29436.00
J. Transit Fee (If applicable)	@ 57.00	11512.00
K. Sub Total (A to I)	:	755420.00
L. CGST	@ 2.50 % of Sub Total	18886.00
M. SGST	@ 2.50 % of Sub Total	18886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80784.00
P. Total Net Amount in Figures (K to O)		873976.00
Rupees Eight Lakh Seventy-Three Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00919	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02413	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 1530	Unit Name : 3506 TAWA	
Unique Bid Id : 8711678	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 32745	Destination : SATLAPUR, MANDIDEEP	
Name : Vardhman Yarns (Power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 569.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3385.00	1928164.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19367.00
E. Evacuation Charges	@ 50.00	28481.00
F. Royalty	@ 14.00 % of Basic	269943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5399.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	96408.00
J. Transit Fee (If applicable)	@ 57.00	32468.00
K. Sub Total (A to I)	:	2461213.00
L. CGST	@ 2.50 % of Sub Total	61530.00
M. SGST	@ 2.50 % of Sub Total	61530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	227848.00
P. Total Net Amount in Figures (K to O)		2812121.00
Rupees Twenty-Eight Lakh Twelve 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00990	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02556	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711390	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	131046.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1738.00
E. Evacuation Charges	@ 50.00	2556.00
F. Royalty	@ 14.00 % of Basic	18346.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6552.00
J. Transit Fee (If applicable)	@ 57.00	2913.00
K. Sub Total (A to J)	:	169022.00
L. CGST	@ 2.50 % of Sub Total	4226.00
M. SGST	@ 2.50 % of Sub Total	4226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20444.00
P. Total Net Amount in Figures (K to O)		197918.00
Rupees One Lakh Ninety-Seven Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01046	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02954	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878209	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126265	Destination : MANDSAUR	
Name : UJJAIN SAHAKARI DUGDH SANGH MARYADIT		
Address : MAXI ROADUJJAIN456001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAAU0051C1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3715.00	202430.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1853.00
E. Evacuation Charges	@ 50.00	2725.00
F. Royalty	@ 14.00 % of Basic	28340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10122.00
J. Transit Fee (If applicable)	@ 57.00	3106.00
K. Sub Total (A to I)	:	257645.00
L. CGST	@ 2.50 % of Sub Total	6441.00
M. SGST	@ 2.50 % of Sub Total	6441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21796.00
P. Total Net Amount in Figures (K to O)		292323.00
Rupees Two Lakh Ninety-Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00856	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02361	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711675	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3379.00	337900.00
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	47306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16895.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	431339.00
L. CGST	@ 2.50 % of Sub Total	10783.00
M. SGST	@ 2.50 % of Sub Total	10783.00
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)		492905.00
Rupees Four Lakh Ninety-Two Thousand Nine Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01045	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00614	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	296456.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3458.00
E. Evacuation Charges	@ 50.00	5085.00
F. Royalty	@ 14.00 % of Basic	41504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14823.00
J. Transit Fee (If applicable)	@ 57.00	5797.00
K. Sub Total (A to I)	:	380404.00
L. CGST	@ 2.50 % of Sub Total	9510.00
M. SGST	@ 2.50 % of Sub Total	9510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40680.00
P. Total Net Amount in Figures (K to O)		440104.00
Rupees Four Lakh Fortv 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01043	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00591	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 1384	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VARDHMAN TEXTILES LTD.LUDHIANA141010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 820.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2390621.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27884.00
E. Evacuation Charges	@ 50.00	41006.00
F. Royalty	@ 14.00 % of Basic	334687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6694.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	119531.00
J. Transit Fee (If applicable)	@ 57.00	46746.00
K. Sub Total (A to I)	:	3067575.00
L. CGST	@ 2.50 % of Sub Total	76689.00
M. SGST	@ 2.50 % of Sub Total	76689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	328044.00
P. Total Net Amount in Figures (K to O)		3548997.00
Rupees Thirty-Five Lakh Forty-Eight Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01042	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00575	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 342	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 270.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	788391.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9196.00
E. Evacuation Charges	@ 50.00	13523.00
F. Royalty	@ 14.00 % of Basic	110375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33113.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2208.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39420.00
J. Transit Fee (If applicable)	@ 57.00	15416.00
K. Sub Total (A to I)	:	1011642.00
L. CGST	@ 2.50 % of Sub Total	25291.00
M. SGST	@ 2.50 % of Sub Total	25291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108184.00
P. Total Net Amount in Figures (K to O)		1170408.00
Rupees Eleven Lakh Seventy Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00855	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP03230	ARV Cum DO Date : 23-SEP-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8720199	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3509.00	87725.00
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	12282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4386.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	111849.00
L. CGST	@ 2.50 % of Sub Total	2796.00
M. SGST	@ 2.50 % of Sub Total	2796.00
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)		127441.00
Rupees One Lakh Twenty-Seven Thousand Four Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01041	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02947	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878316	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : Balaji Coal Pvt Ltd		
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3725.00	123372.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1126.00
E. Evacuation Charges	@ 50.00	1656.00
F. Royalty	@ 14.00 % of Basic	17272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6169.00
J. Transit Fee (If applicable)	@ 57.00	1888.00
K. Sub Total (A to J)	:	157010.00
L. CGST	@ 2.50 % of Sub Total	3925.00
M. SGST	@ 2.50 % of Sub Total	3925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13248.00
P. Total Net Amount in Figures (K to O)		178108.00
Rupees One Lakh Seventy-Eight Thousand One Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00854	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02674	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711725	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	171450.00
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	24003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8573.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	218757.00
L. CGST	@ 2.50 % of Sub Total	5469.00
M. SGST	@ 2.50 % of Sub Total	5469.00
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)		249695.00
Rupees Two Lakh Forty-Nine Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01040	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02939	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878234	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115576	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHOURAHA, INDORE45200		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALIPA7529F1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3715.00	100119.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	916.00
E. Evacuation Charges	@ 50.00	1348.00
F. Royalty	@ 14.00 % of Basic	14017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4205.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5006.00
J. Transit Fee (If applicable)	@ 57.00	1536.00
K. Sub Total (A to J)	:	127427.00
L. CGST	@ 2.50 % of Sub Total	3186.00
M. SGST	@ 2.50 % of Sub Total	3186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10780.00
P. Total Net Amount in Figures (K to O)		144579.00
Rupees One Lakh Forty-Four Thousand Five Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00967	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02685	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878117	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124914	Destination : WITHIN STATE	
Name : R.K.COAL SUPPLIER		
Address : Shop No : 2 Station Road.MandideepBhopal462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHOPM8133R2ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2577.00	166912.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2202.00
E. Evacuation Charges	@ 50.00	3239.00
F. Royalty	@ 14.00 % of Basic	23368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8346.00
J. Transit Fee (If applicable)	@ 57.00	3692.00
K. Sub Total (A to J)	:	215236.00
L. CGST	@ 2.50 % of Sub Total	5381.00
M. SGST	@ 2.50 % of Sub Total	5381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25908.00
P. Total Net Amount in Figures (K to O)		251906.00
Rupees Two Lakh Fifty-One Thousand Nine Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00853	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP03092	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 250	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8720197	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63216	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3509.00	877250.00
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	122815.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2456.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43863.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to J)	:	1118479.00
L. CGST	@ 2.50 % of Sub Total	27962.00
M. SGST	@ 2.50 % of Sub Total	27962.00
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)		1274403.00
Rupees Twelve Lakh Seventy-Four Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00852	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP03079	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 210	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8720206	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7677	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3529.00	577450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5563.00
E. Evacuation Charges	@ 50.00	8182.00
F. Royalty	@ 14.00 % of Basic	80843.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1617.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28873.00
J. Transit Fee (If applicable)	@ 57.00	9327.00
K. Sub Total (A to I)	:	736108.00
L. CGST	@ 2.50 % of Sub Total	18403.00
M. SGST	@ 2.50 % of Sub Total	18403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65452.00
P. Total Net Amount in Figures (K to O)		838366.00
Rupees Eight Lakh Thirty-Eight Thousand Three Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00851	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02785	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711714	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 26972	Destination : WITHIN STATE	
Name : Yogesh Enterprises		
Address : Mittal Complex, Garm Sadak, MorarGwalior474006		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADYPM8676P1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3449.00	86225.00
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	12072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4311.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	109996.00
L. CGST	@ 2.50 % of Sub Total	2750.00
M. SGST	@ 2.50 % of Sub Total	2750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		125496.00
Rupees One Lakh Twenty-Five Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00918	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02498	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8711690	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24553	Destination : WITHIN STATE	
Name : mahavir coal traders		
Address : Main Road. In Front of Jain Dharamshala,Harda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPJ5467L1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	89860.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	889.00
E. Evacuation Charges	@ 50.00	1308.00
F. Royalty	@ 14.00 % of Basic	12580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3774.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4493.00
J. Transit Fee (If applicable)	@ 57.00	1491.00
K. Sub Total (A to I)	:	114647.00
L. CGST	@ 2.50 % of Sub Total	2866.00
M. SGST	@ 2.50 % of Sub Total	2866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10464.00
P. Total Net Amount in Figures (K to O)		130843.00
Rupees One Lakh Thirty Thousand Eight Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00850	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02658	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711716	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	514350.00
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	72009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1440.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25718.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to J)	:	656270.00
L. CGST	@ 2.50 % of Sub Total	16407.00
M. SGST	@ 2.50 % of Sub Total	16407.00
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)		749084.00
Rupees Seven Lakh Fortv-Nine Thousand Eightv-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00917	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02952	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 300	Unit Name : 3506 TAWA	
Unique Bid Id : 8711719	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12363	Destination : WITHIN STATE	
Name : L & T ENTERPRISES		
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	157735.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1561.00
E. Evacuation Charges	@ 50.00	2296.00
F. Royalty	@ 14.00 % of Basic	22083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	442.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7887.00
J. Transit Fee (If applicable)	@ 57.00	2617.00
K. Sub Total (A to J)	:	201246.00
L. CGST	@ 2.50 % of Sub Total	5031.00
M. SGST	@ 2.50 % of Sub Total	5031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18368.00
P. Total Net Amount in Figures (K to O)		229676.00
Rupees Two Lakh Twenty-Nine Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00916	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02827	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8711699	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53008	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor, 48-E, S-3 Scheme No. 78, Aranva Nagar, Indore 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	88348.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	874.00
E. Evacuation Charges	@ 50.00	1286.00
F. Royalty	@ 14.00 % of Basic	12369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4417.00
J. Transit Fee (If applicable)	@ 57.00	1466.00
K. Sub Total (A to J)	:	112718.00
L. CGST	@ 2.50 % of Sub Total	2818.00
M. SGST	@ 2.50 % of Sub Total	2818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10288.00
P. Total Net Amount in Figures (K to O)		128642.00
Rupees One Lakh Twenty-Eight Thousand Six Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00966	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02770	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 690	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878262	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130901	Destination : WITHIN STATE	
Name : Sam Enterprises		
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYPD7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2567.00	237062.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3140.00
E. Evacuation Charges	@ 50.00	4618.00
F. Royalty	@ 14.00 % of Basic	33189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9957.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	664.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11853.00
J. Transit Fee (If applicable)	@ 57.00	5264.00
K. Sub Total (A to I)	:	305747.00
L. CGST	@ 2.50 % of Sub Total	7644.00
M. SGST	@ 2.50 % of Sub Total	7644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36940.00
P. Total Net Amount in Figures (K to O)		357975.00
Rupees Three Lakh Fifty-Seven Thousand Nine Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00915	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02673	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8711694	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 29137	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	88383.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	875.00
E. Evacuation Charges	@ 50.00	1287.00
F. Royalty	@ 14.00 % of Basic	12374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4419.00
J. Transit Fee (If applicable)	@ 57.00	1467.00
K. Sub Total (A to J)	:	112764.00
L. CGST	@ 2.50 % of Sub Total	2819.00
M. SGST	@ 2.50 % of Sub Total	2819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10292.00
P. Total Net Amount in Figures (K to O)		128694.00
Rupees One Lakh Twenty-Eight Thousand Six Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00849	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP03321	ARV Cum DO Date : 25-SEP-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8720178	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.00	173950.00
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	24353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	487.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8698.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	221844.00
