

Under Jurisdiction of Nagpur courts only
WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

Original for Buyer /Duplicate for
 Transporter / Triplicate for Assessee

Run Date:

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CoalNet

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number :	WKI213413AD00901	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03678	ARV Cum DO Date :	03-OCT-20
ARV Qty :	500	Unit Name :	3413 TANDSI (COKING) U
Unique Bid Id :	8715760	Type Of Consumer :	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
68160		Destination OUTER STATE	
M/s SUPER ENTERPRISES			
1,OSA,OSA MANDI, MANJHANPURKAUSHAMBI212207			
Uttar Pradesh			
09			
09ASDPT9758M2ZL			
Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701
Quantity(Tonns) :	283.830	Ack. No :	1.6201E+14
		RCM :	NO
		Ack. Date :	05-NOV-20
IRN No :	44f19ca24e25368e5853f8c93f71f14508bcf6816f9cd0fd149a6368f3706555		
	Rate /Tonne		Value
Particulars			
	3353.00		951682.00
	0.00		0.00
	0.00		0.00
	34.00		9650.00
	50.00		14192.00
	14.00 % of Basic		133235.00
	30.00 % of Royalty (State		39971.00
	2.00 % of Royalty (Central)		2665.00
	5.00 % of Basic		47584.00
	57.00		16178.00
			1215157.00
	0.00 % of Sub Total		0.00
	0.00 % of Sub Total		0.00
	5.00 % of Sub Total		60758.00
	400.00		113532.00
	1389447.00		

Rupees Thirteen Lakh Eighty-Nine Thousand Four Hundred Forty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

Under Jurisdiction of Nagpur courts only
WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number :	WKI213413AD00904	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03633	ARV Cum DO Date :	30-SEP-20
ARV Qty :	100	Unit Name :	3413 TANDSI (COKING) U
Unique Bid Id :	8716695	Type Of Consumer :	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
62932		Destination WITHIN STATE	
SAI ENTERPRISES			
T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022			

Madhya Pradesh
23
23AKYPD5391B1Z5

Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL	
Grade Size : WG_IVM		HSN Code : 2701	
Quantity (Tonns) : 52.010		Ack. No : 1.62E+14	
IRN No : c5b4ec2e5249be53b28a1e554fecbf0069c434591c05f93bf1ae9544a133f011		Ack. Date : 05-NOV-20	
		Rate /Tonne	Value
Particulars		3353.00	174390.00
		0.00	0.00
		0.00	0.00
		34.00	1768.00
		50.00	2601.00
		14.00 % of Basic	24415.00
		30.00 % of Royalty (State)	7325.00
		2.00 % of Royalty (Central)	488.00
		5.00 % of Basic	8720.00
		57.00	2965.00
			222672.00
		2.50 % of Sub Total	5567.00
		2.50 % of Sub Total	5567.00
		0.00 % of Sub Total	0.00
		400.00	20804.00
		254610.00	

Rupees Two Lakh Fifty-Four Thousand Six Hundred Ten Only

E. & O.E Prepared By Checked By Sales Account Incharge



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HSN Code: 2701		Area : 3400		KANHAN AREA	
Cash Invoice Number :	WKI213457AD00963	Cash Invoice Date :	31-OCT-20		
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G9G9M		
ARV Cum DO Number :	WKD213457SP02477	ARV Cum DO Date :	02-SEP-20		
ARV Qty :	100	Unit Name :	3457 MOHAN QUARRY (OCM)		
Unique Bid Id :	8710435	Type Of Consumer :	SP		
Details of Receiver (Billed To)			Details of Destination (Shipped To)		
62579			Destination WITHIN STATE		
VIHAAN ENTERPRISES					
19 MANGALWARA JAIN MANDIR ROADBHPAL462001					
Madhya Pradesh					
23					
23AJPPA0382H1ZI					

Grade Code : G9G9M		Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M		HSN Code : 2701	
Quantity (Tonns) : 47.370		Ack. No : 1.62E+14	
IRN No : fa4f1bb012e33ac455dd30a2bea1a99f12d75fa4ealbbcf4b483d81f1d679c35		Ack. Date : 05-NOV-20	
		Rate /Tonne	Value
Particulars		1848.00	87540.00
		0.00	0.00
		0.00	0.00
		34.00	1611.00
		50.00	2369.00
		14.00 % of Basic	12256.00
		30.00 % of Royalty (State)	3677.00

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213413AD00903	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM	
ARV Cum DO Number : WKD213413SP03543	ARV Cum DO Date : 29-SEP-20	
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U	
Unique Bid Id : 8714804	Type Of Consumer : SP	
Details of Receiver (Billed To)		Details of Destination (Shipped To)
58600 HARIPUSHP DEVCON PVT LTD GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441 Madhya Pradesh 23 23AACCH6200J120		Destination : WITHIN STATE

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO
Quantity (Tonns) : 51.050	Ack. No : 1.62E+14	Ack. Date : 05-NOV-20

IRN No : 64c38c27360adc0a5711b4b51f8311d5ce94e68369cb23bdaa0ff6496b3e7608	Rate /Tonne	Value
Particulars		
	3353.00	171171.00
	0.00	0.00
	0.00	0.00
	34.00	1736.00
	50.00	2553.00
	14.00 % of Basic	23964.00
	30.00 % of Royalty (State	7189.00
	2.00 % of Royalty (Central)	479.00
	5.00 % of Basic	8559.00
	57.00	2910.00
		218561.00
	2.50 % of Sub Total	5464.00
	2.50 % of Sub Total	5464.00
	0.00 % of Sub Total	0.00
	400.00	20420.00
	249909.00	

Rupees Two Lakh Forty-Nine Thousand Nine Hundred Nine Only

E. & O.E. Prepared By Checked By Sales Account Incharge

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213457AD00962	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M	
ARV Cum DO Number : WKD213457SP02586	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM)	
Unique Bid Id : 8709848	Type Of Consumer : SP	
Details of Receiver (Billed To)		Details of Destination (Shipped To)
63419 PARAS COAL TRADERS NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHINDWARA48 Madhya Pradesh		Destination : WITHIN STATE

23
23ABBPJ7878B1ZT

Grade Code : G9G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 67.080 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20
IRN No : 5fe962195b3d614c081ea970909adcbf5db3e2899a0dc26c68d8eba89b1a813f
Rate /Tonne Value

Particulars	Rate /Tonne	Value
	1848.00	123964.00
	0.00	0.00
	0.00	0.00
	34.00	2281.00
	50.00	3354.00
14.00 % of Basic		17355.00
30.00 % of Royalty (State		5207.00
2.00 % of Royalty (Central)		347.00
5.00 % of Basic		6198.00
57.00		3824.00
		162530.00
2.50 % of Sub Total		4063.00
2.50 % of Sub Total		4063.00
0.00 % of Sub Total		0.00
400.00		26832.00
197488.00		

Rupees One Lakh Ninety-Seven Thousand Four Hundred Eighty-Eight Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213418AD00926	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G10_1N
ARV Cum DO Number :	WKD213418SP02914	ARV Cum DO Date :	16-SEP-20
ARV Qty :	250	Unit Name :	3418 MOHAN 9/10 MOURI

Unique Bid Id : 228878335 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

129449	Destination	WITHIN STATE
SAI ENTERPRISES		
T-4 B-4, ISHAN PARK APARTMENT, PATEL NAGARRAISEN ROAD, BHOPAL462022		
Madhya Pradesh		
23		
23AKYPD5391B1Z5		

Grade Code : G10_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20
IRN No : 50d3ffdc74d272ae70d2640942da2d5f5f02dcecfb65f88722914d0f79897b0
Rate /Tonne Value

Particulars	Rate /Tonne	Value
	2814.00	703500.00
	0.00	0.00
	0.00	0.00
	34.00	8500.00
	50.00	12500.00
14.00 % of Basic		98490.00
30.00 % of Royalty (State		29547.00
2.00 % of Royalty (Central)		1970.00
5.00 % of Basic		35175.00

	57.00		14250.00
			903932.00
	2.50 % of Sub Total		22598.00
	2.50 % of Sub Total		22598.00
	0.00 % of Sub Total		0.00
	400.00		100000.00
	1049128.00		

Rupees Ten Lakh Forty-Nine Thousand One Hundred Twenty-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00902	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG IVM
ARV Cum DO Number :	WKD213413SP03285	ARV Cum DO Date :	24-SEP-20
ARV Qty :	50	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8715177 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

22668 NIRMAL INTERNATIONAL 85, Vishal Transport Nagar, Opp.Indore452010 Madhya Pradesh 23 23ACDPB7241F1Z8	Destination WITHIN STATE
--	-----------------------------

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL	RCM :	NO
Grade Size :	WG_IVM	HSN Code :	2701	Ack. Date :	05-NOV-20
Quantity(Tonns) :	24.790	Ack. No :	1.62E+14		

IRN No : 21b77cb56b2a0fbc213ca692b91d3687ded608c220a18f9d11266353600079e9
Rate /Tonne

Particulars	Rate /Tonne	Value
	3353.00	83121.00
	0.00	0.00
	0.00	0.00
	34.00	843.00
	50.00	1240.00
	14.00 % of Basic	11637.00
	30.00 % of Royalty (State	3491.00
	2.00 % of Royalty (Central)	233.00
	5.00 % of Basic	4156.00
	57.00	1413.00
		106134.00
	2.50 % of Sub Total	2653.00
	2.50 % of Sub Total	2653.00
	0.00 % of Sub Total	0.00
	400.00	9916.00
	121356.00	

Rupees One Lakh Twenty-One Thousand Three Hundred Fifty-Six Only

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**Original for Buyer /Duplicate for
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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213457AD00961	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M	
ARV Cum DO Number : WKD213457SP02509	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM)	
Unique Bid Id : 8710267	Type Of Consumer : SP	
Details of Receiver (Billed To)		Details of Destination (Shipped To)
62932		Destination : WITHIN STATE
SAI ENTERPRISES		
T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
Madhya Pradesh		
23		
23AKYPD5391B1Z5		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity (Tonns) : 24.730	Ack. No : 1.62E+14	Ack. Date : 05-NOV-20
IRN No : ale74c4577072eddf5852599eccc11f759c4485fe8297f0f876a8bd609aa33		
	Rate /Tonne	Value

Particulars	Rate /Tonne	Value
	1848.00	45701.00
	0.00	0.00
	0.00	0.00
	34.00	841.00
	50.00	1237.00
14.00 % of Basic		6398.00
30.00 % of Royalty (State		1919.00
2.00 % of Royalty (Central)		128.00
5.00 % of Basic		2285.00
57.00		1410.00
		59919.00
2.50 % of Sub Total		1498.00
2.50 % of Sub Total		1498.00
0.00 % of Sub Total		0.00
400.00		9892.00
72807.00		

Rupees Seventy-Two Thousand Eight Hundred Seven Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213418AD00925	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N	
ARV Cum DO Number : WKD213418SP04015	ARV Cum DO Date : 15-OCT-20	
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228953000	Type Of Consumer : SP	
Details of Receiver (Billed To)		Details of Destination (Shipped To)
112542		Destination : WITHIN STATE
Kirti coal Traders		
48-E ,S-3 ,Scheme no.78 arayania Indore452010		
Madhya Pradesh		
23		
23AECPA0463R1ZN		

Grade Code : G10_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G10_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 20.190 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20
 IRN No : 1fd29563883b3e107b1273b2a067eebab2f362efb711a0249391e8282fdec335
 Rate /Tonne Value

Particulars	Rate /Tonne	Value
	3089.00	62367.00
	0.00	0.00
	0.00	0.00
	34.00	686.00
	50.00	1010.00
	14.00 % of Basic	8731.00
	30.00 % of Royalty (State	2619.00
	2.00 % of Royalty (Central)	175.00
	5.00 % of Basic	3118.00
	57.00	1151.00
		79857.00
	2.50 % of Sub Total	1996.00
	2.50 % of Sub Total	1996.00
	0.00 % of Sub Total	0.00
	400.00	8076.00
	91925.00	

Rupees Ninety-One Thousand Nine Hundred Twenty-Five Only

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HSN Code: 2701 Area : 3400 KANHAN AREA
 Cash Invoice Number : WKI213413AD00900 Cash Invoice Date : 31-OCT-20
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
 ARV Cum DO Number : WKD213413SP03181 ARV Cum DO Date : 22-SEP-20
 ARV Qty : 300 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8716563 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

24281 Destination WITHIN STATE
 shri balaji enterprises
 Gurudwara Complex, Parasia,Parasia, Distt. - Chhindwara480441
 Madhya Pradesh
 23
 23ACMPB4593K1ZF

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 202.640 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20
 IRN No : 23bb530e4d71fedf5507232f8caef49c284683aa01670823665124efa33ada3e
 Rate /Tonne Value

Particulars	Rate /Tonne	Value
	3353.00	679452.00
	0.00	0.00
	0.00	0.00
	34.00	6890.00
	50.00	10132.00
	14.00 % of Basic	95123.00
	30.00 % of Royalty (State	28537.00
	2.00 % of Royalty (Central)	1902.00
	5.00 % of Basic	33973.00
	57.00	11550.00
		867559.00

2.50 % of Sub Total	21689.00
2.50 % of Sub Total	21689.00
0.00 % of Sub Total	0.00
400.00	81056.00
991993.00	

Rupees Nine Lakh Ninety-One Thousand Nine Hundred Ninety-Three Only

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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number :	WKI213413AD00899	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03118	ARV Cum DO Date :	21-SEP-20
ARV Qty :	200	Unit Name :	3413 TANDSI (COKING) U
Unique Bid Id :	8717098	Type Of Consumer :	SP
Details of Receiver (Billed To)		Details of Destination (Shipped To)	
23822 ASHOK COAL CORPORATION Ground Floor,165-166,Anurag NagarBehind Press Complex,Indore4520 Madhya Pradesh 23 23AIRPM0451C1ZM		Destination WITHIN STATE	
Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701 RCM : NO
Quantity(Tonns) :	156.160	Ack. No :	1.6201E+14 Ack. Date : 05-NOV-20
IRN No :	910bc10982190e10029ce3bfce163a7181bfd4e6a5ec7b193c01225858989bf5		
Particulars	Rate /Tonne	Value	
	3353.00	523604.00	
	0.00	0.00	
	0.00	0.00	
	34.00	5309.00	
	50.00	7808.00	
	14.00 % of Basic	73305.00	
	30.00 % of Royalty (State)	21992.00	
	2.00 % of Royalty (Central)	1466.00	
	5.00 % of Basic	26180.00	
	57.00	8901.00	
		668565.00	
	2.50 % of Sub Total	16714.00	
	2.50 % of Sub Total	16714.00	
	0.00 % of Sub Total	0.00	
	400.00	62464.00	
	764457.00		

Rupees Seven Lakh Sixty-Four Thousand Four Hundred Fifty-Seven Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number :	WKI213413AD00898	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number :	WKD213413SP03585	ARV Cum DO Date : 30-SEP-20
ARV Qty :	50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id :	8716267	Type Of Consumer :	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
56124 M/s Manikchand Aquifers C/o popular tobacco co., chandrashekhar wardSAGAR470002 Madhya Pradesh 23 23BALPJ8825J1ZE	Destination : WITHIN STATE

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	WG_IVM	HSN Code :	2701	
Quantity(Tonns) :	50.000	Ack. No :	1.62E+14	
IRN No :	7af9139090c764b401923917e234d308677188245444f7805351ab3a945f5da0		Ack. Date :	05-NOV-20
		Rate /Tonne	Value	

Particulars	Rate /Tonne	Value
	3353.00	167650.00
	0.00	0.00
	0.00	0.00
	34.00	1700.00
	50.00	2500.00
	14.00 % of Basic	23471.00
	30.00 % of Royalty (State	7041.00
	2.00 % of Royalty (Central)	469.00
	5.00 % of Basic	8383.00
	57.00	2850.00
		214064.00
	2.50 % of Sub Total	5352.00
	2.50 % of Sub Total	5352.00
	0.00 % of Sub Total	0.00
	400.00	20000.00
	244768.00	

Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number :	WKI213418AD00924	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number :	WKD213418SP02761	ARV Cum DO Date : 12-SEP-20
ARV Qty :	60	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id :	228878373	Type Of Consumer :	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
129522 mahakshree 254 jawahar marg 304 sidhanchal aptindore452002 Madhya Pradesh 23 23AOCPT6248R1Z8	Destination : WITHIN STATE

Grade Code :	G10_1N	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G10_1N	HSN Code :	2701
		RCM :	NO

Quantity(Tonns) : 60.000 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20
 IRN No : a19c7c25804c5efcc0850de96d6f0f155c1732bfd40e9b297f2618cae0c3a60a
 Rate /Tonne Value

Particulars	Rate /Tonne	Value
	2784.00	167040.00
	0.00	0.00
	0.00	0.00
	34.00	2040.00
	50.00	3000.00
	14.00 % of Basic	23386.00
	30.00 % of Royalty (State	7016.00
	2.00 % of Royalty (Central)	468.00
	5.00 % of Basic	8352.00
	57.00	3420.00
		214722.00
	2.50 % of Sub Total	5368.00
	2.50 % of Sub Total	5368.00
	0.00 % of Sub Total	0.00
	400.00	24000.00
	249458.00	

Rupees Two Lakh Forty-Nine Thousand Four Hundred Fifty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

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

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HSN Code:	Area :	Area :
2701	3400	KANHAN AREA
Cash Invoice Number :	WKI213413AD00897	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number :	WKD213413SP03506	ARV Cum DO Date : 29-SEP-20
ARV Qty :	200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8716333 Type Of Consumer SP

Details of Receiver (Billed To)	Details of Destination (Shipped To)
12363 L & T ENTERPRISES 304, Sidhanchal Appartment, 254 JawaharMarg, Opp. Vaishnav Schoo Madhya Pradesh 23 23ABCPT0560H1ZX	Destination WITHIN STATE

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701 RCM : NO
Quantity(Tonns) :	25.490	Ack. No :	1.62E+14 Ack. Date : 05-NOV-20

IRN No : fb591339bd355744411972e9d05fbf1f8cbbdd9bf2a3bcc854756a9a35cb634c
 Rate /Tonne Value

Particulars	Rate /Tonne	Value
	3353.00	85468.00
	0.00	0.00
	0.00	0.00
	34.00	867.00
	50.00	1275.00
	14.00 % of Basic	11966.00
	30.00 % of Royalty (State	3590.00
	2.00 % of Royalty (Central)	239.00
	5.00 % of Basic	4273.00
	57.00	1453.00
		109131.00
	2.50 % of Sub Total	2728.00
	2.50 % of Sub Total	2728.00

0.00 % of Sub Total 0.00
 400.00 10196.00
 124783.00

Rupees One Lakh Twenty-Four Thousand Seven Hundred Eighty-Three Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00896	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03538	ARV Cum DO Date :	29-SEP-20
ARV Qty :	200	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8716711 Type Of Consumer SP

Details of Receiver (Billed To)

Details of Destination (Shipped To)

24281	Destination	WITHIN STATE
shri balaji enterprises		
Gurudwara Complex, Parasia, Parasia, Distt. - Chhindwara		480441
Madhya Pradesh		
23		
23ACMPB4593K1ZF		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL	RCM :	NO
Grade Size :	WG_IVM	HSN Code :	2701	Ack. Date :	05-NOV-20
Quantity (Tonns) :	101.400	Ack. No :	1.62E+14		

IRN No : 0a4ed85ed0da926f578b35b6ad5ba3afe0108469bce0de2efc2d3852dd79e12d
 Rate /Tonne

Value

Particulars

	3353.00	339994.00
	0.00	0.00
	0.00	0.00
	34.00	3448.00
	50.00	5070.00
14.00 % of Basic		47599.00
30.00 % of Royalty (State		14280.00
2.00 % of Royalty (Central)		952.00
5.00 % of Basic		17000.00
57.00		5780.00
		434123.00
2.50 % of Sub Total		10853.00
2.50 % of Sub Total		10853.00
0.00 % of Sub Total		0.00
400.00		40560.00
496389.00		

Rupees Four Lakh Ninety-Six Thousand Three Hundred Eighty-Nine Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213457AD00960	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G9G9M
ARV Cum DO Number :	WKD213457SP02512	ARV Cum DO Date :	03-SEP-20
ARV Qty :	100	Unit Name :	3457 MOHAN QUARRY (OCM)

Unique Bid Id :	8709462	Type Of Consumer :	SP
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Details of Receiver (Billed To)	Details of Destination (Shipped To)
---------------------------------	-------------------------------------

62932	Destination	WITHIN STATE
SAI ENTERPRISES		
T4 B4 ISHAN PARK APARTMENT PATEL NAGAR RAISEN ROAD BHOPAL 462022		
Madhya Pradesh		
23		
23AKYPD5391B1Z5		

Grade Code :	G9G9M	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G9G9M	HSN Code :	2701
Quantity (Tonns) :	72.040	Ack. No :	1.62E+14
		RCM :	NO
		Ack. Date :	05-NOV-20

IRN No : 4f5960a641fab47f6227a871a87bb2cbbcbd2d012541c5f6818e98fc73177793

Particulars	Rate /Tonne	Value
	1848.00	133130.00
	0.00	0.00
	0.00	0.00
	34.00	2449.00
	50.00	3602.00
	14.00 % of Basic	18638.00
	30.00 % of Royalty (State)	5591.00
	2.00 % of Royalty (Central)	373.00
	5.00 % of Basic	6657.00
	57.00	4106.00
		174546.00
	2.50 % of Sub Total	4364.00
	2.50 % of Sub Total	4364.00
	0.00 % of Sub Total	0.00
	400.00	28816.00
	212090.00	

Rupees Two Lakh Twelve Thousand Ninety Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701	Area : 3400	KANHAN AREA
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Cash Invoice Number :	WKI213418AD00923	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G10_1N
ARV Cum DO Number :	WKD213418SP02753	ARV Cum DO Date :	12-SEP-20
ARV Qty :	100	Unit Name :	3418 MOHAN 9/10 MOURI

Unique Bid Id :	228878288	Type Of Consumer :	SP
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Details of Receiver (Billed To)	Details of Destination (Shipped To)
---------------------------------	-------------------------------------

127634	Destination	WITHIN STATE
BADSHAH COAL DEPOT		
INDORE ROAD SIRLAIBARWAHA 451115		
Madhya Pradesh		
23		
23AAPFB1480Q1Z1		

Grade Code :	G10_1N	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G10_1N	HSN Code :	2701
Quantity (Tonns) :	100.000	Ack. No :	1.62E+14
		RCM :	NO
		Ack. Date :	05-NOV-20

IRN No : 5fca2eb25b4caf07e99b383a26258904c95d1e32f1087d62ee1174603642c928

Particulars	Rate /Tonne	Value
	2814.00	281400.00
	0.00	0.00
	0.00	0.00
	34.00	3400.00
	50.00	5000.00
	14.00 % of Basic	39396.00
	30.00 % of Royalty (State)	11819.00
	2.00 % of Royalty (Central)	788.00
	5.00 % of Basic	14070.00
	57.00	5700.00
		361573.00
	2.50 % of Sub Total	9039.00
	2.50 % of Sub Total	9039.00
	0.00 % of Sub Total	0.00
	400.00	40000.00
	419651.00	

Rupees Four Lakh Nineteen Thousand Six Hundred Fifty-One Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213418AD00922	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_IN	
ARV Cum DO Number : WKD213418SP02678	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228878277	Type Of Consumer : SP	
Details of Receiver (Billed To)		Details of Destination (Shipped To)
133718	Destination	WITHIN STATE
M.K. SUPPLIERS		
GRAM- KALYANPURA, BAKANER, DHARKALYANPURA454446		
Madhya Pradesh		
23		
23DKMPP8450A1Z6		

Grade Code : G10_IN	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G10_IN	HSN Code : 2701	Ack. Date : 05-NOV-20
Quantity (Tonns) : 24.640	Ack. No : 1.6201E+14	

IRN No : 033195cac1796894ccf1112a4671f41fa668a5e6964c3ec2d0798f0ca140cdb8

Particulars	Rate /Tonne	Value
	2814.00	69337.00
	0.00	0.00
	0.00	0.00
	34.00	838.00
	50.00	1232.00
	14.00 % of Basic	9707.00
	30.00 % of Royalty (State)	2912.00
	2.00 % of Royalty (Central)	194.00
	5.00 % of Basic	3467.00
	57.00	1404.00
		89091.00
	2.50 % of Sub Total	2227.00
	2.50 % of Sub Total	2227.00
	0.00 % of Sub Total	0.00
		9856.00

400.00
103401.00

Rupees One Lakh Three Thousand Four Hundred One Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00895	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG IVM
ARV Cum DO Number :	WKD213413SP03084	ARV Cum DO Date :	19-SEP-20
ARV Qty :	150	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8715732 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

55797 RUDRAKSH COAL CORPORATION Dewas Naka, Lasuria MoriIndore452008 Madhya Pradesh 23 23ATAPG5112E1ZJ	Destination : WITHIN STATE
---	----------------------------

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701 RCM : NO
Quantity(Tonns) :	150.000	Ack. No :	1.62E+14 Ack. Date : 05-NOV-20

IRN No : 2a2369b55f5036df66e219aecbe4fcd160de0de659de054d104829f0c6af7b0b
Rate /Tonne Value

Particulars	Rate /Tonne	Value
	3353.00	502950.00
	0.00	0.00
	0.00	0.00
	34.00	5100.00
	50.00	7500.00
	14.00 % of Basic	70413.00
	30.00 % of Royalty (State	21124.00
	2.00 % of Royalty (Central)	1408.00
	5.00 % of Basic	25148.00
	57.00	8550.00
		642193.00
	2.50 % of Sub Total	16055.00
	2.50 % of Sub Total	16055.00
	0.00 % of Sub Total	0.00
	400.00	60000.00
	734303.00	