L. CGST	@ 2.50 % of Sub Total	5546.00
M. SGST	@ 2.50 % of Sub Total	5546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		252936.00
Rupees Two Lakh Fifty-Two Thousand Nine Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00914	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02647	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8711683	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18110	Destination : MANDSAUR	
Name : UJJAIN SAHAKARI DUGDH SANGH MYDT		
Address : UJJAIN MAXI ROAD,UJJAIN456001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAAU0051C1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	138774.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1374.00
E. Evacuation Charges	@ 50.00	2020.00
F. Royalty	@ 14.00 % of Basic	19428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6939.00
J. Transit Fee (If applicable)	@ 57.00	2303.00
K. Sub Total (A to I)	:	177055.00
L. CGST	@ 2.50 % of Sub Total	4426.00
M. SGST	@ 2.50 % of Sub Total	4426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16160.00
P. Total Net Amount in Figures (K to O)		202067.00
Rupees Two Lakh Two Thousand Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00848	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02502	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711640	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24597	Destination : WITHIN STATE	
Name : KIRTI COAL TRADERS		
Address : 48/E, S-3 ,SCHEME NO.78, ARANYAINDORE452012		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	339900.00
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	47586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	952.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16995.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	433809.00
L. CGST	@ 2.50 % of Sub Total	10845.00
M. SGST	@ 2.50 % of Sub Total	10845.00
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)		495499.00
Rupees Four Lakh Ninety-Five Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01039	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02833	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878214	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129511	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3715.00	99673.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	912.00
E. Evacuation Charges	@ 50.00	1342.00
F. Royalty	@ 14.00 % of Basic	13954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4984.00
J. Transit Fee (If applicable)	@ 57.00	1529.00
K. Sub Total (A to J)	:	126859.00
L. CGST	@ 2.50 % of Sub Total	3171.00
M. SGST	@ 2.50 % of Sub Total	3171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10732.00
P. Total Net Amount in Figures (K to O)		143933.00
Rupees One Lakh Forty-Three Thousand Nine Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00847	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02192	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711686	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3379.00	675800.00
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	94612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1892.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33790.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to J)	:	862678.00
L. CGST	@ 2.50 % of Sub Total	21567.00
M. SGST	@ 2.50 % of Sub Total	21567.00
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)		985812.00
Rupees Nine Lakh Eighty-Five Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00965	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02128	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578301	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	324979.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5589.00
E. Evacuation Charges	@ 50.00	8219.00
F. Royalty	@ 14.00 % of Basic	45497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16249.00
J. Transit Fee (If applicable)	@ 57.00	9370.00
K. Sub Total (A to J)	:	424462.00
L. CGST	@ 2.50 % of Sub Total	10612.00
M. SGST	@ 2.50 % of Sub Total	10612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65752.00
P. Total Net Amount in Figures (K to O)		511438.00
Rupees Five Lakh Eleven Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00913	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02127	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 228582363	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3315.00	326262.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3346.00
E. Evacuation Charges	@ 50.00	4921.00
F. Royalty	@ 14.00 % of Basic	45677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16313.00
J. Transit Fee (If applicable)	@ 57.00	5610.00
K. Sub Total (A to I)	:	416746.00
L. CGST	@ 2.50 % of Sub Total	10419.00
M. SGST	@ 2.50 % of Sub Total	10419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39368.00
P. Total Net Amount in Figures (K to O)		476952.00
Rupees Four Lakh Seventy-Six Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00964	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01925	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577249	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	46677.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	803.00
E. Evacuation Charges	@ 50.00	1181.00
F. Royalty	@ 14.00 % of Basic	6535.00
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	2334.00
J. Transit Fee (If applicable)	@ 57.00	1346.00
K. Sub Total (A to I)	:	60968.00
L. CGST	@ 2.50 % of Sub Total	1524.00
M. SGST	@ 2.50 % of Sub Total	1524.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9444.00
P. Total Net Amount in Figures (K to O)		73460.00
Rupees Seventy-Three Thousand Four Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00912	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01972	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 120	Unit Name : 3506 TAWA	
Unique Bid Id : 228582467	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129991	Destination : WITHIN STATE	
Name : OM SAINATH TRADERS		
Address : 14 IDGAH ROAD DANGI MOHALLAKHARGONE451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23COCPP0081C1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	336305.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3408.00
E. Evacuation Charges	@ 50.00	5012.00
F. Royalty	@ 14.00 % of Basic	47083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	942.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16815.00
J. Transit Fee (If applicable)	@ 57.00	5714.00
K. Sub Total (A to J)	:	429404.00
L. CGST	@ 2.50 % of Sub Total	10735.00
M. SGST	@ 2.50 % of Sub Total	10735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40096.00
P. Total Net Amount in Figures (K to O)		490970.00
Rupees Four Lakh Ninety Thousand Nine Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00911	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02224	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 60	Unit Name : 3506 TAWA	
Unique Bid Id : 228582435	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	134837.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1366.00
E. Evacuation Charges	@ 50.00	2010.00
F. Royalty	@ 14.00 % of Basic	18877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6742.00
J. Transit Fee (If applicable)	@ 57.00	2291.00
K. Sub Total (A to J)	:	172164.00
L. CGST	@ 2.50 % of Sub Total	4304.00
M. SGST	@ 2.50 % of Sub Total	4304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16076.00
P. Total Net Amount in Figures (K to O)		196848.00
Rupees One Lakh Ninety-Six Thousand Eight Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00988	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01941	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578728	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	74807.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1032.00
E. Evacuation Charges	@ 50.00	1518.00
F. Royalty	@ 14.00 % of Basic	10473.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3142.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3740.00
J. Transit Fee (If applicable)	@ 57.00	1731.00
K. Sub Total (A to I)	:	96652.00
L. CGST	@ 2.50 % of Sub Total	2416.00
M. SGST	@ 2.50 % of Sub Total	2416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12144.00
P. Total Net Amount in Figures (K to O)		113628.00
Rupees One Lakh Thirteen Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00910	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01973	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 160	Unit Name : 3506 TAWA	
Unique Bid Id : 228582474	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132096	Destination : WITHIN STATE	
Name : PRAJAPATI COAL SUPPLIERS		
Address : 01: INDORE NAKA HIRA TYER KE AAGREKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BRWPP0583P1ZV		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	536800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5440.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	75152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1503.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26840.00
J. Transit Fee (If applicable)	@ 57.00	9120.00
K. Sub Total (A to I)	:	685401.00
L. CGST	@ 2.50 % of Sub Total	17135.00
M. SGST	@ 2.50 % of Sub Total	17135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		783671.00
Rupees Seven Lakh Eighty-Three Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01037	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01733	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228574173	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123722	Destination : WITHIN STATE	
Name : PREMEET COAL SUPPLIERS		
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3665.00	92761.00
B. Commitment/Benifcation 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	12987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4638.00
J. Transit Fee (If applicable)	@ 57.00	1443.00
K. Sub Total (A to I)	:	118112.00
L. CGST	@ 2.50 % of Sub Total	2953.00
M. SGST	@ 2.50 % of Sub Total	2953.00
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)		134142.00
Rupees One Lakh Thirty-Four Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00963	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02898	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878175	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2617.00	417726.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5427.00
E. Evacuation Charges	@ 50.00	7981.00
F. Royalty	@ 14.00 % of Basic	58482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1170.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20886.00
J. Transit Fee (If applicable)	@ 57.00	9098.00
K. Sub Total (A to I)	:	538315.00
L. CGST	@ 2.50 % of Sub Total	13458.00
M. SGST	@ 2.50 % of Sub Total	13458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63848.00
P. Total Net Amount in Figures (K to O)		629079.00
Rupees Six Lakh Twenty-Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00987	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02133	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 250	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228577292	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	236335.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3288.00
E. Evacuation Charges	@ 50.00	4835.00
F. Royalty	@ 14.00 % of Basic	33087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11817.00
J. Transit Fee (If applicable)	@ 57.00	5512.00
K. Sub Total (A to J)	:	305462.00
L. CGST	@ 2.50 % of Sub Total	7637.00
M. SGST	@ 2.50 % of Sub Total	7637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38680.00
P. Total Net Amount in Figures (K to O)		359416.00
Rupees Three Lakh Fifty-Nine Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00846	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02005	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228581993	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia MoriIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3239.00	237840.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2497.00
E. Evacuation Charges	@ 50.00	3672.00
F. Royalty	@ 14.00 % of Basic	33298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9989.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11892.00
J. Transit Fee (If applicable)	@ 57.00	4186.00
K. Sub Total (A to J)	:	304040.00
L. CGST	@ 2.50 % of Sub Total	7601.00
M. SGST	@ 2.50 % of Sub Total	7601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29372.00
P. Total Net Amount in Figures (K to O)		348614.00
Rupees Three Lakh Forty-Eight Thousand Six Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00909	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01848	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 210	Unit Name : 3506 TAWA	
Unique Bid Id : 228582478	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	704550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	98637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1973.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35228.00
J. Transit Fee (If applicable)	@ 57.00	11970.00
K. Sub Total (A to I)	:	899589.00
L. CGST	@ 2.50 % of Sub Total	22490.00
M. SGST	@ 2.50 % of Sub Total	22490.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		1028569.00
Rupees Ten Lakh Twenty-Eight Thousand Five Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00908	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01955	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 228582416	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132677	Destination : WITHIN STATE	
Name : RAMKAMAL COAL TRADERS		
Address : ALHEH ROADTEH-MANASA DIST-NEEMUCH458110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23HAZPS3078C1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	501750.00
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	70245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1405.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25088.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to J)	:	640712.00
L. CGST	@ 2.50 % of Sub Total	16018.00
M. SGST	@ 2.50 % of Sub Total	16018.00
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)		732748.00
Rupees Seven Lakh Thirty-Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00962	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01867	ARV Cum DO Date : 05-AUG-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577097	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124914	Destination : WITHIN STATE	
Name : R.K.COAL SUPPLIER		
Address : Shop No : 2 Station Road.MandideepBhopal462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHOPM8133R2ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1987.00	147058.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2516.00
E. Evacuation Charges	@ 50.00	3701.00
F. Royalty	@ 14.00 % of Basic	20588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7353.00
J. Transit Fee (If applicable)	@ 57.00	4219.00
K. Sub Total (A to J)	:	192023.00
L. CGST	@ 2.50 % of Sub Total	4801.00
M. SGST	@ 2.50 % of Sub Total	4801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29604.00
P. Total Net Amount in Figures (K to O)		231229.00
Rupees Two Lakh Thirty-One Thousand Two Hundred 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01035	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00395	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 75	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : MEHTA CHAMBERSINDORE452007		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	218625.00
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	30608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10931.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	280533.00
L. CGST	@ 2.50 % of Sub Total	7013.00
M. SGST	@ 2.50 % of Sub Total	7013.00
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)		324559.00
Rupees Three Lakh Twenty-Four Thousand Five Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01034	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01671	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572944	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	74599.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	694.00
E. Evacuation Charges	@ 50.00	1021.00
F. Royalty	@ 14.00 % of Basic	10444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3730.00
J. Transit Fee (If applicable)	@ 57.00	1163.00
K. Sub Total (A to I)	:	94993.00
L. CGST	@ 2.50 % of Sub Total	2375.00
M. SGST	@ 2.50 % of Sub Total	2375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8164.00
P. Total Net Amount in Figures (K to O)		107907.00
Rupees One Lakh Seven Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00961	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02643	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 110	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878218	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	67598.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	888.00
E. Evacuation Charges	@ 50.00	1307.00
F. Royalty	@ 14.00 % of Basic	9464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3380.00
J. Transit Fee (If applicable)	@ 57.00	1489.00
K. Sub Total (A to I)	:	87154.00
L. CGST	@ 2.50 % of Sub Total	2179.00
M. SGST	@ 2.50 % of Sub Total	2179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10452.00
P. Total Net Amount in Figures (K to O)		101964.00
Rupees One Lakh One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00907	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02223	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 228582464	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3395.00	224070.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2244.00
E. Evacuation Charges	@ 50.00	3300.00
F. Royalty	@ 14.00 % of Basic	31370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	627.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11204.00
J. Transit Fee (If applicable)	@ 57.00	3762.00
K. Sub Total (A to I)	:	285988.00
L. CGST	@ 2.50 % of Sub Total	7150.00
M. SGST	@ 2.50 % of Sub Total	7150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26400.00
P. Total Net Amount in Figures (K to O)		326688.00
Rupees Three Lakh Twenty-Six Thousand Six Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00960	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01931	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577473	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	197700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	27678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9885.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	258220.00