Rupees Seven Lakh Thirty-Four Thousand Three Hundred Three Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00894	Cash Invoice Date :	31-OCT-20
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GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
 ARV Cum DO Number : WKD213413EE00009 ARV Cum DO Date : 30-SEP-20
 ARV Qty : 1500 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id	: 228668942	Type Of Consumer	EE
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
127133 B L A Power Pvt. Ltd. Village- niwari, post khursipar, tah- gadarwara,narsinghpur40002 Madhya Pradesh 23 23AACCB9792P1ZZ		Destination GADARWARA	

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 1500.000

IRN No :

Particulars	Rate /Tonne	Value
	3353.00	5029500.00
	0.00	0.00
	0.00	0.00
	34.00	51000.00
	50.00	75000.00
	14.00 % of Basic	704130.00
	30.00 % of Royalty (State	211239.00
	2.00 % of Royalty (Central)	14083.00
	5.00 % of Basic	251475.00
	57.00	85500.00
		6421927.00
	2.50 % of Sub Total	160548.00
	2.50 % of Sub Total	160548.00
	0.00 % of Sub Total	0.00
	400.00	600000.00
	7343023.00	

Rupees Seventy-Three Lakh Forty-Three Thousand Twenty-Three Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213413AD00893	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM	
ARV Cum DO Number : WKD213413SP02571	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U	
Unique Bid Id : 8709477	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
62932 SAI ENTERPRISES T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022 Madhya Pradesh 23 23AKYPD5391B1Z5		Destination WITHIN STATE
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.920	Ack. No : 1.62E+14	Ack. Date : 05-NOV-20
IRN No : e5a458d9ec783ae49425f7e7ef6211738d53e530a7d48baff8e1c1544e7222df	Rate /Tonne	Value

Rupees Thirty-Seven Lakh Ninety-Four Thousand Nine Hundred Two Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213418AD00921	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G10_1N
ARV Cum DO Number :	WKD213418SP02840	ARV Cum DO Date :	15-SEP-20
ARV Qty :	50	Unit Name :	3418 MOHAN 9/10 MOURI

Unique Bid Id : 228878281 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

128316	Destination	WITHIN STATE
HARIPUSHP DEVCON PVT LTD		
GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
Madhya Pradesh		
23		
23AACCH6200J1Z0		

Grade Code :	G10_1N	Name of Commodity :	BITUMINOUS COAL	RCM :	NO
Grade Size :	G10_1N	HSN Code :	2701	Ack. Date :	05-NOV-20
Quantity(Tonns) :	50.000	Ack. No :	1.6201E+14		

IRN No : ale5bb48e55741e327fbcc24d5bf5267213686200914163babe10bf691333ba0

Rate /Tonne

Value

Particulars

2814.00	140700.00
0.00	0.00
0.00	0.00
34.00	1700.00
50.00	2500.00
14.00 % of Basic	19698.00
30.00 % of Royalty (State	5909.00
2.00 % of Royalty (Central)	394.00
5.00 % of Basic	7035.00
57.00	2850.00
	180786.00
2.50 % of Sub Total	4520.00
2.50 % of Sub Total	4520.00
0.00 % of Sub Total	0.00
400.00	20000.00
209826.00	

Rupees Two Lakh Nine Thousand Eight Hundred Twenty-Six Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00891	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03069	ARV Cum DO Date :	19-SEP-20

ARV Qty : 50 Unit Name 3413 TANDSI (COKING) U

Unique Bid Id : 8714818 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

62927	Destination	WITHIN STATE
BALAJI TRADING COMPANY		
NEAR KRISHNA DHARM KANTA , GWALTOLINEEMUCH458441		
Madhya Pradesh		
23		
23AAKHR0010D1ZX		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL	RCM :	NO
Grade Size :	WG_IVM	HSN Code :	2701	Ack. Date :	05-NOV-20
Quantity(Tonns) :	50.000	Ack. No :	1.62E+14		

IRN No : 5644574a9672d61cdc06bfb72337c3ec8dfa6fea95689089f8bb789ca276b84f

Rate /Tonne Value

Particulars

3353.00	167650.00
0.00	0.00
0.00	0.00
34.00	1700.00
50.00	2500.00
14.00 % of Basic	23471.00
30.00 % of Royalty (State	7041.00
2.00 % of Royalty (Central)	469.00
5.00 % of Basic	8383.00
57.00	2850.00
	214064.00
2.50 % of Sub Total	5352.00
2.50 % of Sub Total	5352.00
0.00 % of Sub Total	0.00
400.00	20000.00
244768.00	

Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00890	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03632	ARV Cum DO Date :	30-SEP-20
ARV Qty :	100	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8714164 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

62932	Destination	WITHIN STATE
SAI ENTERPRISES		
T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
Madhya Pradesh		
23		
23AKYPD5391B1Z5		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL	RCM :	NO
Grade Size :	WG_IVM	HSN Code :	2701	Ack. Date :	05-NOV-20
Quantity(Tonns) :	25.970	Ack. No :	1.62E+14		

IRN No : e050cd361f3fea7e9ffed913a74ebcb532fa8bd5f6150776d0f70cb1da8fd6c2

Rate /Tonne Value

Particulars

3353.00	87077.00
0.00	0.00
0.00	0.00
34.00	883.00
50.00	1299.00
14.00 % of Basic	12191.00
30.00 % of Royalty (State)	3657.00
2.00 % of Royalty (Central)	244.00
5.00 % of Basic	4354.00
57.00	1480.00
	111185.00
2.50 % of Sub Total	2780.00
2.50 % of Sub Total	2780.00
0.00 % of Sub Total	0.00
400.00	10388.00
127133.00	

Rupees One Lakh Twenty-Seven Thousand One Hundred Thirty-Three Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00889	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP02426	ARV Cum DO Date :	02-SEP-20
ARV Qty :	80	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8710051 Type Of Consumer SP

Details of Receiver (Billed To)

Details of Destination (Shipped To)

58475
NARMADA COAL DEPOT
NARMADA MEDICALBEDIA451113
Madhya Pradesh
23
23BTBPP4796D1Z0

Destination WITHIN STATE

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701 RCM : NO
Quantity (Tonns) :	19.610	Ack. No :	1.62E+14 Ack. Date : 05-NOV-20

IRN No : 3fcb4509a4c67603cae0808b40bc79dda71424fc0dcbf0e377461a2cadceee11
Rate /Tonne

Value

Particulars

3363.00	65948.00
0.00	0.00
0.00	0.00
34.00	667.00
50.00	981.00
14.00 % of Basic	9233.00
30.00 % of Royalty (State)	2770.00
2.00 % of Royalty (Central)	185.00
5.00 % of Basic	3297.00
57.00	1118.00
	84199.00
2.50 % of Sub Total	2105.00
2.50 % of Sub Total	2105.00
0.00 % of Sub Total	0.00
400.00	7844.00
96253.00	

Rupees Ninety-Six Thousand Two Hundred Fifty-Three Only

E. & O.E

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Checked By

Sales Account Incharge



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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00888	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03395	ARV Cum DO Date :	26-SEP-20
ARV Qty :	100	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8715224 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

62974
 LALWALA ENTERPRISES
 BEHIND GURUDWARA, PARASIA480441
 Madhya Pradesh
 23
 23AKIPJ8532G1Z8

Destination WITHIN STATE

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701 RCM : NO
Quantity(Tonns) :	30.290	Ack. No :	1.62E+14 Ack. Date : 05-NOV-20

IRN No : 3ceda32451ded5c7adc7ffc61db1f29af673358e732b06616b006769eb6aa77c
 Rate /Tonne

Value

Particulars

3353.00	101562.00
0.00	0.00
0.00	0.00
34.00	1030.00
50.00	1515.00
14.00 % of Basic	14219.00
30.00 % of Royalty (State	4266.00
2.00 % of Royalty (Central)	284.00
5.00 % of Basic	5078.00
57.00	1727.00
	129681.00
2.50 % of Sub Total	3242.00
2.50 % of Sub Total	3242.00
0.00 % of Sub Total	0.00
400.00	12116.00
148281.00	

Rupees One Lakh Forty-Eight Thousand Two Hundred Eighty-One Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213457AD00959	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G9G9M
ARV Cum DO Number :	WKD213457SP02421	ARV Cum DO Date :	02-SEP-20
ARV Qty :	100	Unit Name :	3457 MOHAN QUARRY (OCM)

Unique Bid Id	: 8709884	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
58600 HARIPUSHP DEVCON PVT LTD GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441 Madhya Pradesh 23 23AACCH6200J1Z0		Destination	WITHIN STATE
Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.600	Ack. No	: 1.62E+14 Ack. Date : 05-NOV-20

IRN No : 07b4406eebf93d923f72453319289bc81b6cae9529e60c952a91be964cdf4f43
Rate /Tonne

Particulars

Particulars	Rate /Tonne	Value
	1848.00	89813.00
	0.00	0.00
	0.00	0.00
	34.00	1652.00
	50.00	2430.00
	14.00 % of Basic	12574.00
	30.00 % of Royalty (State)	3772.00
	2.00 % of Royalty (Central)	251.00
	5.00 % of Basic	4491.00
	57.00	2770.00
		117753.00
	2.50 % of Sub Total	2944.00
	2.50 % of Sub Total	2944.00
	0.00 % of Sub Total	0.00
	400.00	19440.00
	143081.00	

Rupees One Lakh Forty-Three Thousand Eighty-One Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number :	WKI213413FD00887	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number :	WKD213413FL00789	ARV Cum DO Date : 13-OCT-20
ARV Qty :	200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id	:	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
11485064 SHASHIKANT & CO. KHAPASWAMICHHINDWARA480551 Madhya Pradesh 23 23AABFS3402M1ZG		Destination	MP

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 76.290	Ack. No	: 1.62E+14 Ack. Date : 05-NOV-20

IRN No : c959986ad35efe6428dddce8628eddd0ac3cb7e4b23c115c875cb566743bd674
Rate /Tonne

Particulars

Particulars	Rate /Tonne	Value
	3352.20	255739.00

0.00	0.00
0.00	0.00
34.00	2594.00
50.00	3815.00
14.00 % of Basic	35803.00
30.00 % of Royalty (State	10741.00
2.00 % of Royalty (Central)	716.00
5.00 % of Basic	12787.00
57.00	4349.00
	326544.00
2.50 % of Sub Total	8164.00
2.50 % of Sub Total	8164.00
0.00 % of Sub Total	0.00
400.00	30516.00
373388.00	

Rupees Three Lakh Seventy-Three Thousand Three Hundred Eighty-Eight Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413FD00886	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413FL00715	ARV Cum DO Date :	01-OCT-20
ARV Qty :	700	Unit Name	3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

Details of Receiver (Billed To)	Destination	MP
11485067		
AMALGAMATED COKES & FUELS (I) PVT. LTD.		
NANDORA DAMUAUNNARDEO480555		
Madhya Pradesh		
23		
23AABCA9113G1Z5		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701 RCM : NO
Quantity (Tonns) :	415.440	Ack. No :	1.62E+14 Ack. Date : 05-NOV-20

IRN No : b6af99c8f171b0fbd0383ff99726937c21f0622d5f6acec8419b84929a5dcd6d

Particulars	Rate /Tonne	Value
	3352.20	1392638.00
	0.00	0.00
	0.00	0.00
	34.00	14125.00
	50.00	20772.00
	14.00 % of Basic	194969.00
	30.00 % of Royalty (State	58491.00
	2.00 % of Royalty (Central)	3899.00
	5.00 % of Basic	69632.00
	57.00	23680.00
		1778206.00
	2.50 % of Sub Total	44455.00
	2.50 % of Sub Total	44455.00
	0.00 % of Sub Total	0.00
	400.00	166176.00
	2033292.00	

Rupees Twenty Lakh Thirty-Three Thousand Two Hundred Ninety-Two Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00885	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03500	ARV Cum DO Date :	29-SEP-20
ARV Qty :	50	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8716739 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

36092	Destination	WITHIN STATE
AMRITAY COAL		
37, Land Mark City, Bhopal,Bhopal462016		
Madhya Pradesh		
23		
23ALEPM2209G1ZL		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701 RCM : NO
Quantity(Tonns) :	25.610	Ack. No :	1.62E+14 Ack. Date : 05-NOV-20

IRN No : 65ef4094c991ceb636f2a3d1aeeae6b2e8b4e7c8e624307ee9a1a79daeb77645
 Rate /Tonne

Value

Particulars

3353.00	85870.00
0.00	0.00
0.00	0.00
34.00	871.00
50.00	1281.00
14.00 % of Basic	12022.00
30.00 % of Royalty (State	3607.00
2.00 % of Royalty (Central)	240.00
5.00 % of Basic	4294.00
57.00	1460.00
	109645.00
2.50 % of Sub Total	2741.00
2.50 % of Sub Total	2741.00
0.00 % of Sub Total	0.00
400.00	10244.00
125371.00	

Rupees One Lakh Twenty-Five Thousand Three Hundred Seventy-One Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00883	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03382	ARV Cum DO Date :	26-SEP-20
ARV Qty :	50	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8715125 Type Of Consumer SP

Details of Receiver (Billed To)	Details of Destination (Shipped To)
63593 M/S MAHESHWARI TRADERS 271/10 DHANASUTA KHACHROD ROADRATLAM457001 Madhya Pradesh 23 23AFMPB5527J1ZJ	Destination WITHIN STATE

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity (Tonns) : 50.000 Ack. No : 1.6201E+14 Ack. Date : 05-NOV-20

IRN No : f778caf7b62e5db72f2a396ae09f0da9da81e4b139754b08f5d0f9e3aa928a4a
 Rate /Tonne

Particulars	Rate /Tonne	Value
	3353.00	167650.00
	0.00	0.00
	0.00	0.00
	34.00	1700.00
	50.00	2500.00
	14.00 % of Basic	23471.00
	30.00 % of Royalty (State	7041.00
	2.00 % of Royalty (Central)	469.00
	5.00 % of Basic	8383.00
	57.00	2850.00
		214064.00
	2.50 % of Sub Total	5352.00
	2.50 % of Sub Total	5352.00
	0.00 % of Sub Total	0.00
	400.00	20000.00
	244768.00	

Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213457AD00958 Cash Invoice Date : 31-OCT-20
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9G9M
 ARV Cum DO Number : WKD213457SP02452 ARV Cum DO Date : 02-SEP-20
 ARV Qty : 50 Unit Name : 3457 MOHAN QUARRY (OCM)

Unique Bid Id : 8709430 Type Of Consumer SP

Details of Receiver (Billed To)	Details of Destination (Shipped To)
59687 Bhalla Group Aasha Vila, Punjabi Mohalla, Ward No. 10, BehParasia, Distt. Chh Madhya Pradesh 23 23AXVPB1882D1ZK	Destination WITHIN STATE

Grade Code : G9G9M Name of Commodity : BITUMINOUS COAL
 Grade Size : G9G9M HSN Code : 2701 RCM : NO
 Quantity (Tonns) : 50.000 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : eb8bb39b56641352b9706d42092e6093f00cc108a424899c5b30821b5c5cfbe6
 Rate /Tonne

Particulars	Rate /Tonne	Value
	1848.00	92400.00
	0.00	0.00
	0.00	0.00

34.00	1700.00
50.00	2500.00
14.00 % of Basic	12936.00
30.00 % of Royalty (State)	3881.00
2.00 % of Royalty (Central)	259.00
5.00 % of Basic	4620.00
57.00	2850.00
	121146.00
2.50 % of Sub Total	3029.00
2.50 % of Sub Total	3029.00
0.00 % of Sub Total	0.00
400.00	20000.00
147204.00	

Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only

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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00882	Cash Invoice Date : 31-OCT-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02577	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709565	Type Of Consumer : SP		
Details of Receiver (Billed To)		Details of Destination (Shipped To)	
57675 PRAJAPAT TRADERS AB Road Gram Dudhi Teh DharampurIDHAR454552 Madhya Pradesh 23 23BCRPP4651A1ZP		Destination : WITHIN STATE	
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity (Tonns) : 27.110	Ack. No : 1.62E+14	Ack. Date : 05-NOV-20	
IRN No : b42c0884132dd0ealfb1756c26e7d6ed9c03ad1db412a9de23c56d58aa91c01f	Rate /Tonne		Value
Particulars			
	3353.00		90900.00
	0.00		0.00
	0.00		0.00
	34.00		922.00
	50.00		1356.00
	14.00 % of Basic		12726.00
	30.00 % of Royalty (State)		3818.00
	2.00 % of Royalty (Central)		255.00
	5.00 % of Basic		4545.00
	57.00		1545.00
			116067.00
	2.50 % of Sub Total		2902.00
	2.50 % of Sub Total		2902.00
	0.00 % of Sub Total		0.00
	400.00		10844.00
	132715.00		

Rupees One Lakh Thirty-Two Thousand Seven Hundred Fifteen Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00881	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP02589	ARV Cum DO Date :	04-SEP-20
ARV Qty :	300	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8708967 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

38447	Destination	WITHIN STATE
AKASH ENTERPRISES		
10 R.P COLONY TANSEN ROADGWALIOR474002		
Madhya Pradesh		
23		
23ASAPG2840C1ZK		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701 RCM : NO
Quantity(Tonns) :	49.570	Ack. No :	1.62E+14 Ack. Date : 05-NOV-20

IRN No : 7bbb61b329fc60768c581f03186b603664abdb1a5a80d02f633297cd8d540a39
 Rate /Tonne

Value

Particulars

3353.00	166208.00
0.00	0.00
0.00	0.00
34.00	1685.00
50.00	2479.00
14.00 % of Basic	23269.00
30.00 % of Royalty (State	6981.00
2.00 % of Royalty (Central)	465.00
5.00 % of Basic	8310.00
57.00	2825.00
	212222.00
2.50 % of Sub Total	5306.00
2.50 % of Sub Total	5306.00
0.00 % of Sub Total	0.00
400.00	19828.00
242662.00	

Rupees Two Lakh Forty-Two Thousand Six Hundred Sixty-Two Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00880	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP02474	ARV Cum DO Date :	02-SEP-20
ARV Qty :	100	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8710056 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

62579 Destination WITHIN STATE
 VIHAAN ENTERPRISES
 19 MANGALWARA JAIN MANDIR ROADBHPAL462001
 Madhya Pradesh
 23
 23AJPPA0382H1ZI

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 47.860 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : 20fff7a6cdafc46245b2435f55a0d7ab8044fcc83421322fca3ef6329d4386d6

Particulars	Rate /Tonne	Value
	3353.00	160475.00
	0.00	0.00
	0.00	0.00
	34.00	1627.00
	50.00	2393.00
14.00 % of Basic		22467.00
30.00 % of Royalty (State		6740.00
2.00 % of Royalty (Central)		449.00
5.00 % of Basic		8024.00
57.00		2728.00
		204903.00
2.50 % of Sub Total		5123.00
2.50 % of Sub Total		5123.00
0.00 % of Sub Total		0.00
400.00		19144.00
234293.00		

Rupees Two Lakh Thirty-Four Thousand Two Hundred Ninety-Three Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213413AD00879 Cash Invoice Date : 31-OCT-20
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
 ARV Cum DO Number : WKD213413SP03344 ARV Cum DO Date : 25-SEP-20
 ARV Qty : 300 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8716813 Type Of Consumer SP

Details of Receiver (Billed To) Details of Destination (Shipped To)

48558 Destination WITHIN STATE
 B B PRAJAPATI COAL TRADERS
 JALKHEDA ROAD, PALSOOD451447
 Madhya Pradesh
 23
 23ATFPG0537J1Z0

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 209.740 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : 23c41086cb15937d97b9e993710041ced868ddf3dd20acdd77ed6d8d59319113

Particulars	Rate /Tonne	Value
	3353.00	703258.00
	0.00	0.00
	0.00	0.00
	34.00	7131.00

50.00	10487.00
14.00 % of Basic	98456.00
30.00 % of Royalty (State	29537.00
2.00 % of Royalty (Central)	1969.00
5.00 % of Basic	35163.00
57.00	11955.00
	897956.00
2.50 % of Sub Total	22449.00
2.50 % of Sub Total	22449.00
0.00 % of Sub Total	0.00
400.00	83896.00
1026750.00	

Rupees Ten Lakh Twenty-Six Thousand Seven Hundred Fifty Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
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Cash Invoice Number :	WKI213418AD00920	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G10_1N
ARV Cum DO Number :	WKD213418SP02642	ARV Cum DO Date :	05-SEP-20
ARV Qty :	160	Unit Name :	3418 MOHAN 9/10 MOURI

Unique Bid Id :	228878368	Type Of Consumer :	SP
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Details of Receiver (Billed To)	Details of Destination (Shipped To)
---------------------------------	-------------------------------------

111069 Bansal Carbons 102- Amit Chambers, 5-6, Jaora Compound Madhya Pradesh 23 23AECPB8337F1ZY	Destination WITHIN STATE INDORE452001
--	---

Grade Code :	G10_1N	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G10_1N	HSN Code :	2701
Quantity (Tonns) :	135.680	Ack. No :	1.6201E+14
		RCM :	NO
		Ack. Date :	05-NOV-20

IRN No : 9aec72fb5c4d2520e5e389a915f708bfdbc10d3ee55d7a9cce729cbd70ba3083

Rate /Tonne	Value
-------------	-------

Particulars	2804.00	380447.00
	0.00	0.00
	0.00	0.00
	34.00	4613.00
	50.00	6784.00
14.00 % of Basic		53263.00
30.00 % of Royalty (State		15979.00
2.00 % of Royalty (Central)		1065.00
5.00 % of Basic		19022.00
57.00		7734.00
		488907.00
2.50 % of Sub Total		12223.00
2.50 % of Sub Total		12223.00
0.00 % of Sub Total		0.00
400.00		54272.00
567625.00		

Rupees Five Lakh Sixty-Seven Thousand Six Hundred Twenty-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213457AD00957	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M	
ARV Cum DO Number : WKD213457SP02566	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM)	
Unique Bid Id : 8710271	Type Of Consumer : SP	
Details of Receiver (Billed To)		Details of Destination (Shipped To)
57179 FAIZ COAL DEPO H NO 45 VINOBA WARD, NEAR MADINA MASJID IRANIPIARIYA461775 Madhya Pradesh 23 23CAOPK3737Q1Z2		Destination : WITHIN STATE
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity (Tonns) : 50.000	Ack. No : 1.62E+14	Ack. Date : 05-NOV-20
IRN No : 90902f67eb6482313a4d967432c7bb8a821106ab8971259696b81e758d063da8		
Rate /Tonne		Value
Particulars		
	1848.00	92400.00
	0.00	0.00
	0.00	0.00
	34.00	1700.00
	50.00	2500.00
	14.00 % of Basic	12936.00
	30.00 % of Royalty (State)	3881.00
	2.00 % of Royalty (Central)	259.00
	5.00 % of Basic	4620.00
	57.00	2850.00
		121146.00
	2.50 % of Sub Total	3029.00
	2.50 % of Sub Total	3029.00
	0.00 % of Sub Total	0.00
	400.00	20000.00
	147204.00	

Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213413AD00878	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG IVM	
ARV Cum DO Number : WKD213413SP03570	ARV Cum DO Date : 29-SEP-20	
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U	
Unique Bid Id : 8717073	Type Of Consumer : SP	
Details of Receiver (Billed To)		Details of Destination (Shipped To)
63911		Destination : WITHIN STATE

JAIN COAL CORPORATION
 C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMPBhopal462023
 Madhya Pradesh
 23
 23AFDPJ6578C2ZL

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 50.290 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : e302f5dc5bald58ad73f06d23aa2546f2aea0cd86bb0d3f1659e6834aab1f597

Particulars	Rate /Tonne	Value
	3353.00	168622.00
	0.00	0.00
	0.00	0.00
	34.00	1710.00
	50.00	2515.00
14.00 % of Basic		23607.00
30.00 % of Royalty (State		7082.00
2.00 % of Royalty (Central)		472.00
5.00 % of Basic		8431.00
57.00		2867.00
		215306.00
2.50 % of Sub Total		5383.00
2.50 % of Sub Total		5383.00
0.00 % of Sub Total		0.00
400.00		20116.00
246188.00		

Rupees Two Lakh Forty-Six Thousand One Hundred Eighty-Eight Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213413AD00877 Cash Invoice Date : 31-OCT-20
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
 ARV Cum DO Number : WKD213413SP03560 ARV Cum DO Date : 29-SEP-20
 ARV Qty : 150 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8714395 Type Of Consumer : SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

63478
 Pratha Corporation
 187 Janki Nagar ExtensionIndore452001
 Madhya Pradesh
 23
 23AMAPM3163G1ZG

Destination : WITHIN STATE

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 19.270 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : 0fae09ec11831273791b57ecea1a7c0810e82507d18e489f3654b50b278b5ced1

Particulars	Rate /Tonne	Value
	3353.00	64612.00
	0.00	0.00
	0.00	0.00
	34.00	655.00
	50.00	964.00
14.00 % of Basic		9046.00

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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number :	WKI213413AD00875	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP02530	ARV Cum DO Date :	03-SEP-20
ARV Qty :	200	Unit Name :	3413 TANDSI (COKING) U
Unique Bid Id :	8709119	Type Of Consumer :	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
43439 MAHANKAL COAL CORPORATION 917,CHHOTA BAZAR,MHOW452447 Madhya Pradesh 23 23AFPPG9138P1ZS		Destination : WITHIN STATE	
Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701
Quantity(Tonns) :	174.790	Ack. No :	1.62E+14
		RCM :	NO
		Ack. Date :	05-NOV-20
IRN No :	dee0b21a6f5a74fb11c78fc8832c1a7788c15e166b3b25b2c0f7bf9ad6a92b39		
		Rate /Tonne	Value
Particulars	3353.00		586071.00
	0.00		0.00
	0.00		0.00
	34.00		5943.00
	50.00		8740.00
	14.00 % of Basic		82050.00
	30.00 % of Royalty (State		24615.00
	2.00 % of Royalty (Central)		1641.00
	5.00 % of Basic		29304.00
	57.00		9963.00
			748327.00
	2.50 % of Sub Total		18708.00
	2.50 % of Sub Total		18708.00
	0.00 % of Sub Total		0.00
	400.00		69916.00
	855659.00		