L. CGST	@ 2.50 % of Sub Total	6456.00
M. SGST	@ 2.50 % of Sub Total	6456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		311132.00
Rupees Three Lakh Eleven Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01032	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01760	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572962	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	182750.00
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	25585.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	512.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9138.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	232711.00
L. CGST	@ 2.50 % of Sub Total	5818.00
M. SGST	@ 2.50 % of Sub Total	5818.00
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)		264347.00
Rupees Two Lakh Sixty-Four Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01031	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01714	ARV Cum DO Date : 27-JUL-20	
ARV Qty : 70	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228574048	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3665.00	256550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	35917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	718.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12828.00
J. Transit Fee (If applicable)	@ 57.00	3990.00
K. Sub Total (A to I)	:	326658.00
L. CGST	@ 2.50 % of Sub Total	8166.00
M. SGST	@ 2.50 % of Sub Total	8166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		370990.00
Rupees Three Lakh Seventy Thousand Nine Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00906	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02296	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8711696	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	180338.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1785.00
E. Evacuation Charges	@ 50.00	2625.00
F. Royalty	@ 14.00 % of Basic	25247.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7574.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9017.00
J. Transit Fee (If applicable)	@ 57.00	2993.00
K. Sub Total (A to J)	:	230084.00
L. CGST	@ 2.50 % of Sub Total	5752.00
M. SGST	@ 2.50 % of Sub Total	5752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21000.00
P. Total Net Amount in Figures (K to O)		262588.00
Rupees Two Lakh Sixty-Two Thousand Five Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00905	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01978	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582452	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : Balaji Coal Pvt Ltd		
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	335500.00
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	46970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16775.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	428375.00
L. CGST	@ 2.50 % of Sub Total	10709.00
M. SGST	@ 2.50 % of Sub Total	10709.00
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)		489793.00
Rupees Four Lakh Eighty-Nine Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00986	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01908	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 150	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578226	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133581	Destination : WITHIN STATE	
Name : Manak Coal		
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva Mori, Dewas NakaIndo		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BPWPM8723E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	239536.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3332.00
E. Evacuation Charges	@ 50.00	4901.00
F. Royalty	@ 14.00 % of Basic	33535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	671.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11977.00
J. Transit Fee (If applicable)	@ 57.00	5587.00
K. Sub Total (A to I)	:	309600.00
L. CGST	@ 2.50 % of Sub Total	7740.00
M. SGST	@ 2.50 % of Sub Total	7740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39204.00
P. Total Net Amount in Figures (K to O)		364284.00
Rupees Three Lakh Sixty-Four Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00904	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01845	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582328	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133740	Destination : WITHIN STATE	
Name : SHYAM COAL DEPOT		
Address : 113 , NEAR SAILANA OVER BRIDGE , SAILANA BUS STANDRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ1787H1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	335500.00
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	46970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16775.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	428375.00
L. CGST	@ 2.50 % of Sub Total	10709.00
M. SGST	@ 2.50 % of Sub Total	10709.00
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)		489793.00
Rupees Four Lakh Eighty-Nine Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00985	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01897	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228579025	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	183075.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2526.00
E. Evacuation Charges	@ 50.00	3715.00
F. Royalty	@ 14.00 % of Basic	25631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9154.00
J. Transit Fee (If applicable)	@ 57.00	4235.00
K. Sub Total (A to J)	:	236538.00
L. CGST	@ 2.50 % of Sub Total	5913.00
M. SGST	@ 2.50 % of Sub Total	5913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29720.00
P. Total Net Amount in Figures (K to O)		278084.00
Rupees Two Lakh Seventy-Eight Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00959	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01970	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578225	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	197700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	27678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9885.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	258220.00
L. CGST	@ 2.50 % of Sub Total	6456.00
M. SGST	@ 2.50 % of Sub Total	6456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		311132.00
Rupees Three Lakh Eleven Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01030	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01638	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 160	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228574903	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126265	Destination : MANDSAUR	
Name : UJJAIN SAHAKARI DUGDH SANGH MARYADIT		
Address : MAXI ROADUJJAIN456001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAAU0051C1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3645.00	388338.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3622.00
E. Evacuation Charges	@ 50.00	5327.00
F. Royalty	@ 14.00 % of Basic	54367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1087.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19417.00
J. Transit Fee (If applicable)	@ 57.00	6073.00
K. Sub Total (A to J)	:	494541.00
L. CGST	@ 2.50 % of Sub Total	12364.00
M. SGST	@ 2.50 % of Sub Total	12364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42616.00
P. Total Net Amount in Figures (K to O)		561885.00
Rupees Five Lakh Sixty-One Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00984	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02299	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711399	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	118739.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1575.00
E. Evacuation Charges	@ 50.00	2316.00
F. Royalty	@ 14.00 % of Basic	16623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5937.00
J. Transit Fee (If applicable)	@ 57.00	2640.00
K. Sub Total (A to J)	:	153149.00
L. CGST	@ 2.50 % of Sub Total	3829.00
M. SGST	@ 2.50 % of Sub Total	3829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18524.00
P. Total Net Amount in Figures (K to O)		179331.00
Rupees One Lakh Seventy-Nine Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00845	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02312	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 120	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711708	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64119	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIYA MORI DEWAS NAKA INDORE	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	407880.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	57103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1142.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20394.00
J. Transit Fee (If applicable)	@ 57.00	6840.00
K. Sub Total (A to J)	:	520570.00
L. CGST	@ 2.50 % of Sub Total	13014.00
M. SGST	@ 2.50 % of Sub Total	13014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		594598.00
Rupees Five Lakh Ninety-Four Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00903	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02298	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8711684	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68782	Destination : WITHIN STATE	
Name : sapna traders		
Address : h.no. 99/1 gram dulhara sivanpathchoradonari460443		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23FCIPS8731R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	89241.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	883.00
E. Evacuation Charges	@ 50.00	1299.00
F. Royalty	@ 14.00 % of Basic	12494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4462.00
J. Transit Fee (If applicable)	@ 57.00	1481.00
K. Sub Total (A to J)	:	113858.00
L. CGST	@ 2.50 % of Sub Total	2846.00
M. SGST	@ 2.50 % of Sub Total	2846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10392.00
P. Total Net Amount in Figures (K to O)		129942.00
Rupees One Lakh Twenty-Nine Thousand Nine Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00844	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02295	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711671	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3379.00	337900.00
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	47306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16895.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	431339.00
L. CGST	@ 2.50 % of Sub Total	10783.00
M. SGST	@ 2.50 % of Sub Total	10783.00
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)		492905.00
Rupees Four Lakh Ninety-Two Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01029	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01592	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228573045	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129511	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	449967.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4186.00
E. Evacuation Charges	@ 50.00	6156.00
F. Royalty	@ 14.00 % of Basic	62995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1260.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22498.00
J. Transit Fee (If applicable)	@ 57.00	7017.00
K. Sub Total (A to J)	:	572978.00
L. CGST	@ 2.50 % of Sub Total	14324.00
M. SGST	@ 2.50 % of Sub Total	14324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49244.00
P. Total Net Amount in Figures (K to O)		650870.00
Rupees Six Lakh Fifty Thousand Eight Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01027	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01628	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572798	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117230	Destination : WITHIN STATE	
Name : AMRITAY COAL		
Address : 37, Land Mark City, Bhopal Bhopal 462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALEPM2209G1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	289695.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2695.00
E. Evacuation Charges	@ 50.00	3963.00
F. Royalty	@ 14.00 % of Basic	40557.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	811.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14485.00
J. Transit Fee (If applicable)	@ 57.00	4518.00
K. Sub Total (A to I)	:	368891.00
L. CGST	@ 2.50 % of Sub Total	9222.00
M. SGST	@ 2.50 % of Sub Total	9222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31704.00
P. Total Net Amount in Figures (K to O)		419039.00
Rupees Four Lakh Nineteen Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01026	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01636	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 410	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228573723	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3645.00	613271.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5721.00
E. Evacuation Charges	@ 50.00	8413.00
F. Royalty	@ 14.00 % of Basic	85858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1717.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30664.00
J. Transit Fee (If applicable)	@ 57.00	9590.00
K. Sub Total (A to I)	:	780991.00
L. CGST	@ 2.50 % of Sub Total	19525.00
M. SGST	@ 2.50 % of Sub Total	19525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67300.00
P. Total Net Amount in Figures (K to O)		887341.00
Rupees Eight Lakh Eighty-Seven Thousand Three Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01025	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01585	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228567229	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3795.00	189750.00
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	26565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9488.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	241354.00
L. CGST	@ 2.50 % of Sub Total	6034.00
M. SGST	@ 2.50 % of Sub Total	6034.00
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)		273422.00
Rupees Two Lakh Seventy-Three Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01024	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00468	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 74	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : MEHTA CHAMBERSINDORE452007		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	215710.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2516.00
E. Evacuation Charges	@ 50.00	3700.00
F. Royalty	@ 14.00 % of Basic	30199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10786.00
J. Transit Fee (If applicable)	@ 57.00	4218.00
K. Sub Total (A to I)	:	276793.00
L. CGST	@ 2.50 % of Sub Total	6920.00
M. SGST	@ 2.50 % of Sub Total	6920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29600.00
P. Total Net Amount in Figures (K to O)		320233.00
Rupees Three Lakh Twenty Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01023	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01590	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 160	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572980	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128557	Destination : WITHIN STATE	
Name : prajapati coal traders		
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone451001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZBPP6516E1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	487906.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4539.00
E. Evacuation Charges	@ 50.00	6675.00
F. Royalty	@ 14.00 % of Basic	68307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1366.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24395.00
J. Transit Fee (If applicable)	@ 57.00	7609.00
K. Sub Total (A to J)	:	621289.00
L. CGST	@ 2.50 % of Sub Total	15532.00
M. SGST	@ 2.50 % of Sub Total	15532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53396.00
P. Total Net Amount in Figures (K to O)		705749.00
Rupees Seven Lakh Five Thousand Seven Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00958	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01622	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670954	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65248	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16, Ahilvamata Colony, INDORE452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	146140.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2513.00
E. Evacuation Charges	@ 50.00	3696.00
F. Royalty	@ 14.00 % of Basic	20460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7307.00
J. Transit Fee (If applicable)	@ 57.00	4213.00
K. Sub Total (A to J)	:	190876.00
L. CGST	@ 2.50 % of Sub Total	4772.00
M. SGST	@ 2.50 % of Sub Total	4772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29568.00
P. Total Net Amount in Figures (K to O)		229988.00
Rupees Two Lakh Twenty-Nine Thousand Nine Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01022	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01606	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 60	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228573824	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129984	Destination : WITHIN STATE	
Name : AKASH TRADERS		
Address : NAYA GAUN RAJGADHRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEAPR3318C1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3665.00	120652.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1119.00
E. Evacuation Charges	@ 50.00	1646.00
F. Royalty	@ 14.00 % of Basic	16891.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5067.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6033.00
J. Transit Fee (If applicable)	@ 57.00	1876.00
K. Sub Total (A to I)	:	153622.00
L. CGST	@ 2.50 % of Sub Total	3841.00
M. SGST	@ 2.50 % of Sub Total	3841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13168.00
P. Total Net Amount in Figures (K to O)		174472.00
Rupees One Lakh Seventy-Four Thousand Four Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01021	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01744	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572898	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	365500.00
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	51170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1023.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18275.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	465419.00
L. CGST	@ 2.50 % of Sub Total	11635.00
M. SGST	@ 2.50 % of Sub Total	11635.00
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)		528689.00
Rupees Five Lakh Twenty-Eight Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01020	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01709	ARV Cum DO Date : 27-JUL-20	
ARV Qty : 120	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572624	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	438600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	61404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1228.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21930.00
J. Transit Fee (If applicable)	@ 57.00	6840.00
K. Sub Total (A to J)	:	558503.00
L. CGST	@ 2.50 % of Sub Total	13963.00
M. SGST	@ 2.50 % of Sub Total	13963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		634429.00
Rupees Six Lakh Thirty-Four Thousand Four Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01019	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD213509FL00523	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 108	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : MARTHANDA 84MUMBAI400018		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	143661.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5684.00
D. Surface Transportation Charges	@ 34.00	2221.00
E. Evacuation Charges	@ 50.00	3267.00
F. Royalty	@ 14.00 % of Basic	20113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	402.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7183.00
J. Transit Fee (If applicable)	@ 57.00	3724.00
K. Sub Total (A to J)	:	192289.00
L. CGST	@ 2.50 % of Sub Total	4807.00
M. SGST	@ 2.50 % of Sub Total	4807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26132.00
P. Total Net Amount in Figures (K to O)		228035.00
Rupees Two Lakh Twenty-Eight Thousand Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01018	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD213509FL00460	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 108	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : MARTHANDA 84MUMBAI400018		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	237492.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9396.00
D. Surface Transportation Charges	@ 34.00	3672.00
E. Evacuation Charges	@ 50.00	5400.00
F. Royalty	@ 14.00 % of Basic	33249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11875.00
J. Transit Fee (If applicable)	@ 57.00	6156.00
K. Sub Total (A to J)	:	317880.00
L. CGST	@ 2.50 % of Sub Total	7947.00
M. SGST	@ 2.50 % of Sub Total	7947.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43200.00
P. Total Net Amount in Figures (K to O)		376974.00
Rupees Three Lakh Seventy-Six Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01017	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00455	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 268	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : 106-A SHYAM BAZAR STREET KOLKATA 700005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	781220.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9112.00
E. Evacuation Charges	@ 50.00	13400.00
F. Royalty	@ 14.00 % of Basic	109371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2187.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39061.00
J. Transit Fee (If applicable)	@ 57.00	15276.00
K. Sub Total (A to J)	:	1002438.00
L. CGST	@ 2.50 % of Sub Total	25061.00
M. SGST	@ 2.50 % of Sub Total	25061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107200.00
P. Total Net Amount in Figures (K to O)		1159760.00
Rupees Eleven Lakh Fifty-Nine Thousand Seven Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01016	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00489	ARV Cum DO Date : 18-AUG-20	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1166000.00
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	163240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3265.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58300.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	1496177.00
L. CGST	@ 2.50 % of Sub Total	37404.00
M. SGST	@ 2.50 % of Sub Total	37404.00
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)		1730985.00
Rupees Seventeen Lakh Thirty Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01015	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00507	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 294.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	858293.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10011.00
E. Evacuation Charges	@ 50.00	14722.00
F. Royalty	@ 14.00 % of Basic	120161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2403.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42915.00
J. Transit Fee (If applicable)	@ 57.00	16783.00
K. Sub Total (A to I)	:	1101336.00
L. CGST	@ 2.50 % of Sub Total	27533.00
M. SGST	@ 2.50 % of Sub Total	27533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117776.00
P. Total Net Amount in Figures (K to O)		1274178.00
Rupees Twelve Lakh Seventy-Four Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00957	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02018	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578221	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	197700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	27678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9885.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	258220.00
L. CGST	@ 2.50 % of Sub Total	6456.00
M. SGST	@ 2.50 % of Sub Total	6456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		311132.00
Rupees Three Lakh Eleven Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00956	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01963	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577381	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129051	Destination : WITHIN STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	197700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	27678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9885.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	258220.00
L. CGST	@ 2.50 % of Sub Total	6456.00
M. SGST	@ 2.50 % of Sub Total	6456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		311132.00
Rupees Three Lakh Eleven Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00902	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02014	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 120	Unit Name : 3506 TAWA	
Unique Bid Id : 228582523	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3305.00	396600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	55524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1110.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19830.00
J. Transit Fee (If applicable)	@ 57.00	6840.00
K. Sub Total (A to J)	:	506641.00
L. CGST	@ 2.50 % of Sub Total	12666.00
M. SGST	@ 2.50 % of Sub Total	12666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		579973.00
Rupees Five Lakh Seventy-Nine Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00901	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01854	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 228582450	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113606	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	167750.00
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	23485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8388.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	214189.00
L. CGST	@ 2.50 % of Sub Total	5355.00
M. SGST	@ 2.50 % of Sub Total	5355.00
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)		244899.00
Rupees Two Lakh Forty-Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00900	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01924	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582392	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3335.00	333500.00
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	46690.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	934.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16675.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	425906.00
L. CGST	@ 2.50 % of Sub Total	10648.00
M. SGST	@ 2.50 % of Sub Total	10648.00
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)		487202.00
Rupees Four Lakh Eighty-Seven Thousand Two Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00955	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01983	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577332	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 396.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	783050.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13467.00
E. Evacuation Charges	@ 50.00	19804.00
F. Royalty	@ 14.00 % of Basic	109627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2193.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39153.00
J. Transit Fee (If applicable)	@ 57.00	22577.00
K. Sub Total (A to I)	:	1022759.00
L. CGST	@ 2.50 % of Sub Total	25569.00
M. SGST	@ 2.50 % of Sub Total	25569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158432.00
P. Total Net Amount in Figures (K to O)		1232329.00
Rupees Twelve Lakh Thirty-Two Thousand Three Hundred 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00899	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02131	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 110	Unit Name : 3506 TAWA	
Unique Bid Id : 228582433	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	177051.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1800.00
E. Evacuation Charges	@ 50.00	2647.00
F. Royalty	@ 14.00 % of Basic	24787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8853.00
J. Transit Fee (If applicable)	@ 57.00	3017.00
K. Sub Total (A to J)	:	226087.00
L. CGST	@ 2.50 % of Sub Total	5652.00
M. SGST	@ 2.50 % of Sub Total	5652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21172.00
P. Total Net Amount in Figures (K to O)		258563.00
Rupees Two Lakh Fifty-Eight Thousand Five Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00898	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01950	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 228582367	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133729	Destination : WITHIN STATE	
Name : JK ENTERPRISES		
Address : 33, JAGATVILLA, VAIKUNTH NAGAR, KHANDWA 450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CYLPK8138G1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3315.00	165750.00
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	23205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8288.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	211719.00
L. CGST	@ 2.50 % of Sub Total	5293.00
M. SGST	@ 2.50 % of Sub Total	5293.00
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)		242305.00
Rupees Two Lakh Forty-Two Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00843	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02290	ARV Cum DO Date : 28-AUG-20	
ARV Qty : 110	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711712	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	373890.00
B. Commitment/Benifiation 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	52345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1047.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18695.00
J. Transit Fee (If applicable)	@ 57.00	6270.00
K. Sub Total (A to J)	:	477191.00
L. CGST	@ 2.50 % of Sub Total	11930.00
M. SGST	@ 2.50 % of Sub Total	11930.00
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)		545051.00
Rupees Five Lakh Fortv-Five Thousand Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00983	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02264	ARV Cum DO Date : 28-AUG-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711344	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	115380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1530.00
E. Evacuation Charges	@ 50.00	2250.00
F. Royalty	@ 14.00 % of Basic	16153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	323.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5769.00
J. Transit Fee (If applicable)	@ 57.00	2565.00
K. Sub Total (A to J)	:	148816.00
L. CGST	@ 2.50 % of Sub Total	3720.00
M. SGST	@ 2.50 % of Sub Total	3720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18000.00
P. Total Net Amount in Figures (K to O)		174256.00
Rupees One Lakh Seventy-Four Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00897	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02003	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 160	Unit Name : 3506 TAWA	
Unique Bid Id : 228582518	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	536800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5440.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	75152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1503.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26840.00
J. Transit Fee (If applicable)	@ 57.00	9120.00
K. Sub Total (A to J)	:	685401.00
L. CGST	@ 2.50 % of Sub Total	17135.00
M. SGST	@ 2.50 % of Sub Total	17135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		783671.00
Rupees Seven Lakh Eighty-Three Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00954	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02132	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577220	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	98850.00
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	13839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4943.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	129111.00
L. CGST	@ 2.50 % of Sub Total	3228.00
M. SGST	@ 2.50 % of Sub Total	3228.00
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)		155567.00
Rupees One Lakh Fifty-Five Thousand Five Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00896	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01857	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 60	Unit Name : 3506 TAWA	
Unique Bid Id : 228582407	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111926	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : dana baba ki gali v.v.giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	200700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	28098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10035.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to J)	:	256284.00
L. CGST	@ 2.50 % of Sub Total	6407.00
M. SGST	@ 2.50 % of Sub Total	6407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		293098.00
Rupees Two Lakh Ninety-Three Thousand Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00982	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02020	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 150	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578213	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	241369.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3358.00
E. Evacuation Charges	@ 50.00	4938.00
F. Royalty	@ 14.00 % of Basic	33792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	676.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12068.00
J. Transit Fee (If applicable)	@ 57.00	5629.00
K. Sub Total (A to J)	:	311968.00
L. CGST	@ 2.50 % of Sub Total	7799.00
M. SGST	@ 2.50 % of Sub Total	7799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39504.00
P. Total Net Amount in Figures (K to O)		367070.00
Rupees Three Lakh Sixty-Seven Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00895	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01954	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582456	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123722	Destination : WITHIN STATE	
Name : PREMEET COAL SUPPLIERS		
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	335500.00
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	46970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16775.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	428375.00
L. CGST	@ 2.50 % of Sub Total	10709.00
M. SGST	@ 2.50 % of Sub Total	10709.00
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)		489793.00
Rupees Four Lakh Eighty-Nine Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00981	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02015	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578940	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	183519.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2532.00
E. Evacuation Charges	@ 50.00	3724.00
F. Royalty	@ 14.00 % of Basic	25693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9176.00
J. Transit Fee (If applicable)	@ 57.00	4245.00
K. Sub Total (A to J)	:	237111.00
L. CGST	@ 2.50 % of Sub Total	5928.00
M. SGST	@ 2.50 % of Sub Total	5928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29792.00
P. Total Net Amount in Figures (K to O)		278759.00
Rupees Two Lakh Seventy-Eight Thousand Seven Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00894	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01869	ARV Cum DO Date : 05-AUG-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 228582448	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128917	Destination : WITHIN STATE	
Name : PRAJAPAT TRADERS		
Address : AB ROAD DUDHI DHARAMPURIDHAR454552		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCRPP4651A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	167750.00
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	23485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8388.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	214189.00
L. CGST	@ 2.50 % of Sub Total	5355.00
M. SGST	@ 2.50 % of Sub Total	5355.00
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)		244899.00
Rupees Two Lakh Forty-Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00953	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01894	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578227	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130901	Destination : WITHIN STATE	
Name : Sam Enterprises		
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYPD7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 428.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	847678.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14578.00
E. Evacuation Charges	@ 50.00	21439.00
F. Royalty	@ 14.00 % of Basic	118675.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2374.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42384.00
J. Transit Fee (If applicable)	@ 57.00	24440.00
K. Sub Total (A to J)	:	1107171.00
L. CGST	@ 2.50 % of Sub Total	27679.00
M. SGST	@ 2.50 % of Sub Total	27679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	171508.00
P. Total Net Amount in Figures (K to O)		1334037.00
Rupees Thirteen Lakh Thirty-Four Thousand Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01014	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01595	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572305	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110531	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Co.		