Rupees Eight Lakh Fifty-Five Thousand Six Hundred Fifty-Nine Only

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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number :	WKI213413FD00874	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413FL00832	ARV Cum DO Date :	24-OCT-20
ARV Qty :	400	Unit Name :	3413 TANDSI (COKING) U
Unique Bid Id :		Type Of Consumer :	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
11485062 SATKAR INDUSTRIES HIRDAGARHCHHINDWARA480551		Destination : MP	

Madhya Pradesh
23
23AAKFS4304F1ZJ

Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL	
Grade Size : WG_IVM		HSN Code : 2701	
Quantity(Tonns) : 161.540		Ack. No : 1.62E+14	
IRN No : ea7080565f98a14d6bab9245cabcd8a18368645f4f75ebe71ec15183d5cccc11		Ack. Date : 05-NOV-20	
		Rate /Tonne	Value
Particulars			
	3352.20		541514.00
	0.00		0.00
	0.00		0.00
	34.00		5492.00
	50.00		8077.00
	14.00 % of Basic		75812.00
	30.00 % of Royalty (State		22744.00
	2.00 % of Royalty (Central)		1516.00
	5.00 % of Basic		27076.00
	57.00		9208.00
			691439.00
	2.50 % of Sub Total		17286.00
	2.50 % of Sub Total		17286.00
	0.00 % of Sub Total		0.00
	400.00		64616.00
	790627.00		

Rupees Seven Lakh Ninety Thousand Six Hundred Twenty-Seven Only

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HSN Code: 2701		Area : 3400		KANHAN AREA	
Cash Invoice Number :	WKI213413AD00873	Cash Invoice Date :	31-OCT-20		
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM		
ARV Cum DO Number :	WKD213413SP03563	ARV Cum DO Date :	29-SEP-20		
ARV Qty :	200	Unit Name :	3413 TANDSI (COKING) U		
Unique Bid Id :	8714209	Type Of Consumer :	SP		
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
57675			Destination		
PRAJAPAT TRADERS			WITHIN STATE		
AB Road Gram Dudhi Teh DharampuriDHAR454552					
Madhya Pradesh					
23					
23BCRPP4651A1ZP					

Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL	
Grade Size : WG_IVM		HSN Code : 2701	
Quantity(Tonns) : 96.460		Ack. No : 1.62E+14	
IRN No : 96d797640d2991763fba8efcb2b926b8a8adff7cd8c6c2ac7f78e50283920063		Ack. Date : 05-NOV-20	
		Rate /Tonne	Value
Particulars			
	3353.00		323430.00
	0.00		0.00
	0.00		0.00
	34.00		3280.00
	50.00		4823.00
	14.00 % of Basic		45280.00
	30.00 % of Royalty (State		13584.00

2.00 % of Royalty (Central)	906.00
5.00 % of Basic	16172.00
57.00	5498.00
	412973.00
2.50 % of Sub Total	10324.00
2.50 % of Sub Total	10324.00
0.00 % of Sub Total	0.00
400.00	38584.00
472205.00	

Rupees Four Lakh Seventy-Two Thousand Two Hundred Five Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213457AD00956	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP02565	ARV Cum DO Date : 04-SEP-20
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM)

Unique Bid Id : 8709620 Type Of Consumer SP

Details of Receiver(Billed To)	Details of Destination (Shipped To)
57179 FAIZ COAL DEPO H NO 45 VINOBA WARD, NEAR MADINA MASJID Madhya Pradesh 23 23CAOPK3737Q1Z2	Destination WITHIN STATE IRANIPIPARIYA461775

Grade Code : G9G9M Name of Commodity : BITUMINOUS COAL
 Grade Size : G9G9M HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 50.000 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : 9b7dc8f11771e216a613cd4d1c22fa7c9011894aa05cda27597d7d53d911d870
 Rate /Tonne Value

Particulars	1848.00	92400.00
	0.00	0.00
	0.00	0.00
	34.00	1700.00
	50.00	2500.00
14.00 % of Basic		12936.00
30.00 % of Royalty (State)		3881.00
2.00 % of Royalty (Central)		259.00
5.00 % of Basic		4620.00
57.00		2850.00
		121146.00
2.50 % of Sub Total		3029.00
2.50 % of Sub Total		3029.00
0.00 % of Sub Total		0.00
400.00		20000.00
147204.00		

Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213413AD00872	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM	
ARV Cum DO Number : WKD213413SP03394	ARV Cum DO Date : 26-SEP-20	
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U	
Unique Bid Id : 8714274	Type Of Consumer : SP	
Details of Receiver (Billed To)		Details of Destination (Shipped To)
9882 Satish Trading Company 2/6, Manoramaganj, Indore452001 Madhya Pradesh 23 23AKQPS0103E1ZK		Destination : WITHIN STATE

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : WG_IVM	HSN Code : 2701	Ack. Date : 05-NOV-20
Quantity (Tonnes) : 50.000	Ack. No : 1.62E+14	

IRN No : 1cd82794581de8265d1d77b4ff12487bda24ae14209551b50521c6ad5925ef14

Rate /Tonne Value

Particulars	Rate /Tonne	Value
	3353.00	167650.00
	0.00	0.00
	0.00	0.00
	34.00	1700.00
	50.00	2500.00
14.00 % of Basic		23471.00
30.00 % of Royalty (State		7041.00
2.00 % of Royalty (Central)		469.00
5.00 % of Basic		8383.00
57.00		2850.00
		214064.00
2.50 % of Sub Total		5352.00
2.50 % of Sub Total		5352.00
0.00 % of Sub Total		0.00
400.00		20000.00
244768.00		

Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213413AD00871	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM	
ARV Cum DO Number : WKD213413SP03070	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U	
Unique Bid Id : 8716731	Type Of Consumer : SP	
Details of Receiver (Billed To)		Details of Destination (Shipped To)
62927 BALAJI TRADING COMPANY NEAR KRISHNA DHARM KANTA , GWALTOLINEEMUCH458441 Madhya Pradesh		Destination : WITHIN STATE

23
23AAKHR0010D1ZX

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM HSN Code : 2701 RCM : NO
Quantity (Tonns) : 24.920 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20
IRN No : 0251337dcd6219c7eeb9a4f6a78ad873355692304f030ee26c5ea95fd8fa148b
Rate /Tonne Value

Particulars	Rate /Tonne	Value
	3353.00	83557.00
	0.00	0.00
	0.00	0.00
	34.00	847.00
	50.00	1246.00
	14.00 % of Basic	11698.00
	30.00 % of Royalty (State	3509.00
	2.00 % of Royalty (Central)	234.00
	5.00 % of Basic	4178.00
	57.00	1420.00
		106689.00
	2.50 % of Sub Total	2667.00
	2.50 % of Sub Total	2667.00
	0.00 % of Sub Total	0.00
	400.00	9968.00
	121991.00	

Rupees One Lakh Twenty-One Thousand Nine Hundred Ninety-One Only

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WESTERN COALFIELDS LIMITED
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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213413AD00870 Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
ARV Cum DO Number : WKD213413SP03217 ARV Cum DO Date : 23-SEP-20
ARV Qty : 50 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8716743 Type Of Consumer SP

Details of Receiver (Billed To)

Details of Destination (Shipped To)

36092
AMRITAY COAL
37, Land Mark City, Bhopal, Bhopal462016
Madhya Pradesh
23
23ALEPM2209G1ZL

Destination WITHIN STATE

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM HSN Code : 2701 RCM : NO
Quantity (Tonns) : 25.700 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20
IRN No : f2fab16665b3750b948a6aa3c0e8d6f084439098fd14bc1ba5f3ac4c5301e76f
Rate /Tonne Value

Particulars	Rate /Tonne	Value
	3353.00	86172.00
	0.00	0.00
	0.00	0.00
	34.00	874.00
	50.00	1285.00
	14.00 % of Basic	12064.00
	30.00 % of Royalty (State	3619.00
	2.00 % of Royalty (Central)	241.00
	5.00 % of Basic	4309.00

	57.00		1465.00
			110029.00
	2.50	% of Sub Total	2751.00
	2.50	% of Sub Total	2751.00
	0.00	% of Sub Total	0.00
	400.00		10280.00
	125811.00		

Rupees One Lakh Twenty-Five Thousand Eight Hundred Eleven Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213457AD00955	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G9G9M
ARV Cum DO Number :	WKD213457SP02476	ARV Cum DO Date :	02-SEP-20
ARV Qty :	400	Unit Name :	3457 MOHAN QUARRY (OCM)

Unique Bid Id : 8710046 Type Of Consumer SP

Details of Receiver (Billed To)	Details of Destination (Shipped To)
62579	Destination WITHIN STATE
VIHAAN ENTERPRISES	
19 MANGALWARA JAIN MANDIR ROADBHOPAL462001	
Madhya Pradesh	
23	
23AJPPA0382H1ZI	

Grade Code :	G9G9M	Name of Commodity :	BITUMINOUS COAL	RCM :	NO
Grade Size :	G9G9M	HSN Code :	2701	Ack. Date :	05-NOV-20
Quantity(Tonns) :	223.120	Ack. No :	1.62E+14		

IRN No : bddc4300c54b9eab3cf913a15769ce6c1c8eab7ddc0d4b2205dc26c7ce6cb931
 Rate /Tonne

Particulars	Value
	1848.00
	412326.00
	0.00
	0.00
	0.00
	34.00
	7586.00
	50.00
	11156.00
	14.00 % of Basic
	57726.00
	30.00 % of Royalty (State
	17318.00
	2.00 % of Royalty (Central)
	1155.00
	5.00 % of Basic
	20616.00
	57.00
	12718.00
	540601.00
	2.50 % of Sub Total
	13515.00
	2.50 % of Sub Total
	13515.00
	0.00 % of Sub Total
	0.00
	400.00
	89248.00
	656879.00

Rupees Six Lakh Fifty-Six Thousand Eight Hundred Seventy-Nine Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213418AD00919	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N	
ARV Cum DO Number : WKD213418SP02717	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 60	Unit Name : 3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228878322	Type Of Consumer : SP	
Details of Receiver (Billed To)		Details of Destination (Shipped To)
129502 LALWALA ENTERPRISES WARD NO:10,BEHIND GURUDWARAPARASIA480441 Madhya Pradesh 23 23AKIPJ8532G1Z8		Destination : WITHIN STATE
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity (Tonns) : 34.780	Ack. No : 1.62E+14	Ack. Date : 05-NOV-20
IRN No : cd2198d01fd2fcae3d463df11c4168be7852b001f8dd91d390ae7225a5c8d338		

Particulars	Rate /Tonne	Value
	2814.00	97871.00
	0.00	0.00
	0.00	0.00
	34.00	1183.00
	50.00	1739.00
14.00 % of Basic		13702.00
30.00 % of Royalty (State		4111.00
2.00 % of Royalty (Central)		274.00
5.00 % of Basic		4894.00
57.00		1982.00
		125756.00
2.50 % of Sub Total		3144.00
2.50 % of Sub Total		3144.00
0.00 % of Sub Total		0.00
400.00		13912.00
145956.00		

Rupees One Lakh Forty-Five Thousand Nine Hundred Fifty-Six Only

E. & O.E. Prepared By Checked By Sales Account Incharge

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213413AD00869	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM	
ARV Cum DO Number : WKD213413SP03550	ARV Cum DO Date : 29-SEP-20	
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U	
Unique Bid Id : 8716378	Type Of Consumer : SP	
Details of Receiver (Billed To)		Details of Destination (Shipped To)
68974 SHREE SHYAM TRADERS KHASRA NO 224 SUKHI SEVNIYA VIDISHA ROADBOPAL462010 Madhya Pradesh 23 23DBNPS1662B1ZR		Destination : WITHIN STATE

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 51.340 Ack. No : 1.6201E+14 Ack. Date : 05-NOV-20
 IRN No : bbcac85f17f889165alec1d82ae64a6557f005a240e117f61c3037d3aba7ac0f
 Rate /Tonne Value

Particulars	Rate /Tonne	Value
	3353.00	172143.00
	0.00	0.00
	0.00	0.00
	34.00	1746.00
	50.00	2567.00
	14.00 % of Basic	24100.00
	30.00 % of Royalty (State	7230.00
	2.00 % of Royalty (Central)	482.00
	5.00 % of Basic	8607.00
	57.00	2926.00
		219801.00
	2.50 % of Sub Total	5495.00
	2.50 % of Sub Total	5495.00
	0.00 % of Sub Total	0.00
	400.00	20536.00
	251327.00	

Rupees Two Lakh Fifty-One Thousand Three Hundred Twenty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

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WESTERN COALFIELDS LIMITED
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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00868	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP02567	ARV Cum DO Date :	04-SEP-20
ARV Qty :	50	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8709582 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

57179	Destination	WITHIN STATE
FAIZ COAL DEPO		
H NO 45 VINOBA WARD, NEAR MADINA MASJID		IRANIPIPARIYA461775
Madhya Pradesh		
23		
23CAOPK3737Q1Z2		

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 25.300 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20
 IRN No : 8a680d0f16bd44c3e9029ed8f4e1fef01181a1e44e5f995a8234aa59e3dfc5ec
 Rate /Tonne Value

Particulars	Rate /Tonne	Value
	3353.00	84831.00
	0.00	0.00
	0.00	0.00
	34.00	860.00
	50.00	1265.00
	14.00 % of Basic	11876.00
	30.00 % of Royalty (State	3563.00
	2.00 % of Royalty (Central)	238.00
	5.00 % of Basic	4242.00
	57.00	1442.00
		108317.00

2.50	% of Sub Total	2708.00
2.50	% of Sub Total	2708.00
0.00	% of Sub Total	0.00
400.00		10120.00
123853.00		

Rupees One Lakh Twenty-Three Thousand Eight Hundred Fifty-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701	Area : 3400	KANHAN AREA
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Cash Invoice Number :	WKI213413AD00867	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03155	ARV Cum DO Date :	21-SEP-20
ARV Qty :	270	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id :	8715073	Type Of Consumer :	SP
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Details of Receiver(Billed To)

Details of Destination (Shipped To)

63691
OM SAINATH TRADERS
14 Idgah RoadKHARGONE MP451001
Madhya Pradesh
23
23COCPP0081C1ZI

Destination WITHIN STATE

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701
Quantity(Tonns) :	270.000	Ack. No :	1.62E+14
		Ack. Date :	05-NOV-20

IRN No : 6edec1188fae71d3dlf15943456e13147d2a4f6a58e8b8ef09fe0433e2c5889c

Rate /Tonne	Value
-------------	-------

Particulars

3353.00	905310.00
0.00	0.00
0.00	0.00
34.00	9180.00
50.00	13500.00
14.00 % of Basic	126743.00
30.00 % of Royalty (State	38023.00
2.00 % of Royalty (Central)	2535.00
5.00 % of Basic	45266.00
57.00	15390.00
	1155947.00
2.50 % of Sub Total	28899.00
2.50 % of Sub Total	28899.00
0.00 % of Sub Total	0.00
400.00	108000.00
1321745.00	

Rupees Thirteen Lakh Twenty-One Thousand Seven Hundred Forty-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number :	WKI213457AD00954	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number :	WKD213457SP02492	ARV Cum DO Date : 02-SEP-20
ARV Qty :	50	Unit Name : 3457 MOHAN QUARRY (OCM)

Unique Bid Id :	8710324	Type Of Consumer :	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
7854 Maruti Coal Corporation 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010 Madhya Pradesh 23 23ABSPB5574D1ZR	Destination : WITHIN STATE

Grade Code :	G9G9M	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G9G9M	HSN Code :	2701
Quantity(Tonns) :	24.900	Ack. No :	1.62E+14
		Ack. Date :	05-NOV-20

IRN No : 460f5e02e3129be037cbfd821a1cb7ffdc6d3391010583ee47e5a8f72280c54b
Rate /Tonne Value

Particulars	Rate /Tonne	Value
	1848.00	46015.00
	0.00	0.00
	0.00	0.00
	34.00	847.00
	50.00	1245.00
	14.00 % of Basic	6442.00
	30.00 % of Royalty (State	1933.00
	2.00 % of Royalty (Central)	129.00
	5.00 % of Basic	2301.00
	57.00	1419.00
		60331.00
	2.50 % of Sub Total	1508.00
	2.50 % of Sub Total	1508.00
	0.00 % of Sub Total	0.00
	400.00	9960.00
	73307.00	

Rupees Seventy-Three Thousand Three Hundred Seven Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number :	WKI213418AD00918	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number :	WKD213418SP02860	ARV Cum DO Date : 15-SEP-20
ARV Qty :	100	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id :	228878283	Type Of Consumer :	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
132315 M/S MANJEET SINGH SALUJA COAL DEPO Ward No 16, MALVIYA GANJITARS1461111 Madhya Pradesh 23 23AEFPS5525P1Z1	Destination : WITHIN STATE

Grade Code :	G10_1N	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G10_1N	HSN Code :	2701
		RCM :	NO

Quantity (Tonns) : 74.710 Ack. No : 1.6201E+14 Ack. Date : 05-NOV-20
 IRN No : d57934d3190720c3e940533ca5383a0aac395f5feb2e4da01f9a341c87e83baa
 Rate /Tonne Value

Particulars		Value
	2814.00	210234.00
	0.00	0.00
	0.00	0.00
	34.00	2540.00
	50.00	3735.00
	14.00 % of Basic	29433.00
	30.00 % of Royalty (State	8830.00
	2.00 % of Royalty (Central)	589.00
	5.00 % of Basic	10512.00
	57.00	4258.00
		270131.00
	2.50 % of Sub Total	6753.00
	2.50 % of Sub Total	6753.00
	0.00 % of Sub Total	0.00
	400.00	29884.00
	313521.00	

Rupees Three Lakh Thirteen Thousand Five Hundred Twenty-One Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213413AD00866	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM	
ARV Cum DO Number : WKD213413SP03639	ARV Cum DO Date : 30-SEP-20	
ARV Qty : 350	Unit Name : 3413 TANDSI (COKING) U	

Unique Bid Id : 8714161 Type Of Consumer SP

Details of Receiver (Billed To)	Details of Destination (Shipped To)
17482 MADHYA BHARAT FUELS PVT LTD JUNNARDEO, DIST.-CHHINDWARA M.P. JUNNARDEO480551 Madhya Pradesh 23 23AABCM6760H1ZK	Destination JUNNARDEO, CHHINDWARA

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO
Quantity (Tonns) : 333.780	Ack. No : 1.62E+14	Ack. Date : 05-NOV-20

IRN No : cc284ff4fcabf88cffdcdda9ea03060313b9d69e5ed98521f718ec9ed9af1758
 Rate /Tonne Value

Particulars		Value
	3353.00	1119164.00
	0.00	0.00
	0.00	0.00
	34.00	11349.00
	50.00	16689.00
	14.00 % of Basic	156683.00
	30.00 % of Royalty (State	47005.00
	2.00 % of Royalty (Central)	3134.00
	5.00 % of Basic	55958.00
	57.00	19025.00
		1429007.00
	2.50 % of Sub Total	35725.00
	2.50 % of Sub Total	35725.00

0.00 % of Sub Total 0.00
 400.00 133512.00
 1633969.00

Rupees Sixteen Lakh Thirty-Three Thousand Nine Hundred Sixty-Nine Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00865	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03342	ARV Cum DO Date :	25-SEP-20
ARV Qty :	150	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8715982 Type Of Consumer SP

Details of Receiver (Billed To)

Details of Destination (Shipped To)

52409	Destination	WITHIN STATE
KEDIA TRADERS		
85, VISHAL TRANSPORT NAGAR, INDORE 452001		
Madhya Pradesh		
23		
23AUSPK4901E1ZS		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL	RCM :	NO
Grade Size :	WG_IVM	HSN Code :	2701	Ack. Date :	05-NOV-20
Quantity (Tonns) :	127.570	Ack. No. :	1.62E+14		

IRN No : 47cfe7304d7b597b48da3e7f4d290705abe633c626d30c0730b00b8cf2ecd74f
 Rate /Tonne Value

Particulars	Rate /Tonne	Value
	3353.00	427742.00
	0.00	0.00
	0.00	0.00
	34.00	4337.00
	50.00	6379.00
14.00 % of Basic		59884.00
30.00 % of Royalty (State)		17965.00
2.00 % of Royalty (Central)		1198.00
5.00 % of Basic		21387.00
57.00		7271.00
		546163.00
2.50 % of Sub Total		13654.00
2.50 % of Sub Total		13654.00
0.00 % of Sub Total		0.00
400.00		51028.00
624499.00		

Rupees Six Lakh Twenty-Four Thousand Four Hundred Ninety-Nine Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00864	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03454	ARV Cum DO Date :	28-SEP-20
ARV Qty :	100	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id :	8714399	Type Of Consumer :	SP
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Details of Receiver (Billed To)	Details of Destination (Shipped To)
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49359 BALAJI COAL PVT. LTD. 69, Ratanlok Colony, Scheme No. 53 Madhya Pradesh 23 23AACCB8991N1Z4	Destination WITHIN STATE Near Sajjanprabha Garden, Behin
---	--

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701
Quantity (Tonns) :	25.200	Ack. No :	1.6201E+14
		RCM :	NO
		Ack. Date :	05-NOV-20

IRN No : c45e7d6f7cc5edf9ec76607087f3a8bee4c13c580fc02a958d539c1776f00cda

Particulars	Rate /Tonne	Value
	3353.00	84496.00
	0.00	0.00
	0.00	0.00
	34.00	857.00
	50.00	1260.00
14.00 % of Basic		11829.00
30.00 % of Royalty (State)		3549.00
2.00 % of Royalty (Central)		237.00
5.00 % of Basic		4225.00
57.00		1436.00
		107889.00
2.50 % of Sub Total		2697.00
2.50 % of Sub Total		2697.00
0.00 % of Sub Total		0.00
400.00		10080.00
123363.00		

Rupees One Lakh Twenty-Three Thousand Three Hundred Sixty-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00863	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP02437	ARV Cum DO Date :	02-SEP-20
ARV Qty :	100	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id :	8709840	Type Of Consumer :	SP
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Details of Receiver (Billed To)	Details of Destination (Shipped To)
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7618 Annapurna Enterprises A-37, SIDHARTH LAKE CITY, WARD NO. 66, ANAND NAGAR, BHOPAL462022 Madhya Pradesh 23 23ABHPB5581F1ZZ	Destination WITHIN STATE
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Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701
Quantity (Tonns) :	25.170	Ack. No :	1.6201E+14
		RCM :	NO
		Ack. Date :	05-NOV-20

IRN No : f4b2f05a2850ace91af60f476f3304ce143e829d23e03f32e641840eca317e89

Particulars	Rate /Tonne	Value
	3353.00	84395.00
	0.00	0.00
	0.00	0.00
	34.00	856.00
	50.00	1259.00
	14.00 % of Basic	11815.00
	30.00 % of Royalty (State)	3545.00
	2.00 % of Royalty (Central)	236.00
	5.00 % of Basic	4220.00
	57.00	1435.00
		107761.00
	2.50 % of Sub Total	2694.00
	2.50 % of Sub Total	2694.00
	0.00 % of Sub Total	0.00
	400.00	10068.00
	123217.00	

Rupees One Lakh Twenty-Three Thousand Two Hundred Seventeen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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HSN Code: 2701	Area : 3400	KANHAN AREA			
Cash Invoice Number :	WKI213413AD00862	Cash Invoice Date :	31-OCT-20		
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM		
ARV Cum DO Number :	WKD213413SP03559	ARV Cum DO Date :	29-SEP-20		
ARV Qty :	50	Unit Name :	3413 TANDSI (COKING) U		
Unique Bid Id :	8717387	Type Of Consumer :	SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
	58600 HARIPUSHP DEVCON PVT LTD GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441 Madhya Pradesh 23 23AACCH6200J1Z0	Destination	WITHIN STATE		
Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL	RCM :	NO
Grade Size :	WG_IVM	HSN Code :	2701	Ack. Date :	05-NOV-20
Quantity(Tonns) :	24.990	Ack. No :	1.62E+14		
IRN No :	b4b511cc74aace6f1dfcb1cdf48dfe22a12b0156aff9734bec74676feb88b51c				
		Rate /Tonne			Value

Particulars	Rate /Tonne	Value
	3353.00	83791.00
	0.00	0.00
	0.00	0.00
	34.00	850.00
	50.00	1250.00
	14.00 % of Basic	11731.00
	30.00 % of Royalty (State)	3519.00
	2.00 % of Royalty (Central)	235.00
	5.00 % of Basic	4190.00
	57.00	1424.00
		106990.00
	2.50 % of Sub Total	2675.00
	2.50 % of Sub Total	2675.00
	0.00 % of Sub Total	0.00
		9996.00

400.00
122336.00

Rupees One Lakh Twenty-Two Thousand Three Hundred Thirty-Six Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213457AD00953	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G9G9M
ARV Cum DO Number :	WKD213457SP02543	ARV Cum DO Date :	03-SEP-20
ARV Qty :	300	Unit Name :	3457 MOHAN QUARRY (OCM)

Unique Bid Id :	8710108	Type Of Consumer :	SP
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Details of Receiver (Billed To)

Details of Destination (Shipped To)

7612 OM COAL COMPANY (P) LTD. 706,AIREN HEIGHTS, FLAT NO 14 PU 3SCHEMENO 54 VIJAY NAGAR INDORE Madhya Pradesh 23 23AAAC08710A1Z3	Destination WITHIN STATE
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Grade Code :	G9G9M	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G9G9M	HSN Code :	2701
Quantity (Tonns) :	200.030	Ack. No :	1.62E+14
		Ack. Date :	05-NOV-20

IRN No : 3a376f285128ee3d5b0fb44fcd52d3f06015334d529293a1a56bdf3c44ad802e
Rate /Tonne

Value

Particulars

1848.00	369655.00
0.00	0.00
0.00	0.00
34.00	6801.00
50.00	10002.00
14.00 % of Basic	51752.00
30.00 % of Royalty (State)	15526.00
2.00 % of Royalty (Central)	1035.00
5.00 % of Basic	18483.00
57.00	11402.00
	484656.00
2.50 % of Sub Total	12116.00
2.50 % of Sub Total	12116.00
0.00 % of Sub Total	0.00
400.00	80012.00
588900.00	