Address : 395.KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	274088.00
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	3749.00
F. Royalty	@ 14.00 % of Basic	38372.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13704.00
J. Transit Fee (If applicable)	@ 57.00	4274.00
K. Sub Total (A to J)	:	349016.00
L. CGST	@ 2.50 % of Sub Total	8725.00
M. SGST	@ 2.50 % of Sub Total	8725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29996.00
P. Total Net Amount in Figures (K to O)		396462.00
Rupees Three Lakh Ninety-Six Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00842	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02210	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711722	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	171450.00
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	24003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8573.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	218757.00
L. CGST	@ 2.50 % of Sub Total	5469.00
M. SGST	@ 2.50 % of Sub Total	5469.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to 0)		249695.00
Rupees Two Lakh Forty-Nine Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00893	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01847	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 290	Unit Name : 3506 TAWA	
Unique Bid Id : 228582493	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110531	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Co.		
Address : 395,KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 238.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	800302.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8110.00
E. Evacuation Charges	@ 50.00	11927.00
F. Royalty	@ 14.00 % of Basic	112042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2241.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40015.00
J. Transit Fee (If applicable)	@ 57.00	13597.00
K. Sub Total (A to J)	:	1021847.00
L. CGST	@ 2.50 % of Sub Total	25546.00
M. SGST	@ 2.50 % of Sub Total	25546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95416.00
P. Total Net Amount in Figures (K to O)		1168355.00
Rupees Eleven Lakh Sixty-Eight Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00892	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01943	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 228582454	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129984	Destination : WITHIN STATE	
Name : AKASH TRADERS		
Address : NAYA GAUN RAJGADHRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEAPR3318C1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	167750.00
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	23485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8388.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	214189.00
L. CGST	@ 2.50 % of Sub Total	5355.00
M. SGST	@ 2.50 % of Sub Total	5355.00
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)		244899.00
Rupees Two Lakh Forty-Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00891	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01937	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582470	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	335500.00
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	46970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16775.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	428375.00
L. CGST	@ 2.50 % of Sub Total	10709.00
M. SGST	@ 2.50 % of Sub Total	10709.00
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)		489793.00
Rupees Four Lakh Eighty-Nine Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00952	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02023	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 650	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578192	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 598.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	1184164.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20365.00
E. Evacuation Charges	@ 50.00	29949.00
F. Royalty	@ 14.00 % of Basic	165783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3316.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	59208.00
J. Transit Fee (If applicable)	@ 57.00	34141.00
K. Sub Total (A to J)	:	1546661.00
L. CGST	@ 2.50 % of Sub Total	38667.00
M. SGST	@ 2.50 % of Sub Total	38667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	239588.00
P. Total Net Amount in Figures (K to O)		1863583.00
Rupees Eighteen Lakh Sixty-Three Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00951	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01913	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 600	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577839	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128290	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E - 1/188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 362.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	717572.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12341.00
E. Evacuation Charges	@ 50.00	18148.00
F. Royalty	@ 14.00 % of Basic	100460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2009.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35879.00
J. Transit Fee (If applicable)	@ 57.00	20689.00
K. Sub Total (A to I)	:	937236.00
L. CGST	@ 2.50 % of Sub Total	23431.00
M. SGST	@ 2.50 % of Sub Total	23431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145184.00
P. Total Net Amount in Figures (K to O)		1129282.00
Rupees Eleven Lakh Twenty-Nine Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00950	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01794	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577951	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131036	Destination : WITHIN STATE	
Name : Speed Coal Carrier		
Address : C4 Awasthi Complex College RoadBetul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPJ9942R1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	98850.00
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	13839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4943.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	129111.00
L. CGST	@ 2.50 % of Sub Total	3228.00
M. SGST	@ 2.50 % of Sub Total	3228.00
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)		155567.00
Rupees One Lakh Fifty-Five Thousand Five Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01013	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01749	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 60	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228573877	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3665.00	219900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	30786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	616.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10995.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to J)	:	279993.00
L. CGST	@ 2.50 % of Sub Total	7000.00
M. SGST	@ 2.50 % of Sub Total	7000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		317993.00
Rupees Three Lakh Seventeen Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01012	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01743	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 300	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228564989	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3785.00	786409.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7064.00
E. Evacuation Charges	@ 50.00	10389.00
F. Royalty	@ 14.00 % of Basic	110097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2202.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39320.00
J. Transit Fee (If applicable)	@ 57.00	11843.00
K. Sub Total (A to I)	:	1000353.00
L. CGST	@ 2.50 % of Sub Total	25009.00
M. SGST	@ 2.50 % of Sub Total	25009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83108.00
P. Total Net Amount in Figures (K to O)		1133479.00
Rupees Eleven Lakh Thirty-Three Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01011	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01656	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 80	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228574902	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132153	Destination : WITHIN STATE	
Name : BHALLA MULTITRADE		
Address : 206 2ND FLOOR GRAVITY MALL27	MACHENIC NAGAR INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ANYPB384401ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3665.00	107898.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1001.00
E. Evacuation Charges	@ 50.00	1472.00
F. Royalty	@ 14.00 % of Basic	15106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5395.00
J. Transit Fee (If applicable)	@ 57.00	1678.00
K. Sub Total (A to J)	:	137384.00
L. CGST	@ 2.50 % of Sub Total	3435.00
M. SGST	@ 2.50 % of Sub Total	3435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11776.00
P. Total Net Amount in Figures (K to O)		156030.00
Rupees One Lakh Fifty-Six Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00890	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01621	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8671766	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65248	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16, Ahilvamata Colony, INDORE452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	156709.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1689.00
E. Evacuation Charges	@ 50.00	2484.00
F. Royalty	@ 14.00 % of Basic	21939.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	439.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7835.00
J. Transit Fee (If applicable)	@ 57.00	2831.00
K. Sub Total (A to I)	:	200508.00
L. CGST	@ 2.50 % of Sub Total	5013.00
M. SGST	@ 2.50 % of Sub Total	5013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19868.00
P. Total Net Amount in Figures (K to O)		230402.00
Rupees Two Lakh Thirty Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00889	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01933	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582404	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	180998.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1840.00
E. Evacuation Charges	@ 50.00	2706.00
F. Royalty	@ 14.00 % of Basic	25340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7602.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	507.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9050.00
J. Transit Fee (If applicable)	@ 57.00	3084.00
K. Sub Total (A to J)	:	231127.00
L. CGST	@ 2.50 % of Sub Total	5778.00
M. SGST	@ 2.50 % of Sub Total	5778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21644.00
P. Total Net Amount in Figures (K to O)		264327.00
Rupees Two Lakh Sixty-Four Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00888	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02189	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 228582442	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3335.00	415574.00
B. Commitment/Benifiation 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	6231.00
F. Royalty	@ 14.00 % of Basic	58180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1164.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20779.00
J. Transit Fee (If applicable)	@ 57.00	7103.00
K. Sub Total (A to I)	:	530722.00
L. CGST	@ 2.50 % of Sub Total	13268.00
M. SGST	@ 2.50 % of Sub Total	13268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49844.00
P. Total Net Amount in Figures (K to O)		607102.00
Rupees Six Lakh Seven Thousand One Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00949	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01877	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577241	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1987.00	198700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	27818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	556.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9935.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	259454.00
L. CGST	@ 2.50 % of Sub Total	6486.00
M. SGST	@ 2.50 % of Sub Total	6486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		312426.00
Rupees Three Lakh Twelve Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00841	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02226	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711672	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68782	Destination : WITHIN STATE	
Name : sapna traders		
Address : h.no. 99/1 gram dulhara sivanpathchoradonari460443		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23FCIPS8731R1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3379.00	337900.00
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	47306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16895.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	431339.00
L. CGST	@ 2.50 % of Sub Total	10783.00
M. SGST	@ 2.50 % of Sub Total	10783.00
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)		492905.00
Rupees Four Lakh Ninety-Two Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00887	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01976	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 228582427	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111651	Destination : WITHIN STATE	
Name : Maruti Coal Corporation		
Address : Manasa RoadNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	501750.00
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	70245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1405.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25088.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to J)	:	640712.00
L. CGST	@ 2.50 % of Sub Total	16018.00
M. SGST	@ 2.50 % of Sub Total	16018.00
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)		732748.00
Rupees Seven Lakh Thirty-Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00886	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01800	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 650	Unit Name : 3506 TAWA	
Unique Bid Id : 228582398	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 572.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3315.00	1897407.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19461.00
E. Evacuation Charges	@ 50.00	28619.00
F. Royalty	@ 14.00 % of Basic	265637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5313.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	94870.00
J. Transit Fee (If applicable)	@ 57.00	32625.00
K. Sub Total (A to I)	:	2423623.00
L. CGST	@ 2.50 % of Sub Total	60591.00
M. SGST	@ 2.50 % of Sub Total	60591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	228948.00
P. Total Net Amount in Figures (K to O)		2773753.00
Rupees Twenty-Seven Lakh Seventy-Three Thousand Seven Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00948	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01831	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 80	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577173	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	107312.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1846.00
E. Evacuation Charges	@ 50.00	2714.00
F. Royalty	@ 14.00 % of Basic	15024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5366.00
J. Transit Fee (If applicable)	@ 57.00	3094.00
K. Sub Total (A to J)	:	140163.00
L. CGST	@ 2.50 % of Sub Total	3504.00
M. SGST	@ 2.50 % of Sub Total	3504.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21712.00
P. Total Net Amount in Figures (K to O)		168883.00
Rupees One Lakh Sixty-Eight Thousand Eight Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00885	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01824	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582460	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118213	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	162281.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1645.00
E. Evacuation Charges	@ 50.00	2419.00
F. Royalty	@ 14.00 % of Basic	22719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6816.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8114.00
J. Transit Fee (If applicable)	@ 57.00	2757.00
K. Sub Total (A to J)	:	207205.00
L. CGST	@ 2.50 % of Sub Total	5180.00
M. SGST	@ 2.50 % of Sub Total	5180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19348.00
P. Total Net Amount in Figures (K to O)		236913.00