Rupees Five Lakh Eighty-Eight Thousand Nine Hundred Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413FD00860	Cash Invoice Date :	31-OCT-20
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GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
 ARV Cum DO Number : WKD213413FL00623 ARV Cum DO Date : 15-SEP-20
 ARV Qty : 700 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id	:		Type Of Consumer	FL
Details of Receiver (Billed To)		Details of Destination (Shipped To)		
	11485064	Destination	MP	
	SHASHIKANT & CO.			
	KHAPASWAMICHHINDWARA480551			
	Madhya Pradesh			
	23			
	23AABFS3402M1ZG			

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity (Tonns) : 488.860 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : 42b8b698b6da8e5f7e8793e68fe86582a336881abf62c74ae644468badbf8e85

Particulars	Rate /Tonne	Value
	3352.20	1638756.00
	0.00	0.00
	0.00	0.00
	34.00	16621.00
	50.00	24443.00
14.00 % of Basic		229426.00
30.00 % of Royalty (State		68828.00
2.00 % of Royalty (Central)		4589.00
5.00 % of Basic		81938.00
57.00		27865.00
		2092466.00
2.50 % of Sub Total		52312.00
2.50 % of Sub Total		52312.00
0.00 % of Sub Total		0.00
400.00		195544.00
2392634.00		

Rupees Twenty-Three Lakh Ninety-Two Thousand Six Hundred Thirty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

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WESTERN COALFIELDS LIMITED
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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213413FD00859 Cash Invoice Date : 31-OCT-20
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
 ARV Cum DO Number : WKD213413FL00577 ARV Cum DO Date : 04-SEP-20
 ARV Qty : 449 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id	:		Type Of Consumer	FL
Details of Receiver (Billed To)		Details of Destination (Shipped To)		
	11485067	Destination	MP	
	AMALGAMATED COKES & FUELS (I) PVT. LTD.			
	NANDORA DAMUAUNNARDEO480555			
	Madhya Pradesh			
	23			
	23AABCA9113G1Z5			

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity (Tonns) : 376.540 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : fa81ec57f5f6e478e0931f06c8ad357adb8d102f7841b5f98d76c761a082f648

Rate /Tonne Value

Particulars		
	3352.20	1262237.00
	0.00	0.00
	0.00	0.00
	34.00	12802.00
	50.00	18827.00
	14.00 % of Basic	176713.00
	30.00 % of Royalty (State)	53014.00
	2.00 % of Royalty (Central)	3534.00
	5.00 % of Basic	63112.00
	57.00	21463.00
		1611702.00
	2.50 % of Sub Total	40293.00
	2.50 % of Sub Total	40293.00
	0.00 % of Sub Total	0.00
	400.00	150616.00
	1842904.00	

Rupees Eighteen Lakh Forty-Two Thousand Nine Hundred Four Only

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HSN Code: 2701	Area : 3400	KANHAN AREA			
Cash Invoice Number :	WKI213413AD00858	Cash Invoice Date :	31-OCT-20		
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM		
ARV Cum DO Number :	WKD213413SP03040	ARV Cum DO Date :	18-SEP-20		
ARV Qty :	50	Unit Name :	3413 TANDSI (COKING) U		
Unique Bid Id :	8717212	Type Of Consumer :	SP		
Details of Receiver (Billed To)		Details of Destination (Shipped To)			
33501 PUREITY COAL HOUSE 1065/10, NANDANAGAR, INDORE452001 Madhya Pradesh 23 23ABVPJ2295C1ZM		Destination WITHIN STATE			
Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL		
Grade Size :	WG_IVM	HSN Code :	2701	RCM :	NO
Quantity (Tonns) :	50.000	Ack. No. :	1.62E+14	Ack. Date :	05-NOV-20
IRN No :	2249d5b258247c5c823d325309acf52ee06ad63b352cee0be2b40a06d0188697				

Particulars	Rate /Tonne	Value
	3353.00	167650.00
	0.00	0.00
	0.00	0.00
	34.00	1700.00
	50.00	2500.00
	14.00 % of Basic	23471.00
	30.00 % of Royalty (State)	7041.00
	2.00 % of Royalty (Central)	469.00
	5.00 % of Basic	8383.00
	57.00	2850.00
		214064.00
	2.50 % of Sub Total	5352.00
	2.50 % of Sub Total	5352.00
	0.00 % of Sub Total	0.00
	400.00	20000.00
	244768.00	

Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00857	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03323	ARV Cum DO Date :	25-SEP-20
ARV Qty :	50	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id :	8714332	Type Of Consumer :	SP
-----------------	---------	--------------------	----

Details of Receiver(Billed To)

Details of Destination (Shipped To)

68392	Destination	WITHIN STATE
JK Enterprises	33,Jagat Villa, Vaikunth Nagar, Khandwa	Khandwa450001
Madhya Pradesh		
23		
23CYLPK8138G1Z8		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL	RCM :	NO
Grade Size :	WG_IVM	HSN Code :	2701	Ack. Date :	05-NOV-20
Quantity(Tonns) :	25.740	Ack. No :	1.62E+14		

IRN No : dbdb9dc39bfd125019d8e186ca5ff2451e74a52eaa4fea150314e954bddbe684

Rate /Tonne

Value

Particulars

3353.00	86306.00
0.00	0.00
0.00	0.00
34.00	875.00
50.00	1287.00
14.00 % of Basic	12083.00
30.00 % of Royalty (State	3625.00
2.00 % of Royalty (Central)	242.00
5.00 % of Basic	4315.00
57.00	1467.00
	110200.00
2.50 % of Sub Total	2755.00
2.50 % of Sub Total	2755.00
0.00 % of Sub Total	0.00
400.00	10296.00
126006.00	

Rupees One Lakh Twenty-Six Thousand Six Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00856	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03246	ARV Cum DO Date :	24-SEP-20

ARV Qty : 100 Unit Name 3413 TANDSI (COKING) U

Unique Bid Id : 8714370 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

25648 Destination WITHIN STATE
 SHREE MARUTI TRADING CO.
 88/2, LASUDIA MORI, DEWAS NAKA, INDORE452001
 Madhya Pradesh
 23
 23ABTPA2124P1ZM

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 75.860 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : c868aeb4c8df628fe9692f1cac18369596f3d3c7efeb78e0d8e1fa57fafef3b5

Rate /Tonne Value

Particulars

3353.00	254359.00
0.00	0.00
0.00	0.00
34.00	2579.00
50.00	3793.00
14.00 % of Basic	35610.00
30.00 % of Royalty (State	10683.00
2.00 % of Royalty (Central)	712.00
5.00 % of Basic	12718.00
57.00	4324.00
	324778.00
2.50 % of Sub Total	8119.00
2.50 % of Sub Total	8119.00
0.00 % of Sub Total	0.00
400.00	30344.00
371360.00	

Rupees Three Lakh Seventy-One Thousand Three Hundred Sixty Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213413AD00855 Cash Invoice Date : 31-OCT-20
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
 ARV Cum DO Number : WKD213413SP03462 ARV Cum DO Date : 28-SEP-20
 ARV Qty : 100 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8714434 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

66218 Destination WITHIN STATE
 BHALLA MULTITRADE
 206 II FLOOR GRAVITY MALL, 27 MECHANIC NAGARINDORE452010
 Madhya Pradesh
 23
 23ANYPB3844Q1ZC

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 50.280 Ack. No : 1.6201E+14 Ack. Date : 05-NOV-20

IRN No : 09d7fd4d087bf303ad88dd283aa3a7d0d874776c5f8254b34703ca74ac67fb4e

Rate /Tonne Value

Particulars

3353.00	168589.00
0.00	0.00
0.00	0.00
34.00	1710.00
50.00	2514.00
14.00 % of Basic	23602.00
30.00 % of Royalty (State)	7081.00
2.00 % of Royalty (Central)	472.00
5.00 % of Basic	8429.00
57.00	2866.00
	215263.00
2.50 % of Sub Total	5382.00
2.50 % of Sub Total	5382.00
0.00 % of Sub Total	0.00
400.00	20112.00
246139.00	

Rupees Two Lakh Forty-Six Thousand One Hundred Thirty-Nine Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00854	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP02980	ARV Cum DO Date :	18-SEP-20
ARV Qty :	200	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8717412 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

58600	Destination	WITHIN STATE
HARIPUSHP DEVCON PVT LTD		
GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
Madhya Pradesh		
23		
23AACCH6200J1Z0		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701 RCM : NO
Quantity(Tonns) :	200.000	Ack. No :	1.62E+14 Ack. Date : 05-NOV-20

IRN No : fd4aebf201546ed540afd8dc7ee26a9abc3ff844443b4ac47cb68cbdaafd84a

Rate /Tonne Value

Particulars	Rate /Tonne	Value
	3353.00	670600.00
	0.00	0.00
	0.00	0.00
	34.00	6800.00
	50.00	10000.00
14.00 % of Basic		93884.00
30.00 % of Royalty (State)		28165.00
2.00 % of Royalty (Central)		1878.00
5.00 % of Basic		33530.00
57.00		11400.00
		856257.00
2.50 % of Sub Total		21406.00
2.50 % of Sub Total		21406.00
0.00 % of Sub Total		0.00
400.00		80000.00
979069.00		

Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213457AD00952	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G9G9M
ARV Cum DO Number :	WKD213457SP02786	ARV Cum DO Date :	12-SEP-20
ARV Qty :	100	Unit Name :	3457 MOHAN QUARRY (OCM)

Unique Bid Id : 8709841 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

26972	Destination	WITHIN STATE
Yogesh Enterprises		
Mittal Complex, Garm Sadak, MorarGwalior474006		
Madhya Pradesh		
23		
23ADYPM8676P1Z8		

Grade Code :	G9G9M	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G9G9M	HSN Code :	2701 RCM : NO
Quantity(Tonns) :	100.000	Ack. No :	1.62E+14 Ack. Date : 05-NOV-20

IRN No : 9efa18c336f841e53d17a60123720959760779d2c8c853b600108e56e6bf4cf0
 Rate /Tonne

Value

Particulars

1848.00	184800.00
0.00	0.00
0.00	0.00
34.00	3400.00
50.00	5000.00
14.00 % of Basic	25872.00
30.00 % of Royalty (State	7762.00
2.00 % of Royalty (Central)	517.00
5.00 % of Basic	9240.00
57.00	5700.00
	242291.00
2.50 % of Sub Total	6057.00
2.50 % of Sub Total	6057.00
0.00 % of Sub Total	0.00
400.00	40000.00
294405.00	

Rupees Two Lakh Ninety-Four Thousand Four Hundred Five Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00853	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP02423	ARV Cum DO Date :	02-SEP-20
ARV Qty :	120	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id	: 8710127	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
58600 HARIPUSHP DEVCON PVT LTD GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441 Madhya Pradesh 23 23AACCH6200J1Z0		Destination WITHIN STATE	

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 120.000 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : dc632f366a4d2a61a5b3af5ce2232872ca0376c30ac205431c8c5c1c37811c01
 Rate /Tonne

Particulars	Rate /Tonne	Value
	3353.00	402360.00
	0.00	0.00
	0.00	0.00
	34.00	4080.00
	50.00	6000.00
	14.00 % of Basic	56330.00
	30.00 % of Royalty (State)	16899.00
	2.00 % of Royalty (Central)	1127.00
	5.00 % of Basic	20118.00
	57.00	6840.00
		513754.00
	2.50 % of Sub Total	12844.00
	2.50 % of Sub Total	12844.00
	0.00 % of Sub Total	0.00
	400.00	48000.00
	587442.00	

Rupees Five Lakh Eighty-Seven Thousand Four Hundred Forty-Two Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213413AD00852 Cash Invoice Date : 31-OCT-20
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
 ARV Cum DO Number : WKD213413SP03548 ARV Cum DO Date : 29-SEP-20
 ARV Qty : 150 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id	: 8716874	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
68874 ARNAV COAL CORPORATION S-59 EMPIRE RESIDENCY , NEAR AGRAWALINDORE452016 Madhya Pradesh 23 23AHMPA0875A1ZY		Destination WITHIN STATE	

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 49.940 Ack. No : 1.6201E+14 Ack. Date : 05-NOV-20

IRN No : 5f8b83cf8b349fdbb1b08e6cf44297a52c08588e404b0b46ca9fd0b3616775a5
 Rate /Tonne

Particulars	Rate /Tonne	Value
	3353.00	167449.00

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213418AD00917	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G10_1N
ARV Cum DO Number :	WKD213418SP03789	ARV Cum DO Date :	08-OCT-20
ARV Qty :	200	Unit Name :	3418 MOHAN 9/10 MOURI

Unique Bid Id : 228952958 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

111069	Destination	WITHIN STATE
Bansal Carbons		
102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
Madhya Pradesh		
23		
23AECPB8337F1ZY		

Grade Code :	G10_1N	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G10_1N	HSN Code :	2701 RCM : NO
Quantity(Tonns) :	25.020	Ack. No :	1.6201E+14 Ack. Date : 05-NOV-20

IRN No : 937a6843bef35ea25c49155e3437e2bcc36d5465aa73cc2264b1bd5de83946d4
 Rate /Tonne

Value

Particulars

3049.00	76286.00
0.00	0.00
0.00	0.00
34.00	851.00
50.00	1251.00
14.00 % of Basic	10680.00
30.00 % of Royalty (State	3204.00
2.00 % of Royalty (Central)	214.00
5.00 % of Basic	3814.00
57.00	1426.00
	97726.00
2.50 % of Sub Total	2443.00
2.50 % of Sub Total	2443.00
0.00 % of Sub Total	0.00
400.00	10008.00
112620.00	

Rupees One Lakh Twelve Thousand Six Hundred Twenty Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00850	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP04003	ARV Cum DO Date :	15-OCT-20
ARV Qty :	100	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 228928007 Type Of Consumer SP

Details of Receiver (Billed To)	Details of Destination (Shipped To)
129511 PARTH ENTERPRISES 262 AB ROAD SCHEME NO 114 Madhya Pradesh 23 23ACOPB1345D1Z8	Destination WITHIN STATE PART IINDORE452010

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity (Tonns) : 25.420 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : a6486c5dd3abb499cc5d2bf0da3df62da478bb5cbdbfee904eda4fdbb9642f5c
 Rate /Tonne

Particulars	Rate /Tonne	Value
	3353.00	85233.00
	0.00	0.00
	0.00	0.00
	34.00	864.00
	50.00	1271.00
	14.00 % of Basic	11933.00
	30.00 % of Royalty (State	3580.00
	2.00 % of Royalty (Central)	239.00
	5.00 % of Basic	4262.00
	57.00	1449.00
		108831.00
	2.50 % of Sub Total	2721.00
	2.50 % of Sub Total	2721.00
	0.00 % of Sub Total	0.00
	400.00	10168.00
	124441.00	

Rupees One Lakh Twenty-Four Thousand Four Hundred Forty-One Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213413AD00849 Cash Invoice Date : 31-OCT-20
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
 ARV Cum DO Number : WKD213413SP02572 ARV Cum DO Date : 04-SEP-20
 ARV Qty : 200 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8709830 Type Of Consumer SP

Details of Receiver (Billed To)	Details of Destination (Shipped To)
12363 L & T ENTERPRISES 304, Sidhanchal Appartment, 254 JawaharMarg, Opp. Vaishnav Schoo Madhya Pradesh 23 23ABCPT0560H1ZX	Destination WITHIN STATE

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity (Tonns) : 62.910 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : ed7bb335153506e9247de7e47ee71061afec8a03d54c6c7adb241a23aceaf357
 Rate /Tonne

Particulars	Rate /Tonne	Value
	3353.00	210937.00
	0.00	0.00
	0.00	0.00

	34.00	2139.00
	50.00	3146.00
	14.00 % of Basic	29531.00
	30.00 % of Royalty (State	8859.00
	2.00 % of Royalty (Central)	591.00
	5.00 % of Basic	10547.00
	57.00	3586.00
		269336.00
	2.50 % of Sub Total	6733.00
	2.50 % of Sub Total	6733.00
	0.00 % of Sub Total	0.00
	400.00	25164.00
	307966.00	

Rupees Three Lakh Seven Thousand Nine Hundred Sixty-Six Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213457AD00951	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G9G9M
ARV Cum DO Number :	WKD213457SP02383	ARV Cum DO Date :	01-SEP-20
ARV Qty :	100	Unit Name :	3457 MOHAN QUARRY (OCM

Unique Bid Id : 8709533 Type Of Consumer SP

Details of Receiver (Billed To)	Destination	WITHIN STATE
58111		
Komal Enterprises		
E1-188 Arera Colony Bhopal 462016		
Madhya Pradesh		
23		
23AEKPH6160G1ZP		

Grade Code :	G9G9M	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G9G9M	HSN Code :	2701
Quantity (Tonns) :	48.840	Ack. No :	1.62E+14
		RCM :	NO
		Ack. Date :	05-NOV-20

IRN No : 79151eef6a07f9e890d34480eb1c20f506b21bca024b22b66854e30cbecd3a75
 Rate /Tonne

Particulars	Rate /Tonne	Value
	1848.00	90256.00
	0.00	0.00
	0.00	0.00
	34.00	1661.00
	50.00	2442.00
	14.00 % of Basic	12636.00
	30.00 % of Royalty (State	3791.00
	2.00 % of Royalty (Central)	253.00
	5.00 % of Basic	4513.00
	57.00	2784.00
		118336.00
	2.50 % of Sub Total	2958.00
	2.50 % of Sub Total	2958.00
	0.00 % of Sub Total	0.00
	400.00	19536.00
	143788.00	

Rupees One Lakh Forty-Three Thousand Seven Hundred Eighty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge



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WESTERN COALFIELDS LIMITED
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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213457AD00950	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G9G9M
ARV Cum DO Number :	WKD213457SP02542	ARV Cum DO Date :	03-SEP-20
ARV Qty :	300	Unit Name :	3457 MOHAN QUARRY (OCM)

Unique Bid Id : 8710099 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

7612	Destination	WITHIN STATE
OM COAL COMPANY (P) LTD.		
706,AIREN HEIGHTS, FLAT NO 14 PU 3SCHEMENO 54 VIJAY NAGAR INDORE		
Madhya Pradesh		
23		
23AAAC08710A1Z3		

Grade Code :	G9G9M	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G9G9M	HSN Code :	2701 RCM : NO
Quantity(Tonns) :	224.210	Ack. No :	1.62E+14 Ack. Date : 05-NOV-20

IRN No : 0aa34c2d5e2844370553d8b3fa17ff1d26b0a35512f97af7525a992a82400dea
 Rate /Tonne Value

Particulars

1848.00	414340.00
0.00	0.00
0.00	0.00
34.00	7623.00
50.00	11211.00
14.00 % of Basic	58008.00
30.00 % of Royalty (State	17402.00
2.00 % of Royalty (Central)	1160.00
5.00 % of Basic	20717.00
57.00	12780.00
	543241.00
2.50 % of Sub Total	13581.00
2.50 % of Sub Total	13581.00
0.00 % of Sub Total	0.00
400.00	89684.00
660087.00	

Rupees Six Lakh Sixty Thousand Eighty-Seven Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213418AD00916	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G10_1N
ARV Cum DO Number :	WKD213418SP02861	ARV Cum DO Date :	15-SEP-20
ARV Qty :	50	Unit Name :	3418 MOHAN 9/10 MOURI

Unique Bid Id : 228877839 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

125432 Destination WITHIN STATE
 Keshav Sales Corporation
 2nd Floor 48-E S-3 Scheme No 78 Aranya Nagar IndoreIndore452010
 Madhya Pradesh
 23
 23AXQPA2720E1Z1

Grade Code : G10_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G10_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 50.000 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : 19c7bd12218198fcbef758d2d73bbc74d9a54fe89ae1019a31e495f9e36a21a6c	Rate /Tonne	Value
Particulars		
	2854.00	142700.00
	0.00	0.00
	0.00	0.00
	34.00	1700.00
	50.00	2500.00
	14.00 % of Basic	19978.00
	30.00 % of Royalty (State	5993.00
	2.00 % of Royalty (Central)	400.00
	5.00 % of Basic	7135.00
	57.00	2850.00
		183256.00
	2.50 % of Sub Total	4581.00
	2.50 % of Sub Total	4581.00
	0.00 % of Sub Total	0.00
	400.00	20000.00
	212418.00	

Rupees Two Lakh Twelve Thousand Four Hundred Eighteen Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213413AD00847	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP03372	ARV Cum DO Date : 26-SEP-20
ARV Qty : 800	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8714503 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

58600 Destination WITHIN STATE
 HARIPUSHP DEVCON PVT LTD
 GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441
 Madhya Pradesh
 23
 23AACCH6200J1Z0

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 224.480 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : c83be32862fa98258d1088524ce9366f1adf72bc7961c6120cca1386c555aff5	Rate /Tonne	Value
Particulars		
	3353.00	752681.00
	0.00	0.00
	0.00	0.00
	34.00	7632.00

50.00	11224.00
14.00 % of Basic	105375.00
30.00 % of Royalty (State	31613.00
2.00 % of Royalty (Central)	2108.00
5.00 % of Basic	37634.00
57.00	12795.00
	961062.00
2.50 % of Sub Total	24027.00
2.50 % of Sub Total	24027.00
0.00 % of Sub Total	0.00
400.00	89792.00
1098908.00	

Rupees Ten Lakh Ninety-Eight Thousand Nine Hundred Eight Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213413AD00846 Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
ARV Cum DO Number : WKD213413SP03562 ARV Cum DO Date : 29-SEP-20
ARV Qty : 50 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8717375 Type Of Consumer : SP

Details of Receiver (Billed To) Details of Destination (Shipped To)

57675 Destination : WITHIN STATE
PRAJAPAT TRADERS
AB Road Gram Dudhi Teh DharampuriDHAR454552
Madhya Pradesh
23
23BCRPP4651A1ZP

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM HSN Code : 2701 RCM : NO
Quantity (Tonns) : 19.040 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : 68a9a2cd631cdec9318550ed5d8f9694106f243e0b0ffa1011d83564f5c6259
Rate /Tonne

Particulars	Rate /Tonne	Value
	3353.00	63841.00
	0.00	0.00
	0.00	0.00
	34.00	647.00
	50.00	952.00
14.00 % of Basic		8938.00
30.00 % of Royalty (State		2681.00
2.00 % of Royalty (Central)		179.00
5.00 % of Basic		3192.00
57.00		1085.00
		81515.00
2.50 % of Sub Total		2038.00
2.50 % of Sub Total		2038.00
0.00 % of Sub Total		0.00
400.00		7616.00
93207.00		

Rupees Ninety-Three Thousand Two Hundred Seven Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213457AD00949	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M	
ARV Cum DO Number : WKD213457EE00004	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 1000	Unit Name : 3457 MOHAN QUARRY (OCM)	
Unique Bid Id : 228668948	Type Of Consumer : EE	
Details of Receiver (Billed To)		Details of Destination (Shipped To)
112875		Destination : WITHIN STATE
VARDHMAN FABRICS (POWER DIVISION)		
Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seho		
Madhya Pradesh		
23		
23AABCM4692E2ZM		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity (Tonns) : 73.670	Ack. No : 1.6201E+14	Ack. Date : 05-NOV-20
IRN No : ecc4d58cdacdcf2ad9761258fef076f5f45d9c5e517af01490906cae420eb21		
Rate /Tonne		Value
Particulars		
1848.00		136142.00
0.00		0.00
0.00		0.00
34.00		2505.00
50.00		3684.00
14.00 % of Basic		19060.00
30.00 % of Royalty (State)		5718.00
2.00 % of Royalty (Central)		381.00
5.00 % of Basic		6807.00
57.00		4199.00
		178496.00
2.50 % of Sub Total		4462.00
2.50 % of Sub Total		4462.00
0.00 % of Sub Total		0.00
400.00		29468.00
216888.00		

Rupees Two Lakh Sixteen Thousand Eight Hundred Eighty-Eight Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213418AD00914	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N	
ARV Cum DO Number : WKD213418SP04032	ARV Cum DO Date : 16-OCT-20	
ARV Qty : 300	Unit Name : 3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228952947	Type Of Consumer : SP	
Details of Receiver (Billed To)		Details of Destination (Shipped To)
109341		Destination : WITHIN STATE

Om Coal Company (P) Ltd.
706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall,
Madhya Pradesh
23
23AAAC08710A1Z3

Grade Code : G10_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.940 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : 80332290ad3bfced7e3f85e58f97da664bf970f3a446aacfbcf0dlcd150cc142
Rate /Tonne

Particulars	Rate /Tonne	Value
	3069.00	79610.00
	0.00	0.00
	0.00	0.00
	34.00	882.00
	50.00	1297.00
14.00 % of Basic		11145.00
30.00 % of Royalty (State		3344.00
2.00 % of Royalty (Central)		223.00
5.00 % of Basic		3981.00
57.00		1479.00
		101961.00
2.50 % of Sub Total		2549.00
2.50 % of Sub Total		2549.00
0.00 % of Sub Total		0.00
400.00		10376.00
117435.00		

Rupees One Lakh Seventeen Thousand Four Hundred Thirty-Five Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213413FD00844 Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
ARV Cum DO Number : WKD213413FL00620 ARV Cum DO Date : 15-SEP-20
ARV Qty : 650 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To)

Details of Destination (Shipped To)

11485066
CHHINDWARA FUELS
PO-JUNNARDEOCHHINDIWARA480551
Madhya Pradesh
23
23AADFC2516J1ZV

Destination MP

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 360.510 Ack. No : 1.6201E+14 Ack. Date : 05-NOV-20

IRN No : 6b9a4b345bf4657dbabeba80d98051facaf3d5524e48580457048f24f0b1a209
Rate /Tonne

Particulars	Rate /Tonne	Value
	3352.20	1208502.00
	0.00	0.00
	0.00	0.00
	34.00	12257.00
	50.00	18026.00
14.00 % of Basic		169190.00