Rupees Two Lakh Thirty-Six Thousand Nine Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01010	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01702	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228574746	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	364148.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3387.00
E. Evacuation Charges	@ 50.00	4982.00
F. Royalty	@ 14.00 % of Basic	50981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15294.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1020.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	18207.00
J. Transit Fee (If applicable)	@ 57.00	5679.00
K. Sub Total (A to J)	:	463698.00
L. CGST	@ 2.50 % of Sub Total	11592.00
M. SGST	@ 2.50 % of Sub Total	11592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39852.00
P. Total Net Amount in Figures (K to O)		526734.00
Rupees Five Lakh Twenty-Six Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01009	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01726	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 130	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228573752	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	192326.00
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	2631.00
F. Royalty	@ 14.00 % of Basic	26926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9616.00
J. Transit Fee (If applicable)	@ 57.00	2999.00
K. Sub Total (A to J)	:	244904.00
L. CGST	@ 2.50 % of Sub Total	6123.00
M. SGST	@ 2.50 % of Sub Total	6123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21048.00
P. Total Net Amount in Figures (K to O)		278198.00
Rupees Two Lakh Seventy-Eight Thousand One Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00884	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02846	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8711695	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57155	Destination : WITHIN STATE	
Name : M/S BADSHAH COAL DEPOT		
Address : 15,Tilak MargBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	88692.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	878.00
E. Evacuation Charges	@ 50.00	1291.00
F. Royalty	@ 14.00 % of Basic	12417.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4435.00
J. Transit Fee (If applicable)	@ 57.00	1472.00
K. Sub Total (A to I)	:	113158.00
L. CGST	@ 2.50 % of Sub Total	2829.00
M. SGST	@ 2.50 % of Sub Total	2829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10328.00
P. Total Net Amount in Figures (K to O)		129144.00
Rupees One Lakh Twenty-Nine Thousand One Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01008	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02834	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 260	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878379	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3695.00	273947.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2521.00
E. Evacuation Charges	@ 50.00	3707.00
F. Royalty	@ 14.00 % of Basic	38353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13697.00
J. Transit Fee (If applicable)	@ 57.00	4226.00
K. Sub Total (A to I)	:	348724.00
L. CGST	@ 2.50 % of Sub Total	8718.00
M. SGST	@ 2.50 % of Sub Total	8718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29656.00
P. Total Net Amount in Figures (K to O)		395816.00
Rupees Three Lakh Ninety-Five Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00947	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01844	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578044	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133863	Destination : WITHIN STATE	
Name : ARNAV COAL CORPORATION		
Address : S-59 EMPIRE RESIDENCYNEAR AGRAWAL PUBLIC SCHOOL INDORE452016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPA0875A1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	344255.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5920.00
E. Evacuation Charges	@ 50.00	8707.00
F. Royalty	@ 14.00 % of Basic	48196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	964.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17213.00
J. Transit Fee (If applicable)	@ 57.00	9925.00
K. Sub Total (A to J)	:	449639.00
L. CGST	@ 2.50 % of Sub Total	11241.00
M. SGST	@ 2.50 % of Sub Total	11241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69652.00
P. Total Net Amount in Figures (K to O)		541773.00
Rupees Five Lakh Forty-One Thousand Seven Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00883	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02260	ARV Cum DO Date : 28-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8711693	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33501	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDANAGAR,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	154300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1527.00
E. Evacuation Charges	@ 50.00	2246.00
F. Royalty	@ 14.00 % of Basic	21602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7715.00
J. Transit Fee (If applicable)	@ 57.00	2560.00
K. Sub Total (A to J)	:	196863.00
L. CGST	@ 2.50 % of Sub Total	4922.00
M. SGST	@ 2.50 % of Sub Total	4922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17968.00
P. Total Net Amount in Figures (K to O)		224675.00
Rupees Two Lakh Twenty-Four Thousand Six Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00882	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01918	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 190	Unit Name : 3506 TAWA	
Unique Bid Id : 228582381	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128581	Destination : WITHIN STATE	
Name : Bhalla Group		
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3335.00	546173.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5568.00
E. Evacuation Charges	@ 50.00	8189.00
F. Royalty	@ 14.00 % of Basic	76464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1529.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27309.00
J. Transit Fee (If applicable)	@ 57.00	9335.00
K. Sub Total (A to J)	:	697506.00
L. CGST	@ 2.50 % of Sub Total	17438.00
M. SGST	@ 2.50 % of Sub Total	17438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65508.00
P. Total Net Amount in Figures (K to O)		797890.00
Rupees Seven Lakh Ninety-Seven Thousand Eight Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00840	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02010	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582121	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3239.00	151456.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1590.00
E. Evacuation Charges	@ 50.00	2338.00
F. Royalty	@ 14.00 % of Basic	21204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6361.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7573.00
J. Transit Fee (If applicable)	@ 57.00	2665.00
K. Sub Total (A to I)	:	193611.00
L. CGST	@ 2.50 % of Sub Total	4840.00
M. SGST	@ 2.50 % of Sub Total	4840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18704.00
P. Total Net Amount in Figures (K to O)		221995.00
Rupees Two Lakh Twenty-One Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00839	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01935	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582108	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3269.00	153316.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1595.00
E. Evacuation Charges	@ 50.00	2345.00
F. Royalty	@ 14.00 % of Basic	21464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7666.00
J. Transit Fee (If applicable)	@ 57.00	2673.00
K. Sub Total (A to I)	:	195927.00
L. CGST	@ 2.50 % of Sub Total	4898.00
M. SGST	@ 2.50 % of Sub Total	4898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18760.00
P. Total Net Amount in Figures (K to O)		224483.00
Rupees Two Lakh Twenty-Four Thousand Four Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01007	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02027	ARV Cum DO Date : 13-AUG-20	
ARV Qty : 79	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572651	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123424	Destination : WITHIN STATE	
Name : Maa Sharda Agro Coal Industries.		
Address : 98-D/C, Industrial Area No. 1 A.B. Road, Dewas,Dewas455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFM8719H2ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	288745.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2686.00
E. Evacuation Charges	@ 50.00	3950.00
F. Royalty	@ 14.00 % of Basic	40424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12127.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	808.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14437.00
J. Transit Fee (If applicable)	@ 57.00	4503.00
K. Sub Total (A to I)	:	367680.00
L. CGST	@ 2.50 % of Sub Total	9192.00
M. SGST	@ 2.50 % of Sub Total	9192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31600.00
P. Total Net Amount in Figures (K to O)		417664.00
Rupees Four Lakh Seventeen Thousand Six Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00881	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01895	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 160	Unit Name : 3506 TAWA	
Unique Bid Id : 228582430	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	535200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5440.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	74928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1499.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	26760.00
J. Transit Fee (If applicable)	@ 57.00	9120.00
K. Sub Total (A to J)	:	683425.00
L. CGST	@ 2.50 % of Sub Total	17086.00
M. SGST	@ 2.50 % of Sub Total	17086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		781597.00
Rupees Seven Lakh Eighty-One Thousand Five Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00880	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01836	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 510	Unit Name : 3506 TAWA	
Unique Bid Id : 228582444	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 134267	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PRIVATE LIMITED		
Address : 262, Scheme No. 114, Part -1INDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDCS2801E1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 231.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	772862.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7856.00
E. Evacuation Charges	@ 50.00	11553.00
F. Royalty	@ 14.00 % of Basic	108201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2164.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38643.00
J. Transit Fee (If applicable)	@ 57.00	13170.00
K. Sub Total (A to I)	:	986909.00
L. CGST	@ 2.50 % of Sub Total	24673.00
M. SGST	@ 2.50 % of Sub Total	24673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92420.00
P. Total Net Amount in Figures (K to O)		1128675.00
Rupees Eleven Lakh Twenty-Eight Thousand Six Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00946	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01777	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578222	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	148275.00
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	20759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6228.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	415.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7414.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to J)	:	193666.00
L. CGST	@ 2.50 % of Sub Total	4842.00
M. SGST	@ 2.50 % of Sub Total	4842.00
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)		233350.00
Rupees Two Lakh Thirty-Three Thousand Three Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00879	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01830	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582384	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129985	Destination : WITHIN STATE	
Name : Ojas Corporation		
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CNJPB1885L1ZU		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3325.00	111919.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1144.00
E. Evacuation Charges	@ 50.00	1683.00
F. Royalty	@ 14.00 % of Basic	15669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5596.00
J. Transit Fee (If applicable)	@ 57.00	1919.00
K. Sub Total (A to J)	:	142944.00
L. CGST	@ 2.50 % of Sub Total	3574.00
M. SGST	@ 2.50 % of Sub Total	3574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13464.00
P. Total Net Amount in Figures (K to O)		163556.00
Rupees One Lakh Sixty-Three Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00945	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01782	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577063	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129511	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 301.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	596481.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10258.00
E. Evacuation Charges	@ 50.00	15085.00
F. Royalty	@ 14.00 % of Basic	83507.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1670.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29824.00
J. Transit Fee (If applicable)	@ 57.00	17197.00
K. Sub Total (A to J)	:	779074.00
L. CGST	@ 2.50 % of Sub Total	19477.00
M. SGST	@ 2.50 % of Sub Total	19477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120684.00
P. Total Net Amount in Figures (K to O)		938712.00
Rupees Nine Lakh Thirty-Eight Thousand Seven Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00878	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01839	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 228582387	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130693	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3335.00	373320.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3806.00
E. Evacuation Charges	@ 50.00	5597.00
F. Royalty	@ 14.00 % of Basic	52265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1045.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18666.00
J. Transit Fee (If applicable)	@ 57.00	6381.00
K. Sub Total (A to J)	:	476760.00
L. CGST	@ 2.50 % of Sub Total	11919.00
M. SGST	@ 2.50 % of Sub Total	11919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44776.00
P. Total Net Amount in Figures (K to O)		545374.00
Rupees Five Lakh Forty-Five Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01006	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01642	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228573761	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3665.00	183250.00
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	25655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9163.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	233328.00
L. CGST	@ 2.50 % of Sub Total	5833.00
M. SGST	@ 2.50 % of Sub Total	5833.00
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)		264994.00
Rupees Two Lakh Sixty-Four Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00944	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02831	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878128	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	49153.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	646.00
E. Evacuation Charges	@ 50.00	950.00
F. Royalty	@ 14.00 % of Basic	6881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2064.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2458.00
J. Transit Fee (If applicable)	@ 57.00	1083.00
K. Sub Total (A to I)	:	63373.00
L. CGST	@ 2.50 % of Sub Total	1584.00
M. SGST	@ 2.50 % of Sub Total	1584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7600.00
P. Total Net Amount in Figures (K to O)		74141.00
Rupees Seventy-Four Thousand One Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00838	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02019	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 310	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582074	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3229.00	573406.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6038.00
E. Evacuation Charges	@ 50.00	8879.00
F. Royalty	@ 14.00 % of Basic	80277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1606.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28670.00
J. Transit Fee (If applicable)	@ 57.00	10122.00
K. Sub Total (A to I)	:	733081.00
L. CGST	@ 2.50 % of Sub Total	18327.00
M. SGST	@ 2.50 % of Sub Total	18327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71032.00
P. Total Net Amount in Figures (K to O)		840767.00
Rupees Eight Lakh Fortv Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00877	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01902	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582462	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128557	Destination : WITHIN STATE	
Name : prajapati coal traders		
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone451001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZBPP6516E1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	335500.00
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	46970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16775.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	428375.00
L. CGST	@ 2.50 % of Sub Total	10709.00
M. SGST	@ 2.50 % of Sub Total	10709.00
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)		489793.00
Rupees Four Lakh Eighty-Nine Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00980	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02062	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578470	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133740	Destination : WITHIN STATE	
Name : SHYAM COAL DEPOT		
Address : 113 , NEAR SAILANA OVER BRIDGE , SAILANA BUS STANDRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ1787H1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	123200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	17248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6160.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	159177.00
L. CGST	@ 2.50 % of Sub Total	3979.00
M. SGST	@ 2.50 % of Sub Total	3979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		187135.00
Rupees One Lakh Eighty-Seven Thousand One Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00979	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02225	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711356	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68782	Destination : WITHIN STATE	
Name : sapna traders		
Address : h.no. 99/1 gram dulhara sivanpathchoradonari460443		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23FCIPS8731R1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	66536.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	882.00
E. Evacuation Charges	@ 50.00	1298.00
F. Royalty	@ 14.00 % of Basic	9315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3327.00
J. Transit Fee (If applicable)	@ 57.00	1479.00
K. Sub Total (A to J)	:	85818.00
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	10380.00
P. Total Net Amount in Figures (K to O)		100488.00
Rupees One Lakh Four Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00876	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01874	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582413	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117230	Destination : WITHIN STATE	
Name : AMRITAY COAL		
Address : 37, Land Mark City, Bhopal Bhopal 462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALEPM2209G1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	334500.00
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	46830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16725.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	427141.00
L. CGST	@ 2.50 % of Sub Total	10679.00
M. SGST	@ 2.50 % of Sub Total	10679.00
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)		488499.00
Rupees Four Lakh Eighty-Eight Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00875	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01840	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582409	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110528	Destination : WITHIN STATE	
Name : RELIANCE COAL CORPORATION		
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101INDORE452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABXPJ507901ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	136643.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1389.00
E. Evacuation Charges	@ 50.00	2043.00
F. Royalty	@ 14.00 % of Basic	19130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	383.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6832.00
J. Transit Fee (If applicable)	@ 57.00	2328.00
K. Sub Total (A to J)	:	174487.00
L. CGST	@ 2.50 % of Sub Total	4362.00
M. SGST	@ 2.50 % of Sub Total	4362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16340.00
P. Total Net Amount in Figures (K to O)		199551.00
Rupees One Lakh Ninety-Nine Thousand Five Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00943	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01789	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577506	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 336.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	665063.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11438.00
E. Evacuation Charges	@ 50.00	16820.00
F. Royalty	@ 14.00 % of Basic	93109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1862.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33253.00
J. Transit Fee (If applicable)	@ 57.00	19175.00
K. Sub Total (A to J)	:	868653.00
L. CGST	@ 2.50 % of Sub Total	21716.00
M. SGST	@ 2.50 % of Sub Total	21716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134560.00
P. Total Net Amount in Figures (K to O)		1046645.00
Rupees Ten Lakh Forty-Six Thousand Six Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00874	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01815	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 228582359	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133863	Destination : WITHIN STATE	
Name : ARNAV COAL CORPORATION		
Address : S-59 EMPIRE RESIDENCYNEAR AGRAWAL PUBLIC SCHOOL INDORE452016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPA0875A1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3315.00	290825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2983.00
E. Evacuation Charges	@ 50.00	4387.00
F. Royalty	@ 14.00 % of Basic	40716.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	814.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14541.00
J. Transit Fee (If applicable)	@ 57.00	5001.00
K. Sub Total (A to J)	:	371482.00
L. CGST	@ 2.50 % of Sub Total	9287.00
M. SGST	@ 2.50 % of Sub Total	9287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35092.00
P. Total Net Amount in Figures (K to O)		425148.00
Rupees Four Lakh Twenty-Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00837	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02500	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711726	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	342900.00
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	48006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	960.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17145.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	437513.00
L. CGST	@ 2.50 % of Sub Total	10938.00
M. SGST	@ 2.50 % of Sub Total	10938.00
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)		499389.00
Rupees Four Lakh Ninety-Nine Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00836	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02497	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711707	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18110	Destination : MANDSAUR	
Name : UJJAIN SAHAKARI DUGDH SANGH MYDT		
Address : UJJAIN MAXI ROAD.UJJAIN456001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAAU0051C1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	169950.00
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	23793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8498.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	216905.00
L. CGST	@ 2.50 % of Sub Total	5423.00
M. SGST	@ 2.50 % of Sub Total	5423.00
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)		247751.00
Rupees Two Lakh Fortv-Seven Thousand Seven Hundred Fiftv-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01005	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02955	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878311	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3725.00	100761.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	920.00
E. Evacuation Charges	@ 50.00	1353.00
F. Royalty	@ 14.00 % of Basic	14107.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5038.00
J. Transit Fee (If applicable)	@ 57.00	1542.00
K. Sub Total (A to I)	:	128235.00
L. CGST	@ 2.50 % of Sub Total	3206.00
M. SGST	@ 2.50 % of Sub Total	3206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10820.00
P. Total Net Amount in Figures (K to 0)		145467.00
Rupees One Lakh Forty-Five Thousand Four Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00942	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02007	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577882	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	593100.00
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	83034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24910.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1661.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29655.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to J)	:	774660.00
L. CGST	@ 2.50 % of Sub Total	19367.00
M. SGST	@ 2.50 % of Sub Total	19367.00
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)		933394.00
Rupees Nine Lakh Thirty-Three Thousand Three Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00941	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01851	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577121	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	59330.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1020.00
E. Evacuation Charges	@ 50.00	1501.00
F. Royalty	@ 14.00 % of Basic	8306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2967.00
J. Transit Fee (If applicable)	@ 57.00	1711.00
K. Sub Total (A to J)	:	77493.00
L. CGST	@ 2.50 % of Sub Total	1937.00
M. SGST	@ 2.50 % of Sub Total	1937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12004.00
P. Total Net Amount in Figures (K to O)		93371.00
Rupees Ninety-Three Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00940	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01776	ARV Cum DO Date : 29-JUL-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670929	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	49425.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	6920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2076.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2471.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to J)	:	64555.00
L. CGST	@ 2.50 % of Sub Total	1614.00
M. SGST	@ 2.50 % of Sub Total	1614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		77783.00
Rupees Seventy-Seven Thousand Seven Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00939	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01791	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578120	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia Mori	Indore452008	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	388896.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6688.00
E. Evacuation Charges	@ 50.00	9836.00
F. Royalty	@ 14.00 % of Basic	54445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19445.00
J. Transit Fee (If applicable)	@ 57.00	11212.00
K. Sub Total (A to I)	:	507945.00
L. CGST	@ 2.50 % of Sub Total	12699.00
M. SGST	@ 2.50 % of Sub Total	12699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78684.00
P. Total Net Amount in Figures (K to O)		612027.00
Rupees Six Lakh Twelve Thousand Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01004	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01578	ARV Cum DO Date : 21-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572761	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128181	Destination : WITHIN STATE	
Name : Saklecha Enterprises		
Address : 1085, Mhow Road, 32, Thawaria Bazar, District Ratlam	Ratlam45700	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23DSAPS0218D1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	267473.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2488.00
E. Evacuation Charges	@ 50.00	3659.00
F. Royalty	@ 14.00 % of Basic	37446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	749.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13374.00
J. Transit Fee (If applicable)	@ 57.00	4171.00
K. Sub Total (A to I)	:	340594.00
L. CGST	@ 2.50 % of Sub Total	8515.00
M. SGST	@ 2.50 % of Sub Total	8515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29272.00
P. Total Net Amount in Figures (K to O)		386896.00
Rupees Three Lakh Eighty-Six Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01003	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01611	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572887	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133863	Destination : WITHIN STATE	
Name : ARNAV COAL CORPORATION		
Address : S-59 EMPIRE RESIDENCYNEAR AGRAWAL PUBLIC SCHOOL INDORE452016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPA0875A1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	548250.00
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	76755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1535.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27413.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	698130.00
L. CGST	@ 2.50 % of Sub Total	17453.00
M. SGST	@ 2.50 % of Sub Total	17453.00
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)		793036.00
Rupees Seven Lakh Ninety-Three Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01002	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01666	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228574730	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132677	Destination : WITHIN STATE	
Name : RAMKAMAL COAL TRADERS		
Address : ALHEH ROADTEH-MANASA DIST-NEEMUCH458110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23HAZPS3078C1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	548250.00
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	76755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1535.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27413.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to J)	:	698130.00
L. CGST	@ 2.50 % of Sub Total	17453.00
M. SGST	@ 2.50 % of Sub Total	17453.00
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)		793036.00
Rupees Seven Lakh Ninety-Three Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00835	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01888	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582129	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111926	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : dana baba ki gali v.v.giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	79975.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	829.00
E. Evacuation Charges	@ 50.00	1220.00
F. Royalty	@ 14.00 % of Basic	11197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3999.00
J. Transit Fee (If applicable)	@ 57.00	1390.00
K. Sub Total (A to J)	:	102193.00
L. CGST	@ 2.50 % of Sub Total	2555.00
M. SGST	@ 2.50 % of Sub Total	2555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9756.00
P. Total Net Amount in Figures (K to O)		117059.00
Rupees One Lakh Seventeen Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00978	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02126	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 250	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578592	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	237532.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3304.00
E. Evacuation Charges	@ 50.00	4860.00
F. Royalty	@ 14.00 % of Basic	33254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11877.00
J. Transit Fee (If applicable)	@ 57.00	5540.00
K. Sub Total (A to J)	:	307008.00
L. CGST	@ 2.50 % of Sub Total	7675.00
M. SGST	@ 2.50 % of Sub Total	7675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38876.00
P. Total Net Amount in Figures (K to O)		361234.00
Rupees Three Lakh Sixty-One Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00977	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01998	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 270	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578352	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113117	Destination : WITHIN STATE	
Name : eva fuels pvt.ltd.		