30.00 % of Royalty (State)	50757.00
2.00 % of Royalty (Central)	3384.00
5.00 % of Basic	60425.00
57.00	20549.00
	1543090.00
2.50 % of Sub Total	38577.00
2.50 % of Sub Total	38577.00
0.00 % of Sub Total	0.00
400.00	144204.00
1764448.00	

Rupees Seventeen Lakh Sixty-Four Thousand Four Hundred Forty-Eight Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
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Cash Invoice Number : WKI213418AD00913	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD213418SP02855	ARV Cum DO Date : 15-SEP-20
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 228878157	Type Of Consumer : SP
---------------------------	-----------------------

Details of Receiver (Billed To)	Details of Destination (Shipped To)
---------------------------------	-------------------------------------

112542	Destination	WITHIN STATE
Kirti coal Traders		
48-E ,S-3 ,Scheme no.78 arayania Indore452010		
Madhya Pradesh		
23		
23AECPA0463R1ZN		

Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N	HSN Code : 2701
Quantity (Tonns) : 50.000	Ack. No : 1.62E+14
	Ack. Date : 05-NOV-20

IRN No : 9a8f0f96c68ab6bc2352c502121e3148f5d04af490bd0975e4b8b3d6c34c22d4

Rate /Tonne

Value

Particulars	Rate /Tonne	Value
	2804.00	140200.00
	0.00	0.00
	0.00	0.00
	34.00	1700.00
	50.00	2500.00
14.00 % of Basic		19628.00
30.00 % of Royalty (State)		5888.00
2.00 % of Royalty (Central)		393.00
5.00 % of Basic		7010.00
57.00		2850.00
		180169.00
2.50 % of Sub Total		4504.00
2.50 % of Sub Total		4504.00
0.00 % of Sub Total		0.00
400.00		20000.00
209177.00		

Rupees Two Lakh Nine Thousand One Hundred Seventy-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number :	WKI213413AD00843	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03000	ARV Cum DO Date :	18-SEP-20
ARV Qty :	160	Unit Name :	3413 TANDSI (COKING) U
Unique Bid Id :	8716084	Type Of Consumer :	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
7854 Maruti Coal Corporation 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010 Madhya Pradesh 23 23ABSPB5574D1ZR		Destination WITHIN STATE	
Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701
Quantity(Tonns) :	55.260	Ack. No :	1.62E+14
		RCM :	NO
		Ack. Date :	05-NOV-20
IRN No :	4ae57e9303247cd353074448b1d6d04b3751169115ae3c34c9dfe6263495fda4		
		Rate /Tonne	Value
Particulars			
	3353.00		185287.00
	0.00		0.00
	0.00		0.00
	34.00		1879.00
	50.00		2763.00
	14.00 % of Basic		25940.00
	30.00 % of Royalty (State		7782.00
	2.00 % of Royalty (Central)		519.00
	5.00 % of Basic		9264.00
	57.00		3150.00
			236584.00
	2.50 % of Sub Total		5915.00
	2.50 % of Sub Total		5915.00
	0.00 % of Sub Total		0.00
	400.00		22104.00
	270518.00		

Rupees Two Lakh Seventy Thousand Five Hundred Eighteen Only

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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number :	WKI213413AD00842	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03274	ARV Cum DO Date :	24-SEP-20
ARV Qty :	300	Unit Name :	3413 TANDSI (COKING) U
Unique Bid Id :	8716572	Type Of Consumer :	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
24281 shri balaji enterprises Gurudwara Complex, Parasia,Parasia, Distt. - Chhindwara480441		Destination WITHIN STATE	

Madhya Pradesh
23
23ACMPB4593K1ZF

Grade Code	:	WG_IVM	Name of Commodity	:	BITUMINOUS COAL	RCM	:	NO
Grade Size	:	WG_IVM	HSN Code	:	2701	Ack. No	:	1.62E+14
Quantity(Tonns)	:	269.680	Ack. No	:	1.62E+14	Ack. Date	:	05-NOV-20
IRN No	:	7a05c54fa9172e48be38c034c1e755171e9680b49968b30e6ccb99694fbdf0de						
		Rate /Tonne			Value			
Particulars		3353.00			904237.00			
		0.00			0.00			
		0.00			0.00			
		34.00			9169.00			
		50.00			13484.00			
		14.00 % of Basic			126593.00			
		30.00 % of Royalty (State			37978.00			
		2.00 % of Royalty (Central)			2532.00			
		5.00 % of Basic			45212.00			
		57.00			15372.00			
					1154577.00			
		2.50 % of Sub Total			28864.00			
		2.50 % of Sub Total			28864.00			
		0.00 % of Sub Total			0.00			
		400.00			107872.00			
		1320177.00						

Rupees Thirteen Lakh Twenty Thousand One Hundred Seventy-Seven Only

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HSN Code:	2701	Area :	3400	KANHAN AREA
Cash Invoice Number :	WKI213418AD00912	Cash Invoice Date :	31-OCT-20	
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G10_1N	
ARV Cum DO Number :	WKD213418SP02922	ARV Cum DO Date :	16-SEP-20	
ARV Qty :	100	Unit Name :	3418 MOHAN 9/10 MOURI	

Unique Bid Id : 228878162 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

106482 Destination WITHIN STATE
Shree Coal Enterprises I Pvt Ltd
196 Mez.Floor Kamdhenu Complex Zone-I M.P.Nagar,--Bhopal462011
Madhya Pradesh
23
23AAJCS0305A1Z7

Grade Code	:	G10_1N	Name of Commodity	:	BITUMINOUS COAL	RCM	:	NO
Grade Size	:	G10_1N	HSN Code	:	2701	Ack. No	:	1.62E+14
Quantity(Tonns)	:	75.140	Ack. No	:	1.62E+14	Ack. Date	:	05-NOV-20
IRN No	:	fb860d924e54245153294768f2c37e7562533e30a1cb3a0b6f5ed424e55dd059						
		Rate /Tonne			Value			
Particulars		2804.00			210693.00			
		0.00			0.00			
		0.00			0.00			
		34.00			2555.00			
		50.00			3757.00			
		14.00 % of Basic			29497.00			
		30.00 % of Royalty (State			8849.00			

2.00 % of Royalty (Central)	590.00
5.00 % of Basic	10535.00
57.00	4283.00
	270759.00
2.50 % of Sub Total	6769.00
2.50 % of Sub Total	6769.00
0.00 % of Sub Total	0.00
400.00	30056.00
314353.00	

Rupees Three Lakh Fourteen Thousand Three Hundred Fifty-Three Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213418AD00911	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G10_1N
ARV Cum DO Number :	WKD213418SP02844	ARV Cum DO Date :	15-SEP-20
ARV Qty :	100	Unit Name :	3418 MOHAN 9/10 MOURI

Unique Bid Id : 228878327 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

112186
SHREE MARUTI TRADING CO.
88/2 LASUDIA MORI DEWAS NAKAINDORE452001
Madhya Pradesh
23
23ABTPA2124P1ZM

Destination WITHIN STATE

Grade Code :	G10_1N	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G10_1N	HSN Code :	2701 RCM : NO
Quantity(Tonns) :	74.690	Ack. No :	1.62E+14 Ack. Date : 05-NOV-20

IRN No : 264327c0b915dbe6bac73559e9e3a0e54107af9360d219dd35550f960fcdeba2

Rate /Tonne Value

Particulars

	2814.00	210178.00
	0.00	0.00
	0.00	0.00
	34.00	2539.00
	50.00	3735.00
	14.00 % of Basic	29425.00
	30.00 % of Royalty (State)	8828.00
	2.00 % of Royalty (Central)	589.00
	5.00 % of Basic	10509.00
	57.00	4257.00
		270060.00
	2.50 % of Sub Total	6752.00
	2.50 % of Sub Total	6752.00
	0.00 % of Sub Total	0.00
	400.00	29876.00
	313440.00	

Rupees Three Lakh Thirteen Thousand Four Hundred Forty Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213413AD00841	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM	
ARV Cum DO Number : WKD213413SP02992	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 320	Unit Name : 3413 TANDSI (COKING) U	
Unique Bid Id : 8716449	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
59641 Bansal Carbons 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001 Madhya Pradesh 23 23AECPB8337F1ZY		Destination : WITHIN STATE

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 218.720	Ack. No : 1.62E+14	Ack. Date : 05-NOV-20

IRN No : de08c82e82ead630dd4639820237a68f005564536dfedee36d1d77cea933722b

Particulars	Rate /Tonne	Value
	3353.00	733368.00
	0.00	0.00
	0.00	0.00
	34.00	7436.00
	50.00	10936.00
14.00 % of Basic		102672.00
30.00 % of Royalty (State		30802.00
2.00 % of Royalty (Central)		2053.00
5.00 % of Basic		36668.00
57.00		12467.00
		936402.00
2.50 % of Sub Total		23410.00
2.50 % of Sub Total		23410.00
0.00 % of Sub Total		0.00
400.00		87488.00
1070710.00		

Rupees Ten Lakh Seventy Thousand Seven Hundred Ten Only

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Checked By

Sales Account Incharge

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213413AD00840	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM	
ARV Cum DO Number : WKD213413SP03065	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 270	Unit Name : 3413 TANDSI (COKING) U	
Unique Bid Id : 8715032	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
33501 PUREITY COAL HOUSE 1065/10, NANDANAGAR, INDORE452001 Madhya Pradesh		Destination : WITHIN STATE

23
23ABVPJ2295C1ZM

Grade Code	:	WG_IVM	Name of Commodity	:	BITUMINOUS COAL	RCM	:	NO
Grade Size	:	WG_IVM	HSN Code	:	2701	Ack. No	:	1.62E+14
Quantity(Tonns)	:	230.880	Ack. No	:	1.62E+14	Ack. Date	:	05-NOV-20
IRN No	:	5c2aebcd3ac5c73868bd719288fd17d0e9f05d251ac74815816d1cfc0981cdf8						
Particulars		Rate /Tonne						Value
		3353.00						774141.00
		0.00						0.00
		0.00						0.00
		34.00						7850.00
		50.00						11544.00
		14.00	% of Basic					108380.00
		30.00	% of Royalty (State					32514.00
		2.00	% of Royalty (Central)					2168.00
		5.00	% of Basic					38707.00
		57.00						13160.00
								988464.00
		2.50	% of Sub Total					24712.00
		2.50	% of Sub Total					24712.00
		0.00	% of Sub Total					0.00
		400.00						92352.00
		1130240.00						

Rupees Eleven Lakh Thirty Thousand Two Hundred Forty Only

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Sales Account Incharge



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HSN Code	:	2701	Area	:	3400	Area	:	KANHAN AREA
Cash Invoice Number	:	WKI213418AD00910	Cash Invoice Date	:	31-OCT-20			
GSTIN No Of WCL	:	23AAACW1578L1Z4	Grade	:	G10_1N			
ARV Cum DO Number	:	WKD213418SP02894	ARV Cum DO Date	:	15-SEP-20			
ARV Qty	:	50	Unit Name	:	3418 MOHAN 9/10 MOURI			

Unique Bid Id : 228878314 Type Of Consumer : SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

132711 Destination WITHIN STATE
MAA VAISHNO ENTERPRISES
ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022
Madhya Pradesh
23
23BCXPD4059E1ZL

Grade Code	:	G10_1N	Name of Commodity	:	BITUMINOUS COAL	RCM	:	NO
Grade Size	:	G10_1N	HSN Code	:	2701	Ack. No	:	1.6201E+14
Quantity(Tonns)	:	50.000	Ack. No	:	1.6201E+14	Ack. Date	:	05-NOV-20
IRN No	:	4afcd8a028ab26bc230585863cd6cbdc70f3f6a52984a949390cf0c949593206						
Particulars		Rate /Tonne						Value
		2794.00						139700.00
		0.00						0.00
		0.00						0.00
		34.00						1700.00
		50.00						2500.00
		14.00	% of Basic					19558.00
		30.00	% of Royalty (State					5867.00
		2.00	% of Royalty (Central)					391.00
		5.00	% of Basic					6985.00

CoalNet

HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number :	WKI213413AD00837	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number :	WKD213413SP02569	ARV Cum DO Date : 04-SEP-20
ARV Qty :	100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id :	8710218	Type Of Consumer :	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
62932		Destination : WITHIN STATE	
SAI ENTERPRISES			
T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022			
Madhya Pradesh			
23			
23AKYPD5391B1Z5			

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701
Quantity(Tonns) :	44.550	Ack. No :	1.62E+14
		RCM :	NO
		Ack. Date :	05-NOV-20
IRN No :	352d9510e629541b7de192077157b65b0e15090e669a12a84c59e510fe35ec39		
	Rate /Tonne		Value

Particulars	Rate /Tonne	Value
	3353.00	149376.00
	0.00	0.00
	0.00	0.00
	34.00	1515.00
	50.00	2228.00
	14.00 % of Basic	20913.00
	30.00 % of Royalty (State	6274.00
	2.00 % of Royalty (Central)	418.00
	5.00 % of Basic	7469.00
	57.00	2539.00
		190732.00
	2.50 % of Sub Total	4768.00
	2.50 % of Sub Total	4768.00
	0.00 % of Sub Total	0.00
	400.00	17820.00
	218088.00	

Rupees Two Lakh Eighteen Thousand Eighty-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number :	WKI213413AD00836	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade : WG_IVM	
ARV Cum DO Number :	WKD213413SP03535	ARV Cum DO Date : 29-SEP-20	
ARV Qty :	250	Unit Name : 3413 TANDSI (COKING) U	
Unique Bid Id :	8717084	Type Of Consumer :	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
68282		Destination : WITHIN STATE	
Manak Coal			
237/9, Opp. Sanwariya Toll Kanta, Lasudiya MoIndore452010			
Madhya Pradesh			
23			
23BPWPM8723E1ZJ			

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 122.570 Ack. No : 1.6201E+14 Ack. Date : 05-NOV-20
 IRN No : 786c003efaadde012352b7759afa4679175ded9dafa6a256cb0eb6928a4bbb09
 Rate /Tonne Value

Particulars	Rate /Tonne	Value
	3353.00	410977.00
	0.00	0.00
	0.00	0.00
	34.00	4167.00
	50.00	6129.00
	14.00 % of Basic	57537.00
	30.00 % of Royalty (State	17261.00
	2.00 % of Royalty (Central)	1151.00
	5.00 % of Basic	20549.00
	57.00	6986.00
		524757.00
	2.50 % of Sub Total	13119.00
	2.50 % of Sub Total	13119.00
	0.00 % of Sub Total	0.00
	400.00	49028.00
	600023.00	

Rupees Six Lakh Twenty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge



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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00835	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03140	ARV Cum DO Date :	21-SEP-20
ARV Qty :	200	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8714128 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

59678
 PRAJAPATI COAL TRADERS
 GALI NO.1 VALLABH NAGAR MANGRUL ROADKHARGONE451001
 Madhya Pradesh
 23
 23AZBPP6516E1ZN

Destination WITHIN STATE

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 180.820 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : ddaec899de760380dc17c99c11b532c860093251822c4919f8d060cd10beac81
 Rate /Tonne Value

Particulars	Rate /Tonne	Value
	3353.00	606289.00
	0.00	0.00
	0.00	0.00
	34.00	6148.00
	50.00	9041.00
	14.00 % of Basic	84880.00
	30.00 % of Royalty (State	25464.00
	2.00 % of Royalty (Central)	1698.00
	5.00 % of Basic	30314.00
	57.00	10307.00
		774141.00

2.50 % of Sub Total	19354.00
2.50 % of Sub Total	19354.00
0.00 % of Sub Total	0.00
400.00	72328.00
885177.00	

Rupees Eight Lakh Eighty-Five Thousand One Hundred Seventy-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213457AD00948	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M	
ARV Cum DO Number : WKD213457EE00002	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 3000	Unit Name : 3457 MOHAN QUARRY (OCM)	
Unique Bid Id : 228668950	Type Of Consumer : EE	
Details of Receiver (Billed To)	Details of Destination (Shipped To)	
115384	Destination WITHIN STATE	
Vardhman Yarns (power Division)	Plot No. A1 - A6, Incl. Area Phase - II, Satlapur Mandideep 462046	
Madhya Pradesh	23	
23AABCM4692E2ZM		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity (Tonns) : 1053.910	Ack. No : 1.62E+14	Ack. Date : 05-NOV-20
IRN No : 17ba1a2ee22adfd5548223217c98958dc03e79a06fd3475f5978a57696c0d6a7		
	Rate /Tonne	Value
Particulars		
	1848.00	1947626.00
	0.00	0.00
	0.00	0.00
	34.00	35833.00
	50.00	52696.00
	14.00 % of Basic	272668.00
	30.00 % of Royalty (State)	81800.00
	2.00 % of Royalty (Central)	5453.00
	5.00 % of Basic	97381.00
	57.00	60073.00
		2553530.00
	2.50 % of Sub Total	63838.00
	2.50 % of Sub Total	63838.00
	0.00 % of Sub Total	0.00
	400.00	421564.00
	3102770.00	

Rupees Thirty-One Lakh Two Thousand Seven Hundred Seventy Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number :	WKI213457AD00947	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G9G9M
ARV Cum DO Number :	WKD213457SP03831	ARV Cum DO Date :	09-OCT-20
ARV Qty :	2000	Unit Name :	3457 MOHAN QUARRY (OCM)

Unique Bid Id : 8710110	Type Of Consumer : SP
-------------------------	-----------------------

Details of Receiver(Billed To)		Details of Destination (Shipped To)	
35760		Destination	
G.K. TRANSPORT COMPANY		WITHIN STATE	
Opp LIC Office,Parasia.Dist ChhindwaraParasia480441			
Madhya Pradesh			
23			
23AAFFG4608P1Z8			

Grade Code :	G9G9M	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G9G9M	HSN Code :	2701
Quantity(Tonns) :	532.310	Ack. No :	1.62E+14
IRN No :	295162dc736982097e527df4c166bdf90f3d53b05cafe70fab9f52cfa044d719		

Particulars	Rate /Tonne	Value
	1848.00	983709.00
	0.00	0.00
	0.00	0.00
	34.00	18099.00
	50.00	26615.00
	14.00 % of Basic	137719.00
	30.00 % of Royalty (State	41316.00
	2.00 % of Royalty (Central)	2754.00
	5.00 % of Basic	49185.00
	57.00	30342.00
		1289739.00
	2.50 % of Sub Total	32243.00
	2.50 % of Sub Total	32243.00
	0.00 % of Sub Total	0.00
	400.00	212924.00
	1567149.00	

Rupees Fifteen Lakh Sixty-Seven Thousand One Hundred Forty-Nine Only

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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number :	WKI213457AD00946	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G9G9M
ARV Cum DO Number :	WKD213457SP03834	ARV Cum DO Date :	10-OCT-20
ARV Qty :	1500	Unit Name :	3457 MOHAN QUARRY (OCM)

Unique Bid Id : 8710131	Type Of Consumer : SP
-------------------------	-----------------------

Details of Receiver(Billed To)		Details of Destination (Shipped To)	
37311		Destination	
JANU COAL SUPPLIER		WITHIN STATE	
AT- POST : JATACHAPAR, PARASIA, DISTT. : CHHINDWARA.480441			
Madhya Pradesh			
23			
23ARDPK4755E1Z1			

Grade Code :	G9G9M	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G9G9M	HSN Code :	2701
			RCM : NO

Quantity (Tonns) : 308.330 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20
 IRN No : e34b285d129d811121262ff805b43fcb2419b8525a7be63d44a7eb760229a83
 Rate /Tonne Value

Particulars	Rate /Tonne	Value
	1848.00	569794.00
	0.00	0.00
	0.00	0.00
	34.00	10483.00
	50.00	15417.00
	14.00 % of Basic	79771.00
	30.00 % of Royalty (State	23931.00
	2.00 % of Royalty (Central)	1595.00
	5.00 % of Basic	28490.00
	57.00	17575.00
		747056.00
	2.50 % of Sub Total	18676.00
	2.50 % of Sub Total	18676.00
	0.00 % of Sub Total	0.00
	400.00	123332.00
	907740.00	

Rupees Nine Lakh Seven Thousand Seven Hundred Forty Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00833	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03380	ARV Cum DO Date :	26-SEP-20
ARV Qty :	310	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8716838 Type Of Consumer SP

Details of Receiver (Billed To) Details of Destination (Shipped To)

59641	Destination	WITHIN STATE
Bansal Carbons		
102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
Madhya Pradesh		
23		
23AECPB8337F1ZY		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL	RCM :	NO
Grade Size :	WG_IVM	HSN Code :	2701	Ack. Date :	05-NOV-20
Quantity (Tonns) :	277.400	Ack. No :	1.62E+14		

IRN No : f6f7f72f3eb5c2778f4e3d28849713ed50cc17d0591a586d06e14ddc2bbb96b9
 Rate /Tonne Value

Particulars	Rate /Tonne	Value
	3353.00	930122.00
	0.00	0.00
	0.00	0.00
	34.00	9432.00
	50.00	13870.00
	14.00 % of Basic	130217.00
	30.00 % of Royalty (State	39065.00
	2.00 % of Royalty (Central)	2604.00
	5.00 % of Basic	46506.00
	57.00	15812.00
		1187628.00
	2.50 % of Sub Total	29691.00
	2.50 % of Sub Total	29691.00

0.00 % of Sub Total 0.00
 400.00 110960.00
 1357970.00

Rupees Thirteen Lakh Fifty-Seven Thousand Nine Hundred Seventy Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00832	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03073	ARV Cum DO Date :	19-SEP-20
ARV Qty :	150	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8714492 Type Of Consumer SP

Details of Receiver (Billed To)

Details of Destination (Shipped To)

68628
 SHUBHAM MINCHEM PRIVATE LIMITED
 262 SCHEME NO 114 PART 1INDORE452010
 Madhya Pradesh
 23
 23ABDCS2801E1ZY

Destination WITHIN STATE

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701 RCM : NO
Quantity(Tonns) :	25.370	Ack. No :	1.6201E+14 Ack. Date : 05-NOV-20

IRN No : 348d92b74c2d917671303657574cde73dbf8a254bbc92540bc3296343920cf6e
 Rate /Tonne Value

Particulars

3353.00	85066.00
0.00	0.00
0.00	0.00
34.00	863.00
50.00	1269.00
14.00 % of Basic	11909.00
30.00 % of Royalty (State	3573.00
2.00 % of Royalty (Central)	238.00
5.00 % of Basic	4253.00
57.00	1446.00
	108617.00
2.50 % of Sub Total	2715.00
2.50 % of Sub Total	2715.00
0.00 % of Sub Total	0.00
400.00	10148.00
124195.00	

Rupees One Lakh Twenty-Four Thousand One Hundred Ninety-Five Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00831	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03539	ARV Cum DO Date :	29-SEP-20
ARV Qty :	60	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id :	8717278	Type Of Consumer :	SP
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Details of Receiver (Billed To)	Details of Destination (Shipped To)
---------------------------------	-------------------------------------

58600	Destination	WITHIN STATE
HARIPUSHP DEVCON PVT LTD		
GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
Madhya Pradesh		
23		
23AACCH6200J1Z0		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701
Quantity (Tonns) :	19.010	Ack. No :	1.62E+14
		RCM :	NO
		Ack. Date :	05-NOV-20

IRN No : 3ca9af6092874ce97a317190d2287fd0cfbc18d885a22f64fe702eb5e4addb18

Particulars	Rate /Tonne	Value
	3353.00	63741.00
	0.00	0.00
	0.00	0.00
	34.00	646.00
	50.00	951.00
	14.00 % of Basic	8924.00
	30.00 % of Royalty (State	2677.00
	2.00 % of Royalty (Central)	178.00
	5.00 % of Basic	3187.00
	57.00	1084.00
		81388.00
	2.50 % of Sub Total	2035.00
	2.50 % of Sub Total	2035.00
	0.00 % of Sub Total	0.00
	400.00	7604.00
	93062.00	

Rupees Ninety-Three Thousand Sixty-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 3400	KANHAN AREA
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Cash Invoice Number :	WKI213413AD00830	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03455	ARV Cum DO Date :	28-SEP-20
ARV Qty :	50	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id :	8717373	Type Of Consumer :	SP
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Details of Receiver (Billed To)	Details of Destination (Shipped To)
---------------------------------	-------------------------------------

49359	Destination	WITHIN STATE
BALAJI COAL PVT. LTD.		
69, Ratanlok Colony, Scheme No. 53 Near Sajanprabha Garden, Behin		
Madhya Pradesh		
23		
23AACCB8991N1Z4		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701
Quantity (Tonns) :	25.740	Ack. No :	1.6201E+14
		RCM :	NO
		Ack. Date :	05-NOV-20

IRN No : bfcfbce2c075de52190d0294d69f91a02943f6ad3aeeb6ca8264233b8734710c

Particulars	Rate /Tonne	Value
	3353.00	86306.00
	0.00	0.00
	0.00	0.00
	34.00	875.00
	50.00	1287.00
	14.00 % of Basic	12083.00
	30.00 % of Royalty (State	3625.00
	2.00 % of Royalty (Central)	242.00
	5.00 % of Basic	4315.00
	57.00	1467.00
		110200.00
	2.50 % of Sub Total	2755.00
	2.50 % of Sub Total	2755.00
	0.00 % of Sub Total	0.00
	400.00	10296.00
	126006.00	

Rupees One Lakh Twenty-Six Thousand Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701	Area : 3400	KANHAN AREA			
Cash Invoice Number :	WKI213457AD00945	Cash Invoice Date :	31-OCT-20		
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G9G9M		
ARV Cum DO Number :	WKD213457SP02449	ARV Cum DO Date :	02-SEP-20		
ARV Qty :	50	Unit Name :	3457 MOHAN QUARRY (OCM		
Unique Bid Id :	8709352	Type Of Consumer :	SP		
Details of Receiver (Billed To)			Details of Destination (Shipped To)		
24281 shri balaji enterprises Gurudwara Complex, Parasia,Parasia, Distt. - Chhindwara480441 Madhya Pradesh 23 23ACMPB4593K1ZF			Destination WITHIN STATE		
Grade Code :	G9G9M	Name of Commodity :	BITUMINOUS COAL	RCM :	NO
Grade Size :	G9G9M	HSN Code :	2701	Ack. Date :	05-NOV-20
Quantity(Tonns) :	50.000	Ack. No :	1.62E+14		
IRN No :	7e19c5b1ee29cb2f0886031ac7851c7b70563c06929674aae1d149bfc476bb33				
		Rate /Tonne			Value

Particulars	Rate /Tonne	Value
	1848.00	92400.00
	0.00	0.00
	0.00	0.00
	34.00	1700.00
	50.00	2500.00
	14.00 % of Basic	12936.00
	30.00 % of Royalty (State	3881.00
	2.00 % of Royalty (Central)	259.00
	5.00 % of Basic	4620.00
	57.00	2850.00
		121146.00
	2.50 % of Sub Total	3029.00
	2.50 % of Sub Total	3029.00
	0.00 % of Sub Total	0.00
		20000.00

400.00
147204.00

Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only

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Sales Account Incharge

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213413AD00829 Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG IVM
ARV Cum DO Number : WKD213413SP03081 ARV Cum DO Date : 19-SEP-20
ARV Qty : 50 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8716720 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

62927 Destination WITHIN STATE
BALAJI TRADING COMPANY
NEAR KRISHNA DHARM KANTA , GWALTOLINEEMUCH458441
Madhya Pradesh
23
23AAKHR0010D1ZX

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : 50936c4a9973e51e7c09b5d6b6293198faf81bfbfd0df7a0cf8c379e732eb4c92
Rate /Tonne Value

Particulars

3353.00	167650.00
0.00	0.00
0.00	0.00
34.00	1700.00
50.00	2500.00
14.00 % of Basic	23471.00
30.00 % of Royalty (State	7041.00
2.00 % of Royalty (Central)	469.00
5.00 % of Basic	8383.00
57.00	2850.00
	214064.00
2.50 % of Sub Total	5352.00
2.50 % of Sub Total	5352.00
0.00 % of Sub Total	0.00
400.00	20000.00
244768.00	

Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213457AD00944 Cash Invoice Date : 31-OCT-20

GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9G9M
 ARV Cum DO Number : WKD213457SP02533 ARV Cum DO Date : 03-SEP-20
 ARV Qty : 100 Unit Name : 3457 MOHAN QUARRY (OCM)

Unique Bid Id	: 8710270	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
25648 SHREE MARUTI TRADING CO. 88/2, LASUDIA MORI, DEWAS NAKA, INDORE452001 Madhya Pradesh 23 23ABTPA2124P1ZM		Destination WITHIN STATE	

Grade Code : G9G9M Name of Commodity : BITUMINOUS COAL
 Grade Size : G9G9M HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 54.900 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : ed7d6303aa286db9b5dc7f41906e575057aa509a538d14bc2886885d48f7e47b
 Rate /Tonne

Particulars	Rate /Tonne	Value
	1848.00	101455.00
	0.00	0.00
	0.00	0.00
	34.00	1867.00
	50.00	2745.00
14.00 % of Basic		14204.00
30.00 % of Royalty (State		4261.00
2.00 % of Royalty (Central)		284.00
5.00 % of Basic		5073.00
57.00		3129.00
		133018.00
2.50 % of Sub Total		3325.00
2.50 % of Sub Total		3325.00
0.00 % of Sub Total		0.00
400.00		21960.00
161628.00		

Rupees One Lakh Sixty-One Thousand Six Hundred Twenty-Eight Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213418AD00909 Cash Invoice Date : 31-OCT-20
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G10_1N
 ARV Cum DO Number : WKD213418SP02857 ARV Cum DO Date : 15-SEP-20
 ARV Qty : 120 Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id	: 228878357	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
124306 Shree Shyam Enterprises Bharat Udhyog Compound Parasia road opp. Apani Rasoi DhabaChhind Madhya Pradesh 23 23AGJPA7693J1Z6		Destination WITHIN STATE	

Grade Code : G10_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G10_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 120.000 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : 291202930e3e75b0f7032fac9870ebd6cd1dc6063ca0fe5b3165c53432229ad8
 Rate /Tonne

Value

Particulars	Amount	Amount
	2824.00	338880.00
	0.00	0.00
	0.00	0.00
	34.00	4080.00
	50.00	6000.00
14.00 % of Basic		47443.00
30.00 % of Royalty (State)		14233.00
2.00 % of Royalty (Central)		949.00
5.00 % of Basic		16944.00
57.00		6840.00
		435369.00
2.50 % of Sub Total		10884.00
2.50 % of Sub Total		10884.00
0.00 % of Sub Total		0.00
400.00		48000.00
505137.00		

Rupees Five Lakh Five Thousand One Hundred Thirty-Seven Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213418AD00908
 GSTIN No Of WCL : 23AAACW1578L1Z4
 ARV Cum DO Number : WKD213418SP02842
 ARV Qty : 100

Cash Invoice Date : 31-OCT-20
 Grade : G10_1N
 ARV Cum DO Date : 15-SEP-20
 Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 228878305

Type Of Consumer SP

Details of Receiver (Billed To)

Details of Destination (Shipped To)

130377 Destination WITHIN STATE
 PARAS COAL TRADERS
 NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441
 Madhya Pradesh
 23
 23ABBPJ7878B1ZT

Grade Code : G10_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G10_1N HSN Code : 2701 RCM : NO
 Quantity (Tonns) : 78.350 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : 55d2fc1f7786be1d8a8d61e9b28c1631fc9359b011fdf5e85b9c193b939d5381

Rate /Tonne

Value

Particulars	Amount	Amount
	2814.00	220477.00
	0.00	0.00
	0.00	0.00
	34.00	2664.00
	50.00	3917.00
14.00 % of Basic		30867.00
30.00 % of Royalty (State)		9260.00
2.00 % of Royalty (Central)		617.00
5.00 % of Basic		11024.00
57.00		4466.00
		283292.00
2.50 % of Sub Total		7082.00
2.50 % of Sub Total		7082.00
0.00 % of Sub Total		0.00
400.00		31340.00
328796.00		

Rupees Three Lakh Twenty-Eight Thousand Seven Hundred Ninety-Six Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00828	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03080	ARV Cum DO Date :	19-SEP-20
ARV Qty :	100	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id :	8714619	Type Of Consumer :	SP
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Details of Receiver(Billed To)

Details of Destination (Shipped To)

58600	Destination	WITHIN STATE
HARIPUSHP DEVCON PVT LTD		
GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
Madhya Pradesh		
23		
23AACCH6200J1Z0		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL	RCM :	NO
Grade Size :	WG_IVM	HSN Code :	2701	Ack. Date :	05-NOV-20
Quantity(Tonns) :	51.380	Ack. No :	1.62E+14		

IRN No : 7106e646abedda573b2f3d645bca89bab70d7eec3c69b6a495df6583a052dd0d

Rate /Tonne

Value

Particulars

3353.00	172277.00
0.00	0.00
0.00	0.00
34.00	1747.00
50.00	2569.00
14.00 % of Basic	24119.00
30.00 % of Royalty (State	7236.00
2.00 % of Royalty (Central)	482.00
5.00 % of Basic	8614.00
57.00	2929.00
	219973.00
2.50 % of Sub Total	5499.00
2.50 % of Sub Total	5499.00
0.00 % of Sub Total	0.00
400.00	20552.00
251523.00	

Rupees Two Lakh Fifty-One Thousand Five Hundred Twenty-Three Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00827	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03315	ARV Cum DO Date :	25-SEP-20

ARV Qty : 100 Unit Name 3413 TANDSI (COKING) U

Unique Bid Id : 8717587 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

12363 Destination WITHIN STATE
 L & T ENTERPRISES
 304, Sidhanchal Appartment, 254 JawaharMarg, Opp. Vaishnav School
 Madhya Pradesh
 23
 23ABCPT0560H1ZX

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 51.970 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : bb8190e7fa4fec161903f0e0ae3cd1221dc067f826b9d220bd7a1369816588bb

Rate /Tonne Value

Particulars

3353.00	174255.00
0.00	0.00
0.00	0.00
34.00	1767.00
50.00	2599.00
14.00 % of Basic	24396.00
30.00 % of Royalty (State	7319.00
2.00 % of Royalty (Central)	488.00
5.00 % of Basic	8713.00
57.00	2962.00
	222499.00
2.50 % of Sub Total	5562.00
2.50 % of Sub Total	5562.00
0.00 % of Sub Total	0.00
400.00	20788.00
254411.00	

Rupees Two Lakh Fifty-Four Thousand Four Hundred Eleven Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213413AD00826 Cash Invoice Date : 31-OCT-20
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
 ARV Cum DO Number : WKD213413SP02510 ARV Cum DO Date : 03-SEP-20
 ARV Qty : 100 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8709482 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

62932 Destination WITHIN STATE
 SAI ENTERPRISES
 T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022
 Madhya Pradesh
 23
 23AKYPD5391B1Z5

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 48.130 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : f579143d34a373badb4c8c7a1f081d458bda68ea855b4e22fea84d2ec046c5c7

Rate /Tonne Value

Particulars

3353.00	161380.00
0.00	0.00
0.00	0.00
34.00	1636.00
50.00	2407.00
14.00 % of Basic	22593.00
30.00 % of Royalty (State	6778.00
2.00 % of Royalty (Central)	452.00
5.00 % of Basic	8069.00
57.00	2743.00
	206058.00
2.50 % of Sub Total	5151.00
2.50 % of Sub Total	5151.00
0.00 % of Sub Total	0.00
400.00	19252.00
235612.00	

Rupees Two Lakh Thirty-Five Thousand Six Hundred Twelve Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number :	WKI213418AD00907	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number :	WKD213418SP02839	ARV Cum DO Date : 15-SEP-20
ARV Qty :	50	Unit Name : 3418 MOHAN 9/10 MOURI
Unique Bid Id :	228878279	Type Of Consumer : SP
Details of Receiver (Billed To)		Details of Destination (Shipped To)
133863		Destination : WITHIN STATE
ARNAV COAL CORPORATION		
S-59 EMPIRE RESIDENCYNEAR AGRAWAL PUBLIC SCHOOL INDORE452016		
Madhya Pradesh		
23		
23AHMPA0875A1ZY		

Grade Code :	G10_1N	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G10_1N	HSN Code :	2701
Quantity (Tonns) :	50.000	Ack. No :	1.6201E+14
		RCM :	NO
		Ack. Date :	05-NOV-20

IRN No : 960e7a813721a68a4b5e0cbb564baaad21c98280744d2a8fb2f98a12c3cfaa98
Rate /Tonne

Value

Particulars	2814.00	140700.00
	0.00	0.00
	0.00	0.00
	34.00	1700.00
	50.00	2500.00
14.00 % of Basic		19698.00
30.00 % of Royalty (State		5909.00
2.00 % of Royalty (Central)		394.00
5.00 % of Basic		7035.00
57.00		2850.00
		180786.00
2.50 % of Sub Total		4520.00
2.50 % of Sub Total		4520.00
0.00 % of Sub Total		0.00
400.00		20000.00
209826.00		

Rupees Two Lakh Nine Thousand Eight Hundred Twenty-Six Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213457AD00943	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G9G9M
ARV Cum DO Number :	WKD213457SP02788	ARV Cum DO Date :	12-SEP-20
ARV Qty :	100	Unit Name :	3457 MOHAN QUARRY (OCM)

Unique Bid Id : 8710158 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

24177
 BALAJI TRADING CO.
 163, PRIME CITYINDORE452010
 Madhya Pradesh
 23
 23ADZPG5854C1ZE

Destination WITHIN STATE

Grade Code :	G9G9M	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G9G9M	HSN Code :	2701 RCM : NO
Quantity(Tonns) :	100.000	Ack. No : 1.62E+14	Ack. Date : 05-NOV-20

IRN No : 644f87a40412bbb39bf4c2ae05163f9c3d42f9adc49b699a646ed8e38bec7d19
 Rate /Tonne Value

Particulars

1848.00	184800.00
0.00	0.00
0.00	0.00
34.00	3400.00
50.00	5000.00
14.00 % of Basic	25872.00
30.00 % of Royalty (State	7762.00
2.00 % of Royalty (Central)	517.00
5.00 % of Basic	9240.00
57.00	5700.00
	242291.00
2.50 % of Sub Total	6057.00
2.50 % of Sub Total	6057.00
0.00 % of Sub Total	0.00
400.00	40000.00
294405.00	

Rupees Two Lakh Ninety-Four Thousand Four Hundred Five Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213457AD00942	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G9G9M
ARV Cum DO Number :	WKD213457EE00013	ARV Cum DO Date :	09-OCT-20
ARV Qty :	500	Unit Name :	3457 MOHAN QUARRY (OCM)

Unique Bid Id	: 228668948	Type Of Consumer	EE
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
112875 VARDHMAN FABRICS (POWER DIVISION) Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seho Madhya Pradesh 23 23AABCM4692E2ZM		Destination BUDNI	
Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity (Tonns)	: 281.010	Ack. No	: 1.6201E+14 Ack. Date : 05-NOV-20
IRN No : e5925bf115d1ea46d9dc2c4b5fe0ac96594bdd50882dc1afd1e4cf9b1a035d47			
			Rate /Tonne
			Value

Particulars

1848.00	519306.00
0.00	0.00
0.00	0.00
34.00	9554.00
50.00	14051.00
14.00 % of Basic	72703.00
30.00 % of Royalty (State)	21811.00
2.00 % of Royalty (Central)	1454.00
5.00 % of Basic	25965.00
57.00	16018.00
	680862.00
2.50 % of Sub Total	17022.00
2.50 % of Sub Total	17022.00
0.00 % of Sub Total	0.00
400.00	112404.00
827310.00	

Rupees Eight Lakh Twenty-Seven Thousand Three Hundred Ten Only

E. & O.E

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Checked By

Sales Account Incharge



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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213457AD00941	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M	
ARV Cum DO Number : WKD213457EE00010	ARV Cum DO Date : 01-OCT-20	
ARV Qty : 3000	Unit Name : 3457 MOHAN QUARRY (OCM)	
Unique Bid Id	: 228668950	Type Of Consumer
Details of Receiver(Billed To)		Details of Destination (Shipped To)
115384 Vardhman Yarns (power Division) Plot No. A1 - A6, Incl. Area Phase - II, SatlapurMandideep462046 Madhya Pradesh 23 23AABCM4692E2ZM		Destination SATLAPUR, M.P.
Grade Code	: G9G9M	Name of Commodity
Grade Size	: G9G9M	HSN Code
Quantity (Tonns)	: 2245.660	Ack. No
IRN No : c8bb8cdb04dc0a27c33b261c0c7afda16745713c316655c93b06dc5f29ac8887		Ack. Date : 05-NOV-20
		Rate /Tonne
		Value

Particulars

1848.00	4149980.00
---------	------------

0.00	0.00
0.00	0.00
34.00	76352.00
50.00	112283.00
14.00 % of Basic	580997.00
30.00 % of Royalty (State	174299.00
2.00 % of Royalty (Central)	11620.00
5.00 % of Basic	207499.00
57.00	128003.00
	5441033.00
2.50 % of Sub Total	136026.00
2.50 % of Sub Total	136026.00
0.00 % of Sub Total	0.00
400.00	898264.00
6611349.00	

Rupees Sixty-Six Lakh Eleven Thousand Three Hundred Forty-Nine Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
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Cash Invoice Number :	WKI213413AD00824	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03649	ARV Cum DO Date :	30-SEP-20
ARV Qty :	50	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id :	8715421	Type Of Consumer :	SP
-----------------	---------	--------------------	----

Details of Receiver(Billed To)

Details of Destination (Shipped To)

68055	Destination	WITHIN STATE
HB ENTERPRISES		
H NO 111 LILAHAR COLONY VIDISHA ROAD BHANPURBHOPAL462037		
Madhya Pradesh		
23		
23KAWPS6771J1ZK		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL	RCM :	NO
Grade Size :	WG_IVM	HSN Code :	2701	Ack. Date :	05-NOV-20
Quantity(Tonns) :	25.080	Ack. No :	1.6201E+14		

IRN No : 4ad94148b64733209607ba58dc5fb4637455e73ac430ff47153e5968f851823b

Rate /Tonne Value

Particulars	Rate /Tonne	Value
	3353.00	84093.00
	0.00	0.00
	0.00	0.00
	34.00	853.00
	50.00	1254.00
	14.00 % of Basic	11773.00
	30.00 % of Royalty (State	3532.00
	2.00 % of Royalty (Central)	235.00
	5.00 % of Basic	4205.00
	57.00	1430.00
		107375.00
	2.50 % of Sub Total	2684.00
	2.50 % of Sub Total	2684.00
	0.00 % of Sub Total	0.00
	400.00	10032.00
	122775.00	

Rupees One Lakh Twenty-Two Thousand Seven Hundred Seventy-Five Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00823	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP02547	ARV Cum DO Date :	03-SEP-20
ARV Qty :	200	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8709528 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

63974	Destination	WITHIN STATE
Juneja Coal SSF Plant		
Gram Bajjarwada, Post Padhar, Dist BetulBetul460001		
Madhya Pradesh		
23		
23ABZPJ9095N1ZJ		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701
Quantity(Tonns) :	200.000	Ack. No :	1.62E+14
		Ack. Date :	05-NOV-20

IRN No : a706a59ccdd30f9e4f09595692620214c69fb3b5f623598d30278aafef020a14

Rate /Tonne Value

Particulars

3353.00	670600.00
0.00	0.00
0.00	0.00
34.00	6800.00
50.00	10000.00
14.00 % of Basic	93884.00
30.00 % of Royalty (State	28165.00
2.00 % of Royalty (Central)	1878.00
5.00 % of Basic	33530.00
57.00	11400.00
	856257.00
2.50 % of Sub Total	21406.00
2.50 % of Sub Total	21406.00
0.00 % of Sub Total	0.00
400.00	80000.00
979069.00	

Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00821	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03258	ARV Cum DO Date :	24-SEP-20
ARV Qty :	200	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8716424 Type Of Consumer SP

Details of Receiver (Billed To)	Details of Destination (Shipped To)
7618 Annapurna Enterprises A-37, SIDHARTH LAKE CITY, WARD NO. 66, ANAND NAGAR, BHOPAL462022 Madhya Pradesh 23 23ABHPB5581F1ZZ	Destination WITHIN STATE

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity (Tonns) : 139.640 Ack. No : 1.6201E+14 Ack. Date : 05-NOV-20

IRN No : c02fb8648dadc212157f19fd03cd96a353cf6a8ad65de316edec0a4e25e78b25
 Rate /Tonne

Particulars	Rate /Tonne	Value
	3353.00	468213.00
	0.00	0.00
	0.00	0.00
	34.00	4748.00
	50.00	6982.00
	14.00 % of Basic	65550.00
	30.00 % of Royalty (State	19665.00
	2.00 % of Royalty (Central)	1311.00
	5.00 % of Basic	23411.00
	57.00	7959.00
		597839.00
	2.50 % of Sub Total	14946.00
	2.50 % of Sub Total	14946.00
	0.00 % of Sub Total	0.00
	400.00	55856.00
	683587.00	

Rupees Six Lakh Eighty-Three Thousand Five Hundred Eighty-Seven Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213457AD00940 Cash Invoice Date : 31-OCT-20
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9G9M
 ARV Cum DO Number : WKD213457EE00012 ARV Cum DO Date : 07-OCT-20
 ARV Qty : 499 Unit Name : 3457 MOHAN QUARRY (OCM)

Unique Bid Id : 228668948 Type Of Consumer EE

Details of Receiver (Billed To)	Details of Destination (Shipped To)
112875 VARDHMAN FABRICS (POWER DIVISION) Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seho Madhya Pradesh 23 23AABCM4692E2ZM	Destination BUDNI

Grade Code : G9G9M Name of Commodity : BITUMINOUS COAL
 Grade Size : G9G9M HSN Code : 2701 RCM : NO
 Quantity (Tonns) : 315.600 Ack. No : 1.6201E+14 Ack. Date : 05-NOV-20

IRN No : d4c5f28406ff2ada6a7483aa639b8320f0d2c84e3b2083b4eabdcd23c8465d10
 Rate /Tonne

Particulars	Rate /Tonne	Value
	1848.00	583229.00
	0.00	0.00
	0.00	0.00

	34.00	10730.00
	50.00	15780.00
	14.00 % of Basic	81652.00
	30.00 % of Royalty (State	24496.00
	2.00 % of Royalty (Central)	1633.00
	5.00 % of Basic	29161.00
	57.00	17989.00
		764670.00
	2.50 % of Sub Total	19117.00
	2.50 % of Sub Total	19117.00
	0.00 % of Sub Total	0.00
	400.00	126240.00
	929144.00	

Rupees Nine Lakh Twenty-Nine Thousand One Hundred Forty-Four Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00818	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG IVM
ARV Cum DO Number :	WKD213413SP03811	ARV Cum DO Date :	09-OCT-20
ARV Qty :	50	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8715774 Type Of Consumer SP

Details of Receiver (Billed To) Details of Destination (Shipped To)

68056	Destination	WITHIN STATE
MAHENDRA COAL TRADERS		
SANAWAD ROAD NAKODA FUEL KE PASS AMANKHEDI	TEBHIKANGAON451331	
Madhya Pradesh		
23		
23DXBPP6173E1ZJ		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL	RCM :	NO
Grade Size :	WG_IVM	HSN Code :	2701	Ack. Date :	05-NOV-20
Quantity (Tonns) :	24.930	Ack. No :	1.6201E+14		

IRN No : b0fb67b6e0b4a9ff04f1c296aa0e52c49160a15f0ac2d3c6b04cbcac6e4614b
Rate /Tonne

Particulars	Rate /Tonne	Value
	3353.00	83590.00
	0.00	0.00
	0.00	0.00
	34.00	848.00
	50.00	1247.00
	14.00 % of Basic	11703.00
	30.00 % of Royalty (State	3511.00
	2.00 % of Royalty (Central)	234.00
	5.00 % of Basic	4180.00
	57.00	1421.00
		106734.00
	2.50 % of Sub Total	2668.00
	2.50 % of Sub Total	2668.00
	0.00 % of Sub Total	0.00
	400.00	9972.00
	122042.00	

Rupees One Lakh Twenty-Two Thousand Forty-Two Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213413AD00817
 GSTIN No Of WCL : 23AAACW1578L1Z4
 ARV Cum DO Number : WKD213413EE00014
 ARV Qty : 3200

Cash Invoice Date : 31-OCT-20
 Grade : WG_IVM
 ARV Cum DO Date : 10-OCT-20
 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 228668942

Type Of Consumer : EE

Details of Receiver(Billed To)

Details of Destination (Shipped To)

127133 Destination GADARWARA
 B L A Power Pvt. Ltd.
 Village- niwari, post khursipar, tah- gadarwara,narsinghpur40002
 Madhya Pradesh
 23
 23AACCB9792P1ZZ

Grade Code : WG_IVM
 Grade Size : WG_IVM
 Quantity(Tonns) : 3198.410

Name of Commodity : BITUMINOUS COAL
 HSN Code : 2701 RCM : NO

IRN No :

Rate /Tonne

Value

Particulars

3353.00		10724269.00
0.00		0.00
0.00		0.00
34.00		108746.00
50.00		159921.00
14.00	% of Basic	1501398.00
30.00	% of Royalty (State	450419.00
2.00	% of Royalty (Central)	30028.00
5.00	% of Basic	536213.00
57.00		182309.00
		13693303.00
2.50	% of Sub Total	342333.00
2.50	% of Sub Total	342333.00
0.00	% of Sub Total	0.00
400.00		1279364.00
15657333.00		

Rupees One Crore Fifty-Six Lakh Fifty-Seven Thousand Three Hundred Thirty-Three On

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213413AD00816
 GSTIN No Of WCL : 23AAACW1578L1Z4
 ARV Cum DO Number : WKD213413SP03836
 ARV Qty : 450

Cash Invoice Date : 31-OCT-20
 Grade : WG_IVM
 ARV Cum DO Date : 10-OCT-20
 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8715139

Type Of Consumer : SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

11636 BADSHAH ENTERPRISES INDORE ROADBARWAHA451115 Madhya Pradesh 23 23AHLPB7848M1ZY	Destination WITHIN STATE
---	--------------------------

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : WG_IVM	HSN Code : 2701	Ack. Date : 05-NOV-20
Quantity(Tonns) : 75.900	Ack. No : 1.62E+14	

IRN No : e5209ed707693f1b7fe2c4869c3c6c87c46aa3b1c58bb05e34a9864bfa227117

Particulars	Rate /Tonne	Value
	3353.00	254493.00
	0.00	0.00
	0.00	0.00
	34.00	2581.00
	50.00	3795.00
	14.00 % of Basic	35629.00
	30.00 % of Royalty (State	10689.00
	2.00 % of Royalty (Central)	713.00
	5.00 % of Basic	12725.00
	57.00	4326.00
		324951.00
	2.50 % of Sub Total	8124.00
	2.50 % of Sub Total	8124.00
	0.00 % of Sub Total	0.00
	400.00	30360.00
	371559.00	

Rupees Three Lakh Seventy-One Thousand Five Hundred Fifty-Nine Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213413AD00815	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP03909	ARV Cum DO Date : 13-OCT-20
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 228929991	Type Of Consumer : SP
---------------------------	-----------------------

Details of Receiver(Billed To)	Details of Destination (Shipped To)
--------------------------------	-------------------------------------

113284 Arihant Coal Depot Link Road,Moti NagarSagar470002 Madhya Pradesh 23 23ACVPJ7482N1ZQ	Destination WITHIN STATE
--	--------------------------

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : WG_IVM	HSN Code : 2701	Ack. Date : 05-NOV-20
Quantity(Tonns) : 77.330	Ack. No : 1.62E+14	

IRN No : f76caced23f4116ac0eecedba770be37429d10c11266e4804366e0069d5992e5

Particulars	Rate /Tonne	Value
	3363.00	260061.00
	0.00	0.00
	0.00	0.00
	34.00	2629.00

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Coal

HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00812	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413EE00018	ARV Cum DO Date :	29-OCT-20
ARV Qty :	1500	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 228668942 Type Of Consumer EE

Details of Receiver(Billed To) Details of Destination (Shipped To)

127133	Destination	GADARWARA
B L A Power Pvt. Ltd.	Village- niwari, post khursipar, tah- gadarwara,narsinghpur40002	
Madhya Pradesh	23	
23AACCB9792P1ZZ		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701 RCM : NO
Quantity(Tonns) :	689.020		

IRN No :

Rate /Tonne

Value

Particulars

	3353.00	2310284.00
	0.00	0.00
	0.00	0.00
	34.00	23427.00
	50.00	34451.00
14.00 % of Basic		323440.00
30.00 % of Royalty (State		97032.00
2.00 % of Royalty (Central)		6469.00
5.00 % of Basic		115514.00
57.00		39274.00
		2949891.00
2.50 % of Sub Total		73747.00
2.50 % of Sub Total		73747.00
0.00 % of Sub Total		0.00
400.00		275608.00
3372993.00		

Rupees Thirty-Three Lakh Seventy-Two Thousand Nine Hundred Ninety-Three Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00811	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03657	ARV Cum DO Date :	01-OCT-20
ARV Qty :	400	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8715235 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

39403	Destination	RAISEN, MP
-------	-------------	------------

HERSHEY INDIA PRIVATE LIMITED
 Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, Mandide
 Madhya Pradesh
 23
 23AABCT6106C1ZZ

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 306.670 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : ebd80d374d9bd78ab4cab039eb400aalbf8742bc25f738849836c5a2ca9d3a9e	Rate /Tonne	Value
Particulars		
	3453.00	1058932.00
	0.00	0.00
	0.00	0.00
	34.00	10427.00
	50.00	15334.00
	14.00 % of Basic	148250.00
	30.00 % of Royalty (State	44475.00
	2.00 % of Royalty (Central)	2965.00
	5.00 % of Basic	52947.00
	57.00	17480.00
		1350810.00
	2.50 % of Sub Total	33770.00
	2.50 % of Sub Total	33770.00
	0.00 % of Sub Total	0.00
	400.00	122668.00
	1541018.00	

Rupees Fifteen Lakh Forty-One Thousand Eighteen Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213457AD00939	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G9G9M
ARV Cum DO Number :	WKD213457SP02550	ARV Cum DO Date :	03-SEP-20
ARV Qty :	50	Unit Name :	3457 MOHAN QUARRY (OCM)

Unique Bid Id : 8710150 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

68865	Destination	WITHIN STATE
A COAL ENTERPRISES		
NEAR SBI ATM KE PASS KHEDA ITARSIITARSI461111		
Madhya Pradesh		
23		
23BBEPY9408E1ZI		

Grade Code : G9G9M Name of Commodity : BITUMINOUS COAL
 Grade Size : G9G9M HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 24.670 Ack. No : 1.6201E+14 Ack. Date : 05-NOV-20

IRN No : da030b170ba4b826015f58a8db5aa1ccbda276116b41a44ac278705f9dd06241	Rate /Tonne	Value
Particulars		
	1848.00	45590.00
	0.00	0.00
	0.00	0.00
	34.00	839.00
	50.00	1234.00
	14.00 % of Basic	6383.00

30.00	% of Royalty (State)	1915.00
2.00	% of Royalty (Central)	128.00
5.00	% of Basic	2280.00
57.00		1406.00
		59775.00
2.50	% of Sub Total	1494.00
2.50	% of Sub Total	1494.00
0.00	% of Sub Total	0.00
400.00		9868.00
72631.00		

Rupees Seventy-Two Thousand Six Hundred Thirty-One Only

E. & O.E. Prepared By Checked By Sales Account Incharge

Under Jurisdiction of Nagpur courts only
WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)



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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00810	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03656	ARV Cum DO Date :	30-SEP-20
ARV Qty :	150	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id :	8714233	Type Of Consumer :	SP
-----------------	---------	--------------------	----

Details of Receiver (Billed To)

Details of Destination (Shipped To)

38447	Destination	WITHIN STATE
AKASH ENTERPRISES		
10 R.P COLONY TANSEN ROADGWALIOR474002		
Madhya Pradesh		
23		
23ASAPG2840C1ZK		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL	RCM :	NO
Grade Size :	WG_IVM	HSN Code :	2701	Ack. Date :	05-NOV-20
Quantity(Tonns) :	25.950	Ack. No :	1.62E+14		

IRN No : 14e79d88ecd5f57ce4fe16b3d55740650ae0c8277ecad38692f7c8f7fe0f9b27

Rate /Tonne Value

Particulars	Rate /Tonne	Value
	3353.00	87010.00
	0.00	0.00
	0.00	0.00
	34.00	882.00
	50.00	1298.00
14.00 % of Basic		12181.00
30.00 % of Royalty (State)		3654.00
2.00 % of Royalty (Central)		244.00
5.00 % of Basic		4351.00
57.00		1479.00
		111099.00
2.50 % of Sub Total		2777.00
2.50 % of Sub Total		2777.00
0.00 % of Sub Total		0.00
400.00		10380.00
127033.00		

Rupees One Lakh Twenty-Seven Thousand Thirty-Three Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213413AD00809	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM	
ARV Cum DO Number : WKD213413SP03495	ARV Cum DO Date : 29-SEP-20	
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U	
Unique Bid Id : 8716362	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
37393 Aastha Trading HIG 59 Chayan Colony Jamani road Old ItarsiItarsi461111 Madhya Pradesh 23 23AFYPM8076M1ZG		Destination : WITHIN STATE
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.960	Ack. No : 1.62E+14	Ack. Date : 05-NOV-20
IRN No : 848a103199aa24df6ba7e00cbcc2e2306a2df4c5393c84326939eeb1bc71b474	Rate /Tonne	Value
Particulars		
	3353.00	251341.00
	0.00	0.00
	0.00	0.00
	34.00	2549.00
	50.00	3748.00
	14.00 % of Basic	35188.00
	30.00 % of Royalty (State	10556.00
	2.00 % of Royalty (Central)	704.00
	5.00 % of Basic	12567.00
	57.00	4273.00
		320926.00
	2.50 % of Sub Total	8023.00
	2.50 % of Sub Total	8023.00
	0.00 % of Sub Total	0.00
	400.00	29984.00
	366956.00	

Rupees Three Lakh Sixty-Six Thousand Nine Hundred Fifty-Six Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213413AD00808	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM	
ARV Cum DO Number : WKD213413SP03631	ARV Cum DO Date : 30-SEP-20	
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U	
Unique Bid Id : 8717139	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
62932 SAI ENTERPRISES T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		Destination : WITHIN STATE

2.00 % of Royalty (Central)	1135.00
5.00 % of Basic	20267.00
57.00	6891.00
	517564.00
2.50 % of Sub Total	12939.00
2.50 % of Sub Total	12939.00
0.00 % of Sub Total	0.00
400.00	48356.00
591798.00	

Rupees Five Lakh Ninety-One Thousand Seven Hundred Ninety-Eight Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00806	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP02460	ARV Cum DO Date :	02-SEP-20
ARV Qty :	100	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8709827 Type Of Consumer SP

Details of Receiver (Billed To)

Details of Destination (Shipped To)

12363	Destination	WITHIN STATE
L & T ENTERPRISES		
304, Sidhanchal Appartment, 254 JawaharMarg, Opp. Vaishnav Schoo		
Madhya Pradesh		
23		
23ABCPT0560H1ZX		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701
Quantity (Tonns) :	100.000	RCM :	NO
		Ack. No :	1.62E+14
		Ack. Date :	05-NOV-20

IRN No : eef8c6c46db9b68763fcd6b1b058d97f5489f2e5559bd7964b0ece7d88ce148e
 Rate /Tonne

Value

Particulars	Rate /Tonne	Value
	3353.00	335300.00
	0.00	0.00
	0.00	0.00
	34.00	3400.00
	50.00	5000.00
	14.00 % of Basic	46942.00
	30.00 % of Royalty (State)	14083.00
	2.00 % of Royalty (Central)	939.00
	5.00 % of Basic	16765.00
	57.00	5700.00
		428129.00
	2.50 % of Sub Total	10703.00
	2.50 % of Sub Total	10703.00
	0.00 % of Sub Total	0.00
	400.00	40000.00
	489535.00	

Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213413AD00805	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG IVM	
ARV Cum DO Number : WKD213413SP02455	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U	
Unique Bid Id : 8710037	Type Of Consumer : SP	
Details of Receiver (Billed To)		Details of Destination (Shipped To)
28008 EVA FUELS PVT. LTD. 109,STERLING TOWER, 2 M.G ROAD, INDOREINDORE452001 Madhya Pradesh 23 23AABCE1973C1Z5		Destination : WITHIN STATE

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.820	Ack. No : 1.62E+14	Ack. Date : 05-NOV-20

IRN No : 81a436fc6fd36c53da5c29a57cb55b9fc8750842dbc0236a67d6b858a2282c13
 Rate /Tonne

Particulars	Rate /Tonne	Value
	3353.00	837646.00
	0.00	0.00
	0.00	0.00
	34.00	8494.00
	50.00	12491.00
14.00 % of Basic		117270.00
30.00 % of Royalty (State		35181.00
2.00 % of Royalty (Central)		2345.00
5.00 % of Basic		41882.00
57.00		14240.00
		1069549.00
2.50 % of Sub Total		26739.00
2.50 % of Sub Total		26739.00
0.00 % of Sub Total		0.00
400.00		99928.00
1222955.00		

Rupees Twelve Lakh Twenty-Two Thousand Nine Hundred Fifty-Five Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213457AD00938	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M	
ARV Cum DO Number : WKD213457SP02451	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM)	
Unique Bid Id : 8710167	Type Of Consumer : SP	
Details of Receiver (Billed To)		Details of Destination (Shipped To)
59687 Bhalla Group Aasha Vila, Punjabi Mohalla, Ward No. 10, BehParasia, Distt. Chh Madhya Pradesh		Destination : WITHIN STATE

23
23AXVPB1882D1ZK

Grade Code : G9G9M		Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M		HSN Code : 2701	
Quantity(Tonns) : 24.400		Ack. No : 1.62E+14	
IRN No : 4c71543752a96e9e15e7e9145907dd86600c50ddb1fe9de182e7717e709b949f		Ack. Date : 05-NOV-20	
		Rate /Tonne	Value
Particulars		1848.00	45091.00
		0.00	0.00
		0.00	0.00
		34.00	830.00
		50.00	1220.00
		14.00 % of Basic	6313.00
		30.00 % of Royalty (State	1894.00
		2.00 % of Royalty (Central)	126.00
		5.00 % of Basic	2255.00
		57.00	1391.00
			59120.00
		2.50 % of Sub Total	1478.00
		2.50 % of Sub Total	1478.00
		0.00 % of Sub Total	0.00
		400.00	9760.00
		71836.00	

Rupees Seventy-One Thousand Eight Hundred Thirty-Six Only

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HSN Code: 2701		Area : 3400		KANHAN AREA	
Cash Invoice Number :	WKI213413AD00804	Cash Invoice Date :	31-OCT-20		
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM		
ARV Cum DO Number :	WKD213413SP03224	ARV Cum DO Date :	23-SEP-20		
ARV Qty :	100	Unit Name :	3413 TANDSI (COKING) U		
Unique Bid Id :	8715017	Type Of Consumer :	SP		
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
58475 NARMADA COAL DEPOT NARMADA MEDICALBEDIA451113 Madhya Pradesh 23 23BTBPP4796D1Z0			Destination WITHIN STATE		

Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL	
Grade Size : WG_IVM		HSN Code : 2701	
Quantity (Tonns) : 45.680		Ack. No : 1.62E+14	
IRN No : 94abd7a911dbe63d367f156a8a100f245e1ed011eab8e5ce02bafca08f3f3f0b		Ack. Date : 05-NOV-20	
		Rate /Tonne	Value
Particulars		3353.00	153165.00
		0.00	0.00
		0.00	0.00
		34.00	1553.00
		50.00	2284.00
		14.00 % of Basic	21443.00
		30.00 % of Royalty (State	6433.00
		2.00 % of Royalty (Central)	429.00
		5.00 % of Basic	7658.00

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213413AD00802	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM	
ARV Cum DO Number : WKD213413SP03184	ARV Cum DO Date : 22-SEP-20	
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U	
Unique Bid Id : 8714943	Type Of Consumer : SP	
Details of Receiver (Billed To)		Details of Destination (Shipped To)
54156 AATIB ENTERPRISES NEW PARASIA NAGAR, KHIRSADOH, PARASIA480441 Madhya Pradesh 23 23AOTPA1606B1ZN		Destination : WITHIN STATE
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO
Quantity (Tonns) : 95.950	Ack. No : 1.62E+14	Ack. Date : 05-NOV-20
IRN No : 658982730232fc4f213baf06e5e03e14556af9b6125c66d3fe6e46e66cb7d709		

Particulars	Rate /Tonne	Value
	3353.00	321720.00
	0.00	0.00
	0.00	0.00
	34.00	3262.00
	50.00	4798.00
14.00 % of Basic		45041.00
30.00 % of Royalty (State		13512.00
2.00 % of Royalty (Central)		901.00
5.00 % of Basic		16086.00
57.00		5469.00
		410789.00
2.50 % of Sub Total		10270.00
2.50 % of Sub Total		10270.00
0.00 % of Sub Total		0.00
400.00		38380.00
	469709.00	

Rupees Four Lakh Sixty-Nine Thousand Seven Hundred Nine Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213457AD00937	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M	
ARV Cum DO Number : WKD213457SP02300	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM)	
Unique Bid Id : 8709742	Type Of Consumer : SP	
Details of Receiver (Billed To)		Details of Destination (Shipped To)
58111 Komal Enterprises El-188 Arera ColonyBhopal462016 Madhya Pradesh 23 23AEKPH6160G1ZP		Destination : WITHIN STATE

Grade Code : G9G9M Name of Commodity : BITUMINOUS COAL
 Grade Size : G9G9M HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 28.980 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20
 IRN No : 3c24730ebd3eb6934dc11dbc7c8548a826ccf485d1f0c0e87c68b04ce55349e3
 Rate /Tonne Value

Particulars	Rate /Tonne	Value
	1858.00	53845.00
	0.00	0.00
	0.00	0.00
	34.00	985.00
	50.00	1449.00
	14.00 % of Basic	7538.00
	30.00 % of Royalty (State	2261.00
	2.00 % of Royalty (Central)	151.00
	5.00 % of Basic	2692.00
	57.00	1652.00
		70573.00
	2.50 % of Sub Total	1764.00
	2.50 % of Sub Total	1764.00
	0.00 % of Sub Total	0.00
	400.00	11592.00
	85693.00	

Rupees Eighty-Five Thousand Six Hundred Ninety-Three Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213457AD00935	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G9G9M
ARV Cum DO Number :	WKD213457SP02333	ARV Cum DO Date :	31-AUG-20
ARV Qty :	100	Unit Name :	3457 MOHAN QUARRY (OCM)

Unique Bid Id : 8710101 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

63217
 BAKLI ENTERPRISES
 18/5 PARDESHIPURAINDORE452001
 Madhya Pradesh
 23
 23AAYPA7957N1ZW

Destination WITHIN STATE

Grade Code : G9G9M Name of Commodity : BITUMINOUS COAL
 Grade Size : G9G9M HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 68.850 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20
 IRN No : 8563ff7da4ba37fe048b65785b733d01e6fe2aab98168f13f957e95bb4eb1419
 Rate /Tonne Value

Particulars	Rate /Tonne	Value
	1848.00	127235.00
	0.00	0.00
	0.00	0.00
	34.00	2341.00
	50.00	3442.00
	14.00 % of Basic	17813.00
	30.00 % of Royalty (State	5344.00
	2.00 % of Royalty (Central)	356.00
	5.00 % of Basic	6362.00
	57.00	3924.00
		166817.00

2.50 % of Sub Total	4170.00
2.50 % of Sub Total	4170.00
0.00 % of Sub Total	0.00
400.00	27540.00
202697.00	

Rupees Two Lakh Two Thousand Six Hundred Ninety-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number :	WKI213457AD00934	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number :	WKD213457SP02322	ARV Cum DO Date : 31-AUG-20
ARV Qty :	150	Unit Name : 3457 MOHAN QUARRY (OCM)
Unique Bid Id :	8709393	Type Of Consumer : SP
Details of Receiver (Billed To)		Details of Destination (Shipped To)
19895 VIPPY INDUSTRIES LTD. 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001 Madhya Pradesh 23 23AABCV1297N2ZZ		Destination : DEWAS MP
Grade Code :	G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size :	G9G9M	HSN Code : 2701
Quantity(Tonns) :	100.950	Ack. No : 1.62E+14
		RCM : NO
		Ack. Date : 05-NOV-20
IRN No : cf97529d5656b72ae3e5700273b09fad3948d919ec4470c4434bc507f1cb3ae7		
	Rate /Tonne	Value
Particulars		
	1848.00	186556.00
	0.00	0.00
	0.00	0.00
	34.00	3432.00
	50.00	5048.00
	14.00 % of Basic	26118.00
	30.00 % of Royalty (State	7835.00
	2.00 % of Royalty (Central)	522.00
	5.00 % of Basic	9328.00
	57.00	5754.00
		244593.00
	2.50 % of Sub Total	6115.00
	2.50 % of Sub Total	6115.00
	0.00 % of Sub Total	0.00
	400.00	40380.00
	297203.00	

Rupees Two Lakh Ninety-Seven Thousand Two Hundred Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213413AD00801	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM	
ARV Cum DO Number : WKD213413SP02308	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U	

Unique Bid Id : 8708932	Type Of Consumer : SP
-------------------------	-----------------------

Details of Receiver(Billed To)	Details of Destination (Shipped To)
49053 Premeet Coal Suppliers 33/A, Vaikunth Nagar,Khandwa450001 Madhya Pradesh 23 23AIHPC3566C1ZS	Destination : WITHIN STATE

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.010	Ack. No : 1.62E+14	Ack. Date : 05-NOV-20
IRN No : 6b590e34167e4de4d21348e01390c70659040632f5e8aced58ccf02302b1ddf5		

Particulars	Rate /Tonne	Value
	3353.00	207920.00
	0.00	0.00
	0.00	0.00
	34.00	2108.00
	50.00	3101.00
	14.00 % of Basic	29109.00
	30.00 % of Royalty (State	8733.00
	2.00 % of Royalty (Central)	582.00
	5.00 % of Basic	10396.00
	57.00	3535.00
		265484.00
	2.50 % of Sub Total	6637.00
	2.50 % of Sub Total	6637.00
	0.00 % of Sub Total	0.00
	400.00	24804.00
	303562.00	

Rupees Three Lakh Three Thousand Five Hundred Sixty-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213457AD00933	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M	
ARV Cum DO Number : WKD213457SP02293	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 1000	Unit Name : 3457 MOHAN QUARRY (OCM)	

Unique Bid Id : 228577244	Type Of Consumer : SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
132509 JUNED ENTERPRISES HAVELLS RESIDENCY ISHA NAGAR WARD NO. 47CHHINDWARA480001 Madhya Pradesh 23 23CXBP3501N2ZN	Destination : WITHIN STATE

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO

Quantity (Tonns) : 590.210 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20
 IRN No : 325a06c8b5569d445c2a075fb65818f5c533adae08e431106d1e727766311e7a
 Rate /Tonne Value

Particulars	Rate /Tonne	Value
	1848.00	1090708.00
	0.00	0.00
	0.00	0.00
	34.00	20067.00
	50.00	29511.00
	14.00 % of Basic	152699.00
	30.00 % of Royalty (State	45810.00
	2.00 % of Royalty (Central)	3054.00
	5.00 % of Basic	54535.00
	57.00	33642.00
		1430026.00
	2.50 % of Sub Total	35751.00
	2.50 % of Sub Total	35751.00
	0.00 % of Sub Total	0.00
	400.00	236084.00
	1737612.00	

Rupees Seventeen Lakh Thirty-Seven Thousand Six Hundred Twelve Only

E. & O.E Prepared By Checked By Sales Account Incharge

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WESTERN COALFIELDS LIMITED
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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213457AD00932	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP02321	ARV Cum DO Date : 31-AUG-20
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM)

Unique Bid Id : 8710329 Type Of Consumer SP

Details of Receiver (Billed To) Details of Destination (Shipped To)

19895 VIPPY INDUSTRIES LTD. 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001 Madhya Pradesh 23 23AABCV1297N2ZZ	Destination DEWAS MP
---	---

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G9M	HSN Code : 2701	Ack. Date : 05-NOV-20
Quantity (Tonns) : 98.610	Ack. No : 1.62E+14	

IRN No : 08fbae02d0f8727fe3ebbedb5936c8f64114a09ec2b45dc82a6901678f0078ca
 Rate /Tonne Value

Particulars	Rate /Tonne	Value
	1848.00	182231.00
	0.00	0.00
	0.00	0.00
	34.00	3353.00
	50.00	4931.00
	14.00 % of Basic	25512.00
	30.00 % of Royalty (State	7654.00
	2.00 % of Royalty (Central)	510.00
	5.00 % of Basic	9112.00
	57.00	5621.00
		238924.00
	2.50 % of Sub Total	5973.00
	2.50 % of Sub Total	5973.00

0.00 % of Sub Total 0.00
 400.00 39444.00
 290314.00

Rupees Two Lakh Ninety Thousand Three Hundred Fourteen Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213457AD00931	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G9G9M
ARV Cum DO Number :	WKD213457SP02066	ARV Cum DO Date :	21-AUG-20
ARV Qty :	100	Unit Name :	3457 MOHAN QUARRY (OCM)

Unique Bid Id : 228578379 Type Of Consumer SP

Details of Receiver (Billed To)

Details of Destination (Shipped To)

110536 Destination WITHIN STATE
 Yogesh Enterprises
 mittal complex, Garm Sadak, MorarGwalior474006
 Madhya Pradesh
 23
 23ADYPM8676P1Z8

Grade Code :	G9G9M	Name of Commodity :	BITUMINOUS COAL	RCM :	NO
Grade Size :	G9G9M	HSN Code :	2701	Ack. Date :	05-NOV-20
Quantity(Tonns) :	29.980	Ack. No :	1.62E+14		

IRN No : f382cea321d11af45eff6e21d5562d37d53cecf98df7fc15bb4398247cc6a80

Rate /Tonne Value

Particulars

1848.00	55403.00
0.00	0.00
0.00	0.00
34.00	1019.00
50.00	1499.00
14.00 % of Basic	7756.00
30.00 % of Royalty (State	2327.00
2.00 % of Royalty (Central)	155.00
5.00 % of Basic	2770.00
57.00	1709.00
	72638.00
2.50 % of Sub Total	1816.00
2.50 % of Sub Total	1816.00
0.00 % of Sub Total	0.00
400.00	11992.00
88262.00	

Rupees Eighty-Eight Thousand Two Hundred Sixty-Two Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213457AD00930	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G9G9M
ARV Cum DO Number :	WKD213457SP02280	ARV Cum DO Date :	28-AUG-20
ARV Qty :	1000	Unit Name :	3457 MOHAN QUARRY (OCM)

Unique Bid Id :	8710330	Type Of Consumer :	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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27172 VARDHMAN FABRICS (POWER DIVN.) REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441 Madhya Pradesh 23 23AABCM4692E2ZM	Destination BUDNI
---	----------------------

Grade Code :	G9G9M	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G9G9M	HSN Code :	2701
Quantity(Tonns) :	294.930	Ack. No :	1.6201E+14
		RCM :	NO
		Ack. Date :	05-NOV-20

IRN No : 105ca1964ebbf1f6660f7e5d9a345c0e5cd5100aa7d97f1ad94d213d0bad9e4c

Particulars	Rate /Tonne	Value
	1858.00	547980.00
	0.00	0.00
	0.00	0.00
	34.00	10028.00
	50.00	14747.00
	14.00 % of Basic	76717.00
	30.00 % of Royalty (State	23015.00
	2.00 % of Royalty (Central)	1534.00
	5.00 % of Basic	27399.00
	57.00	16811.00
		718231.00
	2.50 % of Sub Total	17956.00
	2.50 % of Sub Total	17956.00
	0.00 % of Sub Total	0.00
	400.00	117972.00
	872115.00	

Rupees Eight Lakh Seventy-Two Thousand One Hundred Fifteen Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
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Cash Invoice Number :	WKI213457AD00929	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G9G9M
ARV Cum DO Number :	WKD213457SP02155	ARV Cum DO Date :	25-AUG-20
ARV Qty :	100	Unit Name :	3457 MOHAN QUARRY (OCM)

Unique Bid Id :	8709681	Type Of Consumer :	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
--------------------------------	-------------------------------------

55797 RUDRAKSH COAL CORPORATION Dewas Naka, Lasuria MoriIndore452008 Madhya Pradesh 23 23ATAPG5112E1ZJ	Destination WITHIN STATE
---	-----------------------------

Grade Code :	G9G9M	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G9G9M	HSN Code :	2701
Quantity(Tonns) :	24.130	Ack. No :	1.62E+14
		RCM :	NO
		Ack. Date :	05-NOV-20

IRN No : 792f137ad5a59e20386a05ec4ec89cca874e858c6d226ccdffa187c3bde995d4d

Particulars	Rate /Tonne	Value
	1848.00	44592.00
	0.00	0.00
	0.00	0.00
	34.00	820.00
	50.00	1207.00
	14.00 % of Basic	6243.00
	30.00 % of Royalty (State	1873.00
	2.00 % of Royalty (Central)	125.00
	5.00 % of Basic	2230.00
	57.00	1375.00
		58465.00
	2.50 % of Sub Total	1462.00
	2.50 % of Sub Total	1462.00
	0.00 % of Sub Total	0.00
	400.00	9652.00
	71041.00	

Rupees Seventy-One Thousand Forty-One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge



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HSN Code: 2701	Area : 3400	KANHAN AREA			
Cash Invoice Number :	WKI213413AD00799	Cash Invoice Date :	31-OCT-20		
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM		
ARV Cum DO Number :	WKD213413SP03461	ARV Cum DO Date :	28-SEP-20		
ARV Qty :	150	Unit Name :	3413 TANDSI (COKING) U		
Unique Bid Id :	8714439	Type Of Consumer :	SP		
Details of Receiver (Billed To)			Details of Destination (Shipped To)		
66218 BHALLA MULTITRADE 206 II FLOOR GRAVITY MALL, 27 MECHANIC NAGARINDORE452010 Madhya Pradesh 23 23ANYPB3844Q1ZC			Destination WITHIN STATE		
Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL	RCM :	NO
Grade Size :	WG_IVM	HSN Code :	2701	Ack. Date :	05-NOV-20
Quantity (Tonns) :	75.360	Ack. No :	1.6201E+14		
IRN No :	be3d42bbfcbf33e3cfe2eec5a18d68805ac368035471bf50cc9577c3ba182d4e				
		Rate /Tonne			Value

Particulars	Rate /Tonne	Value
	3353.00	252682.00
	0.00	0.00
	0.00	0.00
	34.00	2562.00
	50.00	3768.00
	14.00 % of Basic	35375.00
	30.00 % of Royalty (State	10613.00
	2.00 % of Royalty (Central)	708.00
	5.00 % of Basic	12634.00
	57.00	4296.00
		322638.00
	2.50 % of Sub Total	8066.00
	2.50 % of Sub Total	8066.00
	0.00 % of Sub Total	0.00
		30144.00

GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
 ARV Cum DO Number : WKD213413SP03074 ARV Cum DO Date : 19-SEP-20
 ARV Qty : 100 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id	: 8716114	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
68628 SHUBHAM MINCHEM PRIVATE LIMITED 262 SCHEME NO 114 PART 1INDORE452010 Madhya Pradesh 23 23ABDCS2801E1ZY		Destination WITHIN STATE	

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 66.460 Ack. No : 1.6201E+14 Ack. Date : 05-NOV-20

IRN No : ee2f37ac323016e804dc46a9489074ec2e6c3c15aa900d71fb163e90201a3a4b
 Rate /Tonne

Particulars	Rate /Tonne	Value
	3353.00	222840.00
	0.00	0.00
	0.00	0.00
	34.00	2260.00
	50.00	3323.00
14.00 % of Basic		31198.00
30.00 % of Royalty (State		9359.00
2.00 % of Royalty (Central)		624.00
5.00 % of Basic		11142.00
57.00		3788.00
		284534.00
2.50 % of Sub Total		7113.00
2.50 % of Sub Total		7113.00
0.00 % of Sub Total		0.00
400.00		26584.00
325344.00		

Rupees Three Lakh Twenty-Five Thousand Three Hundred Forty-Four Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213413AD00797	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM	
ARV Cum DO Number : WKD213413SP03519	ARV Cum DO Date : 29-SEP-20	
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U	
Unique Bid Id : 8716136	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
24553 mahavir coal traders Main Road, In Front of Jain Dharamshala,Harda461331 Madhya Pradesh 23 23AECPJ5467L1ZC		Destination WITHIN STATE
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.830	Ack. No : 1.62E+14	Ack. Date : 05-NOV-20
IRN No : 82d20eb8029b9f2aaa28ff559f557f5abe8778ac1eb368feba0092c791972643	Rate /Tonne	Value

Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213418AD00905	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G10_1N
ARV Cum DO Number :	WKD213418SP02645	ARV Cum DO Date :	05-SEP-20
ARV Qty :	100	Unit Name :	3418 MOHAN 9/10 MOURI

Unique Bid Id :	228878199	Type Of Consumer :	SP
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Details of Receiver(Billed To)

Details of Destination (Shipped To)

126956
 Rudraksh Coal Corporation
 Dewas Naka, Lasudia MoriIndore452008
 Madhya Pradesh
 23
 23ATAPG5112E1ZJ

Destination WITHIN STATE

Grade Code :	G10_1N	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G10_1N	HSN Code :	2701 RCM : NO
Quantity(Tonns) :	24.450	Ack. No :	1.6201E+14 Ack. Date : 05-NOV-20

IRN No : 7b1727dcb9e4118f773d90645735a9bfcea1189e5012abf4dcf2383fe4d2d5c

Rate /Tonne

Value

Particulars

2804.00	68558.00
0.00	0.00
0.00	0.00
34.00	831.00
50.00	1223.00
14.00 % of Basic	9598.00
30.00 % of Royalty (State	2879.00
2.00 % of Royalty (Central)	192.00
5.00 % of Basic	3428.00
57.00	1394.00
	88103.00
2.50 % of Sub Total	2203.00
2.50 % of Sub Total	2203.00
0.00 % of Sub Total	0.00
400.00	9780.00
102289.00	

Rupees One Lakh Two Thousand Two Hundred Eighty-Nine Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00795	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP02990	ARV Cum DO Date :	18-SEP-20

ARV Qty : 300 Unit Name 3413 TANDSI (COKING) U

Unique Bid Id : 8715196 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

57155	Destination	WITHIN STATE
M/S BADSHAH COAL DEPOT		
15,Tilak MargBarwaha451115		
Madhya Pradesh		
23		
23AAPFB1480Q1Z1		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL	RCM :	NO
Grade Size :	WG_IVM	HSN Code :	2701	Ack. Date :	05-NOV-20
Quantity(Tonns) :	300.000	Ack. No :	1.62E+14		

IRN No : 3cb35d3c3c40bda4c6404cd972b7d8987caed2a65589bf8294f5c2c4253f50ff

Rate /Tonne Value

Particulars

3353.00	1005900.00
0.00	0.00
0.00	0.00
34.00	10200.00
50.00	15000.00
14.00 % of Basic	140826.00
30.00 % of Royalty (State	42248.00
2.00 % of Royalty (Central)	2817.00
5.00 % of Basic	50295.00
57.00	17100.00
	1284386.00
2.50 % of Sub Total	32110.00
2.50 % of Sub Total	32110.00
0.00 % of Sub Total	0.00
400.00	120000.00
1468606.00	

Rupees Fourteen Lakh Sixty-Eight Thousand Six Hundred Six Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00794	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03498	ARV Cum DO Date :	29-SEP-20
ARV Qty :	200	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8714347 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

66343	Destination	WITHIN STATE
AMIT COALS		
PARASIA ROAD JHURREMAL TEH PARASIACHHINDWARA480110		
Madhya Pradesh		
23		
23BFYPC4234G1ZI		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL	RCM :	NO
Grade Size :	WG_IVM	HSN Code :	2701	Ack. Date :	05-NOV-20
Quantity(Tonns) :	24.750	Ack. No :	1.6201E+14		

IRN No : dc88cbc4eec69dd258520829640cf88c0eea89e5b6aa22ab053d6ef030b7a95c

Rate /Tonne Value

Particulars

3353.00	82987.00
0.00	0.00
0.00	0.00
34.00	842.00
50.00	1238.00
14.00 % of Basic	11618.00
30.00 % of Royalty (State)	3485.00
2.00 % of Royalty (Central)	232.00
5.00 % of Basic	4149.00
57.00	1411.00
	105962.00
2.50 % of Sub Total	2649.00
2.50 % of Sub Total	2649.00
0.00 % of Sub Total	0.00
400.00	9900.00
121160.00	

Rupees One Lakh Twenty-One Thousand One Hundred Sixty Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number :	WKI213413AD00793	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number :	WKD213413SP02627	ARV Cum DO Date : 05-SEP-20
ARV Qty :	200	Unit Name : 3413 TANDSI (COKING) U
Unique Bid Id :	8709200	Type Of Consumer : SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
24078		Destination : WITHIN STATE
COAL SALES		
Fh-165, Scheme No.-54, Vijay Nagar, Indore		Indore452010
Madhya Pradesh		
23		
23AJOPB1991N1ZW		
Grade Code :	WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code : 2701
Quantity(Tonns) :	26.970	Ack. No : 1.62E+14
		RCM : NO
		Ack. Date : 05-NOV-20
IRN No :	de4f6833e865730e8e6bd9d61ed2a2dbab2c2e1ea96bed805816385763eae74	
	Rate /Tonne	Value
Particulars	3353.00	90430.00
	0.00	0.00
	0.00	0.00
	34.00	917.00
	50.00	1349.00
	14.00 % of Basic	12660.00
	30.00 % of Royalty (State)	3798.00
	2.00 % of Royalty (Central)	253.00
	5.00 % of Basic	4522.00
	57.00	1537.00
		115466.00
	2.50 % of Sub Total	2887.00
	2.50 % of Sub Total	2887.00
	0.00 % of Sub Total	0.00
	400.00	10788.00
	132028.00	

Rupees One Lakh Thirty-Two Thousand Twenty-Eight Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00792	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03153	ARV Cum DO Date :	21-SEP-20
ARV Qty :	50	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8715027 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

63215
 SITARA TRADERS
 TRANSPORT NAGAR KALIMASARNI460449
 Madhya Pradesh
 23
 23BCIPA6570N1ZG

Destination WITHIN STATE

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701 RCM : NO
Quantity(Tonns) :	50.000	Ack. No :	1.62E+14 Ack. Date : 05-NOV-20

IRN No : 4ec84effd282addc224dc9ab01153521f162f2457e5539415d4c571aa02e7b01
 Rate /Tonne

Value

Particulars

3353.00	167650.00
0.00	0.00
0.00	0.00
34.00	1700.00
50.00	2500.00
14.00 % of Basic	23471.00
30.00 % of Royalty (State	7041.00
2.00 % of Royalty (Central)	469.00
5.00 % of Basic	8383.00
57.00	2850.00
	214064.00
2.50 % of Sub Total	5352.00
2.50 % of Sub Total	5352.00
0.00 % of Sub Total	0.00
400.00	20000.00
244768.00	

Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only

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WESTERN COALFIELDS LIMITED
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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00791	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03545	ARV Cum DO Date :	29-SEP-20
ARV Qty :	300	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id	: 8715449	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
43439 MAHANKAL COAL CORPORATION 917,CHHOTA BAZAR,MHOW452447 Madhya Pradesh 23 23AFPPG9138P1ZS		Destination	WITHIN STATE

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 111.150 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : 527a61a8a09d941e6c84849e9e3e0a83d11fcbaab31635f2f8ae0cc73c4d856c
 Rate /Tonne

Particulars	Rate /Tonne	Value
	3353.00	372686.00
	0.00	0.00
	0.00	0.00
	34.00	3779.00
	50.00	5558.00
	14.00 % of Basic	52176.00
	30.00 % of Royalty (State)	15653.00
	2.00 % of Royalty (Central)	1044.00
	5.00 % of Basic	18634.00
	57.00	6336.00
		475866.00
	2.50 % of Sub Total	11897.00
	2.50 % of Sub Total	11897.00
	0.00 % of Sub Total	0.00
	400.00	44460.00
	544120.00	

Rupees Five Lakh Forty-Four Thousand One Hundred Twenty Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213413AD00790 Cash Invoice Date : 31-OCT-20
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
 ARV Cum DO Number : WKD213413SP03655 ARV Cum DO Date : 30-SEP-20
 ARV Qty : 50 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id	: 8715783	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
7382 NAGPAL COAL TRADERS 65 INDRAMANI NAGARGWALIOR474005 Madhya Pradesh 23 23AAWPN0369H1ZE		Destination	WITHIN STATE

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 25.810 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : dcl49bc334103a5d07bcc987e3aa445c9ab7a902046e833b044feffedcd0e912
 Rate /Tonne

Particulars	Rate /Tonne	Value
	3353.00	86541.00

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00788	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP02194	ARV Cum DO Date :	26-AUG-20
ARV Qty :	50	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8709770 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

62927 BALAJI TRADING COMPANY NEAR KRISHNA DHARM KANTA , GWALTOLINEEMUCH458441 Madhya Pradesh 23 23AAKHR0010D1ZX	Destination WITHIN STATE
--	-----------------------------

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701 RCM : NO
Quantity(Tonns) :	50.000	Ack. No : 1.62E+14	Ack. Date : 05-NOV-20

IRN No : 3a274ac364ad6a863e579bd5a3c48db76179b909caca4a7cb5ca6ff3bc979e
Rate /Tonne

Value

Particulars

3353.00	167650.00
0.00	0.00
0.00	0.00
34.00	1700.00
50.00	2500.00
14.00 % of Basic	23471.00
30.00 % of Royalty (State	7041.00
2.00 % of Royalty (Central)	469.00
5.00 % of Basic	8383.00
57.00	2850.00
	214064.00
2.50 % of Sub Total	5352.00
2.50 % of Sub Total	5352.00
0.00 % of Sub Total	0.00
400.00	20000.00
244768.00	

Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00884	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03277	ARV Cum DO Date :	24-SEP-20
ARV Qty :	50	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8715090 Type Of Consumer SP

Details of Receiver (Billed To)	Details of Destination (Shipped To)
68953 The Gujarat Coal Coke Traders And Consumers A 403 4th Floor Maharana Pratap Complex EllisbrAhmedabad380006 Gujarat 24 24AACAT9191J1Z2	Destination OUTER STATE

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity (Tonns) : 97.850 Ack. No : 1.6201E+14 Ack. Date : 05-NOV-20

IRN No : dfa0c0b2b0398508b3989afddaaa10e1ed823abdb0ca7425fb28aa8cfe45a5e2
 Rate /Tonne

Particulars	Rate /Tonne	Value
	3353.00	328091.00
	0.00	0.00
	0.00	0.00
	34.00	3327.00
	50.00	4893.00
	14.00 % of Basic	45933.00
	30.00 % of Royalty (State	13780.00
	2.00 % of Royalty (Central)	919.00
	5.00 % of Basic	16405.00
	57.00	5577.00
		418925.00
	0.00 % of Sub Total	0.00
	0.00 % of Sub Total	0.00
	5.00 % of Sub Total	20946.00
	400.00	39140.00
	479011.00	

Rupees Four Lakh Seventy-Nine Thousand Eleven Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213413AD00861 Cash Invoice Date : 31-OCT-20
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
 ARV Cum DO Number : WKD213413SP04377 ARV Cum DO Date : 24-OCT-20
 ARV Qty : 717 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 228929689 Type Of Consumer SP

Details of Receiver (Billed To)	Details of Destination (Shipped To)
134418 Kathiawad Coal & Coke Consumers & Traders Association 316, T.T., Shreeji Complex, Near Congress Bhavan, Ahmedabad380007 Gujarat 24 24AACTK2375G1ZR	Destination OUTER STATE

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity (Tonns) : 687.200 Ack. No : 1.6201E+14 Ack. Date : 05-NOV-20

IRN No : b3456491fe1967322455aa7d1ed2de0e271ffa1652603cd7262db00532459580
 Rate /Tonne

Particulars	Rate /Tonne	Value
	3353.00	2304182.00
	0.00	0.00
	0.00	0.00

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00839	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP03716	ARV Cum DO Date :	07-OCT-20
ARV Qty :	500	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 8715078 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

68953	Destination	OUTER STATE
The Gujarat Coal Coke Traders And Consumers A		
403 4th Floor Maharana Pratap Complex EllisbrAhmedabad380006		
Gujarat		
24		
24AACAT9191J1Z2		

Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701 RCM : NO
Quantity(Tonns) :	500.000	Ack. No :	1.6201E+14 Ack. Date : 05-NOV-20

IRN No : 615d7aa047bde0ebd2f538b0e15707127485e1f4bc892b9381c2151c86bb5f0e
 Rate /Tonne Value

Particulars

3353.00	1676500.00
0.00	0.00
0.00	0.00
34.00	17000.00
50.00	25000.00
14.00 % of Basic	234710.00
30.00 % of Royalty (State	70413.00
2.00 % of Royalty (Central)	4694.00
5.00 % of Basic	83825.00
57.00	28500.00
	2140642.00
0.00 % of Sub Total	0.00
0.00 % of Sub Total	0.00
5.00 % of Sub Total	107032.00
400.00	200000.00
2447674.00	

Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number :	WKI213413AD00834	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM
ARV Cum DO Number :	WKD213413SP04250	ARV Cum DO Date :	21-OCT-20
ARV Qty :	750	Unit Name :	3413 TANDSI (COKING) U

Unique Bid Id : 228928106 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

134419 Destination OUTER STATE
 The Gujarat Coal Coke Traders & Consumers Association
 403, 4th Floor, Maharanapratap Complex, Opp. Ellisbridge Post Of
 Gujarat
 24
 24AACAT9191J1Z2

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 750.000 Ack. No : 1.6201E+14 Ack. Date : 05-NOV-20

IRN No : 0fcace504dcb5b4792af272caec330534ed876e6a614d575d82a92dee4002581

Particulars	Rate /Tonne	Value
	3353.00	2514750.00
	0.00	0.00
	0.00	0.00
	34.00	25500.00
	50.00	37500.00
	14.00 % of Basic	352065.00
	30.00 % of Royalty (State	105620.00
	2.00 % of Royalty (Central)	7041.00
	5.00 % of Basic	125738.00
	57.00	42750.00
		3210964.00
	0.00 % of Sub Total	0.00
	0.00 % of Sub Total	0.00
	5.00 % of Sub Total	160548.00
	400.00	300000.00
	3671512.00	

Rupees Thirty-Six Lakh Seventy-One Thousand Five Hundred Twelve Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213413AD00819 Cash Invoice Date : 31-OCT-20
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
 ARV Cum DO Number : WKD213413SP03705 ARV Cum DO Date : 06-OCT-20
 ARV Qty : 500 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8715060 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

68953 Destination OUTER STATE
 The Gujarat Coal Coke Traders And Consumers A
 403 4th Floor Maharana Pratap Complex EllisbrAhmedabad380006
 Gujarat
 24
 24AACAT9191J1Z2

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 500.000 Ack. No : 1.6201E+14 Ack. Date : 05-NOV-20

IRN No : 7c2f94d1e90bcabe2a473b67e53c169002538bef814155e731f2bea7d3a86792

Particulars	Rate /Tonne	Value
	3353.00	1676500.00
	0.00	0.00
	0.00	0.00
	34.00	17000.00

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213418AD00915	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N	
ARV Cum DO Number : WKD213418SP03774	ARV Cum DO Date : 08-OCT-20	
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228952531	Type Of Consumer : SP	
Details of Receiver (Billed To)		Details of Destination (Shipped To)
130014 INDIA COAL TRADING CO. Flat No.402 Ishan Apartment Clark TownNagpur440013 Maharashtra 27 27AAGFI0182D1ZP		Destination : OUTER STATE
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.670	Ack. No : 1.62E+14	Ack. Date : 05-NOV-20
IRN No : 532b04d539d705c78732e44701194d7e4ad204773c3784cbb5711ae8f2c43f90		
	Rate /Tonne	Value
Particulars		
	3059.00	60171.00
	0.00	0.00
	0.00	0.00
	34.00	669.00
	50.00	984.00
	14.00 % of Basic	8424.00
	30.00 % of Royalty (State	2527.00
	2.00 % of Royalty (Central)	168.00
	5.00 % of Basic	3009.00
	57.00	1121.00
		77073.00
	0.00 % of Sub Total	0.00
	0.00 % of Sub Total	0.00
	5.00 % of Sub Total	3854.00
	400.00	7868.00
	88795.00	

Rupees Eighty-Eight Thousand Seven Hundred Ninety-Five Only

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HSN Code: 2701	Area : 3400	KANHAN AREA
Cash Invoice Number : WKI213413AD00825	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM	
ARV Cum DO Number : WKD213413SP03091	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U	
Unique Bid Id : 8715715	Type Of Consumer : SP	
Details of Receiver (Billed To)		Details of Destination (Shipped To)
63970		Destination : OUTER STATE

INDIA COAL TRADING CO.
Flat No.402,Ishan Appartment,Clark Town,Nagpur440013
Maharashtra
27
27AAGFI0182D1ZP

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 133.150 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : dd46013f3dd3be5ebf48dc5db409d6b1d70d97b6568ab5664d491a24a88bdc22
Rate /Tonne

Particulars	Rate /Tonne	Value
	3353.00	446452.00
	0.00	0.00
	0.00	0.00
	34.00	4527.00
	50.00	6658.00
14.00 % of Basic		62503.00
30.00 % of Royalty (State		18751.00
2.00 % of Royalty (Central)		1250.00
5.00 % of Basic		22323.00
57.00		7590.00
		570054.00
0.00 % of Sub Total		0.00
0.00 % of Sub Total		0.00
5.00 % of Sub Total		28503.00
400.00		53260.00
651817.00		

Rupees Six Lakh Fifty-One Thousand Eight Hundred Seventeen Only

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HSN Code: 2701 Area : 3400 KANHAN AREA

Cash Invoice Number : WKI213413AD00822 Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
ARV Cum DO Number : WKD213413SP03514 ARV Cum DO Date : 29-SEP-20
ARV Qty : 300 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8715819 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

63970 Destination : OUTER STATE
INDIA COAL TRADING CO.
Flat No.402,Ishan Appartment,Clark Town,Nagpur440013
Maharashtra
27
27AAGFI0182D1ZP

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 219.660 Ack. No : 1.62E+14 Ack. Date : 05-NOV-20

IRN No : 8c8eb0ce50bf49c3905ac09033df7b312c8a0805a4d314e1765a27a8abc5050a
Rate /Tonne

Particulars	Rate /Tonne	Value
	3353.00	736520.00
	0.00	0.00
	0.00	0.00
	34.00	7468.00
	50.00	10983.00
14.00 % of Basic		103113.00

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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number :	WKI213413AD00813	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG IVM
ARV Cum DO Number :	WKD213413SP03810	ARV Cum DO Date :	09-OCT-20
ARV Qty :	300	Unit Name :	3413 TANDSI (COKING) U
Unique Bid Id :	8709668	Type Of Consumer :	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
63970 INDIA COAL TRADING CO. Flat No.402,Ishan Appartment,Clark Town,Nagpur440013 Maharashtra 27 27AAGFI0182D1ZP		Destination : OUTER STATE	
Grade Code :	WG_IVM	Name of Commodity :	BITUMINOUS COAL
Grade Size :	WG_IVM	HSN Code :	2701
Quantity(Tonns) :	50.410	Ack. No :	1.62E+14
		RCM :	NO
		Ack. Date :	05-NOV-20
IRN No :	0fdfe041f1679f138dbb9a6880ff5fd35c01536853316a2f6b5fa64128f9073		
	Rate /Tonne		Value
Particulars			
	3353.00		169025.00
	0.00		0.00
	0.00		0.00
	34.00		1714.00
	50.00		2521.00
	14.00 % of Basic		23664.00
	30.00 % of Royalty (State		7099.00
	2.00 % of Royalty (Central)		473.00
	5.00 % of Basic		8451.00
	57.00		2873.00
			215820.00
	0.00 % of Sub Total		0.00
	0.00 % of Sub Total		0.00
	5.00 % of Sub Total		10791.00
	400.00		20164.00
	246775.00		

Rupees Two Lakh Forty-Six Thousand Seven Hundred Seventy-Five Only

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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number :	WKI213457AD00936	Cash Invoice Date :	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G9G9M
ARV Cum DO Number :	WKD213457SP02328	ARV Cum DO Date :	31-AUG-20
ARV Qty :	300	Unit Name :	3457 MOHAN QUARRY (OCM)
Unique Bid Id :	8709645	Type Of Consumer :	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
63970 INDIA COAL TRADING CO. Flat No.402,Ishan Appartment,Clark Town,Nagpur440013		Destination : OUTER STATE	

Maharashtra
27
27AAGFI0182D1ZP

Grade Code	:	G9G9M	Name of Commodity	:	BITUMINOUS COAL	RCM	:	NO
Grade Size	:	G9G9M	HSN Code	:	2701	Ack. No	:	1.62E+14
Quantity(Tonns)	:	86.320	Ack. Date	:	05-NOV-20	IRN No	:	50227a3c69f37ff16afb01c9f09b025f5801318c170b3b1b0d02cc34ff8074c
		Rate /Tonne				Value		
Particulars		1848.00				159519.00		
		0.00				0.00		
		0.00				0.00		
		34.00				2935.00		
		50.00				4316.00		
		14.00	% of Basic			22333.00		
		30.00	% of Royalty (State			6700.00		
		2.00	% of Royalty (Central)			447.00		
		5.00	% of Basic			7976.00		
		57.00				4920.00		
						209146.00		
		0.00	% of Sub Total			0.00		
		0.00	% of Sub Total			0.00		
		5.00	% of Sub Total			10457.00		
		400.00				34528.00		
		254131.00						

Rupees Two Lakh Fifty-Four Thousand One Hundred Thirty-One Only

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HSN Code:	2701	Area :	3400	KANHAN AREA
Cash Invoice Number :	WKI213413AD00800	Cash Invoice Date :	31-OCT-20	
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	WG_IVM	
ARV Cum DO Number :	WKD213413SP02262	ARV Cum DO Date :	28-AUG-20	
ARV Qty :	200	Unit Name :	3413 TANDSI (COKING) U	

Unique Bid Id : 8709660 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

63970 Destination OUTER STATE
INDIA COAL TRADING CO.
Flat No.402,Ishan Apartment,Clark Town,Nagpur440013
Maharashtra
27
27AAGFI0182D1ZP

Grade Code	:	WG_IVM	Name of Commodity	:	BITUMINOUS COAL	RCM	:	NO
Grade Size	:	WG_IVM	HSN Code	:	2701	Ack. No	:	1.62E+14
Quantity(Tonns)	:	19.820	Ack. Date	:	05-NOV-20	IRN No	:	a57c49070flaba07df2e0c0ff8d6059cb7b377d72cf99a46dd7e5157c05ac00a
		Rate /Tonne				Value		
Particulars		3353.00				66456.00		
		0.00				0.00		
		0.00				0.00		
		34.00				674.00		
		50.00				991.00		
		14.00	% of Basic			9304.00		
		30.00	% of Royalty (State			2791.00		