Address : 109, sterling tower, 2 m.a road, indoreindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	547187.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7612.00
E. Evacuation Charges	@ 50.00	11195.00
F. Royalty	@ 14.00 % of Basic	76606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1532.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27359.00
J. Transit Fee (If applicable)	@ 57.00	12762.00
K. Sub Total (A to J)	:	707235.00
L. CGST	@ 2.50 % of Sub Total	17681.00
M. SGST	@ 2.50 % of Sub Total	17681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89556.00
P. Total Net Amount in Figures (K to O)		832153.00
Rupees Eight Lakh Thirty-Two Thousand One Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00834	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01981	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228581894	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : Balaji Coal Pvt Ltd		
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3229.00	69359.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	730.00
E. Evacuation Charges	@ 50.00	1074.00
F. Royalty	@ 14.00 % of Basic	9710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3468.00
J. Transit Fee (If applicable)	@ 57.00	1224.00
K. Sub Total (A to I)	:	88672.00
L. CGST	@ 2.50 % of Sub Total	2217.00
M. SGST	@ 2.50 % of Sub Total	2217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8592.00
P. Total Net Amount in Figures (K to O)		101698.00
Rupees One Lakh One Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00937	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01934	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578288	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 361.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	713737.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12275.00
E. Evacuation Charges	@ 50.00	18051.00
F. Royalty	@ 14.00 % of Basic	99923.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1998.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35687.00
J. Transit Fee (If applicable)	@ 57.00	20578.00
K. Sub Total (A to J)	:	932226.00
L. CGST	@ 2.50 % of Sub Total	23306.00
M. SGST	@ 2.50 % of Sub Total	23306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144408.00
P. Total Net Amount in Figures (K to O)		1123246.00
Rupees Eleven Lakh Twenty-Three Thousand Two Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01001	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00415	ARV Cum DO Date : 29-JUL-20	
ARV Qty : 1384	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VARDHMAN TEXTILES LTD.LUDHIANA141010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 753.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2195287.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25605.00
E. Evacuation Charges	@ 50.00	37655.00
F. Royalty	@ 14.00 % of Basic	307340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6147.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	109764.00
J. Transit Fee (If applicable)	@ 57.00	42927.00
K. Sub Total (A to I)	:	2816927.00
L. CGST	@ 2.50 % of Sub Total	70423.00
M. SGST	@ 2.50 % of Sub Total	70423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	301240.00
P. Total Net Amount in Figures (K to O)		3259013.00
Rupees Thirty-Two Lakh Fifty-Nine Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00873	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02935	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 8711704	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	87902.00
B. Commitment/Benifiation 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	12306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3692.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4395.00
J. Transit Fee (If applicable)	@ 57.00	1459.00
K. Sub Total (A to J)	:	112150.00
L. CGST	@ 2.50 % of Sub Total	2804.00
M. SGST	@ 2.50 % of Sub Total	2804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10236.00
P. Total Net Amount in Figures (K to O)		127994.00
Rupees One Lakh Twenty-Seven Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00936	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02904	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 1000	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878145	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	908846.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11899.00
E. Evacuation Charges	@ 50.00	17498.00
F. Royalty	@ 14.00 % of Basic	127238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2545.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45442.00
J. Transit Fee (If applicable)	@ 57.00	19948.00
K. Sub Total (A to I)	:	1171587.00
L. CGST	@ 2.50 % of Sub Total	29290.00
M. SGST	@ 2.50 % of Sub Total	29290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139984.00
P. Total Net Amount in Figures (K to O)		1370151.00
Rupees Thirteen Lakh Seventy Thousand One Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00833	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02148	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711680	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33501	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDANAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3379.00	506850.00
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	70959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1419.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25343.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to J)	:	647009.00
L. CGST	@ 2.50 % of Sub Total	16175.00
M. SGST	@ 2.50 % of Sub Total	16175.00
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)		739359.00
Rupees Seven Lakh Thirty-Nine Thousand Three Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00872	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01916	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582411	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	231441.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2352.00
E. Evacuation Charges	@ 50.00	3460.00
F. Royalty	@ 14.00 % of Basic	32402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	11572.00
J. Transit Fee (If applicable)	@ 57.00	3944.00
K. Sub Total (A to J)	:	295540.00
L. CGST	@ 2.50 % of Sub Total	7389.00
M. SGST	@ 2.50 % of Sub Total	7389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27676.00
P. Total Net Amount in Figures (K to O)		337994.00
Rupees Three Lakh Thirty-Seven Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00871	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01912	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 250	Unit Name : 3506 TAWA	
Unique Bid Id : 228582458	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3335.00	833750.00
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	116725.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35018.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2335.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41688.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to J)	:	1064766.00
L. CGST	@ 2.50 % of Sub Total	26619.00
M. SGST	@ 2.50 % of Sub Total	26619.00
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)		1218004.00
Rupees Twelve Lakh Eighteen Thousand Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00999	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01672	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228574125	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E ,S-3 ,Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3665.00	202418.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1878.00
E. Evacuation Charges	@ 50.00	2762.00
F. Royalty	@ 14.00 % of Basic	28339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10121.00
J. Transit Fee (If applicable)	@ 57.00	3148.00
K. Sub Total (A to I)	:	257735.00
L. CGST	@ 2.50 % of Sub Total	6443.00
M. SGST	@ 2.50 % of Sub Total	6443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22092.00
P. Total Net Amount in Figures (K to O)		292713.00
Rupees Two Lakh Ninety-Two Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00998	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01719	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572201	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : Balaji Coal Pvt Ltd		
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	273321.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2543.00
E. Evacuation Charges	@ 50.00	3739.00
F. Royalty	@ 14.00 % of Basic	38265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13666.00
J. Transit Fee (If applicable)	@ 57.00	4262.00
K. Sub Total (A to I)	:	348041.00
L. CGST	@ 2.50 % of Sub Total	8701.00
M. SGST	@ 2.50 % of Sub Total	8701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29912.00
P. Total Net Amount in Figures (K to O)		395355.00
Rupees Three Lakh Ninety-Five Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00832	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02416	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711651	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3379.00	337900.00
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	47306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16895.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	431339.00
L. CGST	@ 2.50 % of Sub Total	10783.00
M. SGST	@ 2.50 % of Sub Total	10783.00
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)		492905.00
Rupees Four Lakh Ninety-Two Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00870	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02360	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8711691	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58106	Destination : WITHIN STATE	
Name : Saklecha Enterprises		
Address : 1085, Mhow Road, 32, Thawaria Bazar, DistrictRatlam457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23DSAPS0218D1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	68322.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	676.00
E. Evacuation Charges	@ 50.00	995.00
F. Royalty	@ 14.00 % of Basic	9565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3416.00
J. Transit Fee (If applicable)	@ 57.00	1134.00
K. Sub Total (A to J)	:	87169.00
L. CGST	@ 2.50 % of Sub Total	2179.00
M. SGST	@ 2.50 % of Sub Total	2179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7956.00
P. Total Net Amount in Figures (K to O)		99483.00
Rupees Ninety-Nine Thousand Four Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00869	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02054	ARV Cum DO Date : 14-AUG-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 228582421	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	501750.00
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	70245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1405.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25088.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to J)	:	640712.00
L. CGST	@ 2.50 % of Sub Total	16018.00
M. SGST	@ 2.50 % of Sub Total	16018.00
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)		732748.00
Rupees Seven Lakh Thirty-Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00935	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01923	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577520	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	197700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	27678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9885.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	258220.00
L. CGST	@ 2.50 % of Sub Total	6456.00
M. SGST	@ 2.50 % of Sub Total	6456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		311132.00
Rupees Three Lakh Eleven Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00868	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02064	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582424	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	208293.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2117.00
E. Evacuation Charges	@ 50.00	3114.00
F. Royalty	@ 14.00 % of Basic	29161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10415.00
J. Transit Fee (If applicable)	@ 57.00	3549.00
K. Sub Total (A to J)	:	265980.00
L. CGST	@ 2.50 % of Sub Total	6650.00
M. SGST	@ 2.50 % of Sub Total	6650.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24908.00
P. Total Net Amount in Figures (K to O)		304188.00
Rupees Three Lakh Four Thousand One Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00976	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02277	ARV Cum DO Date : 28-AUG-20	
ARV Qty : 290	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711317	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 32745	Destination : SATLAPUR, MANDIDEEP	
Name : Vardhman Yarns (Power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	345577.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4619.00
E. Evacuation Charges	@ 50.00	6792.00
F. Royalty	@ 14.00 % of Basic	48381.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	968.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17279.00
J. Transit Fee (If applicable)	@ 57.00	7743.00
K. Sub Total (A to I)	:	445873.00
L. CGST	@ 2.50 % of Sub Total	11147.00
M. SGST	@ 2.50 % of Sub Total	11147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54336.00
P. Total Net Amount in Figures (K to O)		522503.00
Rupees Five Lakh Twenty-Two Thousand Five Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00831	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02004	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582059	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3259.00	227739.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2376.00
E. Evacuation Charges	@ 50.00	3494.00
F. Royalty	@ 14.00 % of Basic	31883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9565.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	638.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11387.00
J. Transit Fee (If applicable)	@ 57.00	3983.00
K. Sub Total (A to J)	:	291065.00
L. CGST	@ 2.50 % of Sub Total	7277.00
M. SGST	@ 2.50 % of Sub Total	7277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27952.00
P. Total Net Amount in Figures (K to O)		333571.00
Rupees Three Lakh Thirty-Three Thousand Five Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00830	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02002	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 80	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582145	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3269.00	87707.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	912.00
E. Evacuation Charges	@ 50.00	1342.00
F. Royalty	@ 14.00 % of Basic	12279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4385.00
J. Transit Fee (If applicable)	@ 57.00	1529.00
K. Sub Total (A to J)	:	112084.00
L. CGST	@ 2.50 % of Sub Total	2802.00
M. SGST	@ 2.50 % of Sub Total	2802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10732.00
P. Total Net Amount in Figures (K to O)		128420.00
Rupees One Lakh Twenty-Eight Thousand Four Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01052	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00603	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 140	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485015	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : Atul HouseAhmedabad380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	269317.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3141.00
E. Evacuation Charges	@ 50.00	4620.00
F. Royalty	@ 14.00 % of Basic	37704.00
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	13466.00
J. Transit Fee (If applicable)	@ 57.00	5266.00
K. Sub Total (A to I)	:	345579.00
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	17279.00
O. State Compensation Cess	@ 400.00	36956.00
P. Total Net Amount in Figures (K to O)		399814.00
Rupees Three Lakh Ninety-Nine Thousand Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01051	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00615	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 280	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATUL HOUSEAMHEDABAD380014		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	160471.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1872.00
E. Evacuation Charges	@ 50.00	2753.00
F. Royalty	@ 14.00 % of Basic	22466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8024.00
J. Transit Fee (If applicable)	@ 57.00	3138.00
K. Sub Total (A to J)	:	205913.00
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	10296.00
O. State Compensation Cess	@ 400.00	22020.00
P. Total Net Amount in Figures (K to O)		238229.00
Rupees Two Lakh Thirty-Eight Thousand Two Hundred 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01044	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00583	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 329	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATUL HOUSEAHMADBAD380014		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 236.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	688873.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8035.00
E. Evacuation Charges	@ 50.00	11816.00
F. Royalty	@ 14.00 % of Basic	96442.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1929.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34444.00
J. Transit Fee (If applicable)	@ 57.00	13470.00
K. Sub Total (A to I)	:	883942.00
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	44197.00
O. State Compensation Cess	@ 400.00	94528.00
P. Total Net Amount in Figures (K to O)		1022667.00
Rupees Ten Lakh Twenty-Two Thousand Six Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01036	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00369	ARV Cum DO Date : 21-JUL-20	
ARV Qty : 280	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATUL HOUSEAMHEDABAD380014		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	347993.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4059.00
E. Evacuation Charges	@ 50.00	5969.00
F. Royalty	@ 14.00 % of Basic	48719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14616.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	974.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17400.00
J. Transit Fee (If applicable)	@ 57.00	6805.00
K. Sub Total (A to I)	:	446535.00
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	22327.00
O. State Compensation Cess	@ 400.00	47752.00
P. Total Net Amount in Figures (K to O)		516614.00
Rupees Five Lakh Sixteen Thousand Six Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01033	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00365	ARV Cum DO Date : 21-JUL-20	
ARV Qty : 140	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485015	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : Atul HouseAhmedabad380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	408100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4760.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	57134.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1143.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20405.00
J. Transit Fee (If applicable)	@ 57.00	7980.00
K. Sub Total (A to I)	:	523662.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	26183.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (K to O)		605845.00
Rupees Six Lakh Five Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01000	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00361	ARV Cum DO Date : 20-JUL-20	
ARV Qty : 329	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATUL HOUSEAHMADBAD380014		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	141931.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1655.00
E. Evacuation Charges	@ 50.00	2435.00
F. Royalty	@ 14.00 % of Basic	19870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7097.00
J. Transit Fee (If applicable)	@ 57.00	2775.00
K. Sub Total (A to I)	:	182121.00
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	9106.00
O. State Compensation Cess	@ 400.00	19476.00
P. Total Net Amount in Figures (K to O)		210703.00
Rupees Two Lakh Ten Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00989	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01957	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 200	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228577322	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130014	Destination : OUTER STATE	
Name : INDIA COAL TRADING CO.		
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGFI0182D1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	377818.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5256.00
E. Evacuation Charges	@ 50.00	7730.00
F. Royalty	@ 14.00 % of Basic	52895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1058.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18891.00
J. Transit Fee (If applicable)	@ 57.00	8812.00
K. Sub Total (A to J)	:	488329.00
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	24416.00
O. State Compensation Cess	@ 400.00	61836.00
P. Total Net Amount in Figures (K to O)		574581.00
Rupees Five Lakh Seventy-Four Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01028	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01697	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228571044	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3675.00	198266.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1834.00
E. Evacuation Charges	@ 50.00	2698.00
F. Royalty	@ 14.00 % of Basic	27757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9913.00
J. Transit Fee (If applicable)	@ 57.00	3075.00
K. Sub Total (A to I)	:	252425.00
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	12621.00
O. State Compensation Cess	@ 400.00	21580.00
P. Total Net Amount in Figures (K to O)		286626.00
Rupees Two Lakh Eighty-Six Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00938	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02063	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577560	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	294988.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5073.00
E. Evacuation Charges	@ 50.00	7461.00
F. Royalty	@ 14.00 % of Basic	41298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	826.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14749.00
J. Transit Fee (If applicable)	@ 57.00	8505.00
K. Sub Total (A to I)	:	385289.00
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	19264.00
O. State Compensation Cess	@ 400.00	59684.00
P. Total Net Amount in Figures (K to O)		464237.00
Rupees Four Lakh Sixty-Four Thousand Two Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge