

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00524	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP02365	ARV Cum DO Date	01-SEP-20	
ARV Qty : 300	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8709027	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 39403	Destination	RAISEN, MP	
Name HERSHEY INDIA PRIVATE LIMITED			
Address Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, Mandid			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 159.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2793.00	446824.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5439.00	
E. Evacuation Charges	@ 50.00	7999.00	
F. Royalty	@ 14.00 % of Basic	62555.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18767.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1251.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22341.00	
J. Transit Fee (If applicable)	@ 57.00	9119.00	
K. Sub Total (A to J)	:	574295.00	
L. CGST	@ 2.50 % of Sub Total	14357.00	
M. SGST	@ 2.50 % of Sub Total	14357.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63992.00	
P. Total Net Amount in Figures (K to O)		667001.00	
Rupees Six Lakh Sixty-Seven Thousand One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00522	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP03212	ARV Cum DO Date	23-SEP-20	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8719601	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 68874	Destination	WITHIN STATE	
Name ARNAV COAL CORPORATION			
Address S-59 EMPIRE RESIDENCY , NEAR AGRAWALINDORE452016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHMPA0875A1ZY			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	132533.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1708.00	
E. Evacuation Charges	@ 50.00	2512.00	
F. Royalty	@ 14.00 % of Basic	18555.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5567.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	371.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6627.00	
J. Transit Fee (If applicable)	@ 57.00	2864.00	
K. Sub Total (A to J)	:	170737.00	
L. CGST	@ 2.50 % of Sub Total	4268.00	
M. SGST	@ 2.50 % of Sub Total	4268.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20096.00	
P. Total Net Amount in Figures (K to O)		199369.00	
Rupees One Lakh Ninety-Nine Thousand Three Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00495	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP04359	ARV Cum DO Date	24-OCT-20	
ARV Qty : 250	Unit Name	3327 MATHANI UG	
Unique Bid Id : 230008037	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	129515	Destination	WITHIN STATE
Name	BAKLI ENTERPRISES		
Address	18/5, PARDESHIPURAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAYPA7957N1ZW		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.360			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2963.00	75142.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	862.00
E. Evacuation Charges	@	50.00	1268.00
F. Royalty	@	14.00 % of Basic	10520.00
G. DMF Funds	@	30.00 % of Royalty (State)	3156.00
H. NMET Funds	@	2.00 % of Royalty (Central)	210.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3757.00
J. Transit Fee (If applicable)	@	57.00	1446.00
K. Sub Total (A to J)	:		96361.00
L. CGST	@	2.50 % of Sub Total	2409.00
M. SGST	@	2.50 % of Sub Total	2409.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10144.00
P. Total Net Amount in Figures (K to O)			111323.00
Rupees One Lakh Eleven Thousand Three Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00494	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP04322	ARV Cum DO Date	23-OCT-20	
ARV Qty : 300	Unit Name	3327 MATHANI UG	
Unique Bid Id : 230004588	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109199	Destination	WITHIN STATE	
Name Badshah Enterprises			
Address 46, INDORE ROAD,Barwaha, Kharone451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHLPB7848M1ZY			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2963.00	153572.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1762.00	
E. Evacuation Charges	@ 50.00	2592.00	
F. Royalty	@ 14.00 % of Basic	21500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7679.00	
J. Transit Fee (If applicable)	@ 57.00	2954.00	
K. Sub Total (A to J)	:	196939.00	
L. CGST	@ 2.50 % of Sub Total	4923.00	
M. SGST	@ 2.50 % of Sub Total	4923.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20732.00	
P. Total Net Amount in Figures (K to O)		227517.00	
Rupees Two Lakh Twenty-Seven Thousand Five Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00521	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP03208	ARV Cum DO Date	23-SEP-20	
ARV Qty : 50	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8719595	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 16634	Destination	WITHIN STATE	
Name SHREE COAL ENTERPRISES (I) PVT LTD			
Address 196, KAMDHENU COMPLEX, ZONE-1, M.P.NAGARBHOPAL462011			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAJCS0305A1Z7			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	65950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	9233.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2770.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3298.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to I)	:	84961.00	
L. CGST	@ 2.50 % of Sub Total	2124.00	
M. SGST	@ 2.50 % of Sub Total	2124.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		99209.00	
Rupees Ninety-Nine Thousand Two Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213324AD00500	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD213324SP02699	ARV Cum DO Date	09-SEP-20	
ARV Qty : 50	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 228867075	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 106482	Destination	WITHIN STATE	
Name Shree Coal Enterprises I Pvt Ltd			
Address 196 Mez.Floor Kamdhenu Complex Zone-I M.P.Nagar.--Bhopal462011			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAJCS0305A1Z7			
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	109450.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	15323.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4597.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5473.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	142199.00	
L. CGST	@ 2.50 % of Sub Total	3555.00	
M. SGST	@ 2.50 % of Sub Total	3555.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		169309.00	
Rupees One Lakh Sixty-Nine Thousand Three Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00520	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP03636	ARV Cum DO Date	30-SEP-20	
ARV Qty : 120	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8719637	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63974	Destination	WITHIN STATE	
Name Juneja Coal SSF Plant			
Address Gram Baijarwada, Post Padhar, Dist BetulBetul460001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABZPJ9095N1ZJ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	68746.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	886.00	
E. Evacuation Charges	@ 50.00	1303.00	
F. Royalty	@ 14.00 % of Basic	9624.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2887.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3437.00	
J. Transit Fee (If applicable)	@ 57.00	1485.00	
K. Sub Total (A to I)	:	88560.00	
L. CGST	@ 2.50 % of Sub Total	2214.00	
M. SGST	@ 2.50 % of Sub Total	2214.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10424.00	
P. Total Net Amount in Figures (K to O)		103412.00	
Rupees One Lakh Three Thousand Four Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00519	Cash Invoice Date : 31-OCT-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213329SP03646	ARV Cum DO Date : 30-SEP-20		
ARV Qty : 200	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id : 8719632	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7486	Destination : BORALI BADNAWAR		
Name : oasis Distilleries Limited			
Address : H-102, Metro Tower, Vijay Nagar Indore 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	272611.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3514.00	
E. Evacuation Charges	@ 50.00	5167.00	
F. Royalty	@ 14.00 % of Basic	38166.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	763.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13631.00	
J. Transit Fee (If applicable)	@ 57.00	5890.00	
K. Sub Total (A to J)	:	351192.00	
L. CGST	@ 2.50 % of Sub Total	8780.00	
M. SGST	@ 2.50 % of Sub Total	8780.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41336.00	
P. Total Net Amount in Figures (K to O)		410088.00	
Rupees Four Lakh Ten Thousand Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00493	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP03083	ARV Cum DO Date	19-SEP-20	
ARV Qty : 250	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8716339	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12363	Destination	WITHIN STATE	
Name L & T ENTERPRISES			
Address 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 122.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	329058.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4154.00	
E. Evacuation Charges	@ 50.00	6110.00	
F. Royalty	@ 14.00 % of Basic	46068.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13820.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	921.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16453.00	
J. Transit Fee (If applicable)	@ 57.00	6965.00	
K. Sub Total (A to J)	:	423549.00	
L. CGST	@ 2.50 % of Sub Total	10589.00	
M. SGST	@ 2.50 % of Sub Total	10589.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48876.00	
P. Total Net Amount in Figures (K to O)		493603.00	
Rupees Four Lakh Ninety-Three Thousand Six Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00518	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP03373	ARV Cum DO Date	26-SEP-20	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8719585	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58600	Destination	WITHIN STATE	
Name HARIPUSHP DEVCON PVT LTD			
Address GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCH6200J1Z0			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	57403.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	740.00	
E. Evacuation Charges	@ 50.00	1088.00	
F. Royalty	@ 14.00 % of Basic	8036.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2411.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2870.00	
J. Transit Fee (If applicable)	@ 57.00	1240.00	
K. Sub Total (A to J)	:	73949.00	
L. CGST	@ 2.50 % of Sub Total	1849.00	
M. SGST	@ 2.50 % of Sub Total	1849.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8704.00	
P. Total Net Amount in Figures (K to O)		86351.00	
Rupees Eighty-Six Thousand Three Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213324AD00499	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD213324SP03103	ARV Cum DO Date	19-SEP-20	
ARV Qty : 100	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 228867812	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129522	Destination	WITHIN STATE	
Name mahakshree			
Address 254 iawahar mara 304 sidhanchal apptindore452002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	101460.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1576.00	
E. Evacuation Charges	@ 50.00	2318.00	
F. Royalty	@ 14.00 % of Basic	14204.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4261.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5073.00	
J. Transit Fee (If applicable)	@ 57.00	2642.00	
K. Sub Total (A to J)	:	131818.00	
L. CGST	@ 2.50 % of Sub Total	3295.00	
M. SGST	@ 2.50 % of Sub Total	3295.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18540.00	
P. Total Net Amount in Figures (K to O)		156948.00	
Rupees One Lakh Fifty-Six Thousand Nine Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00517	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP03645	ARV Cum DO Date	30-SEP-20	
ARV Qty : 200	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8719636	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7486	Destination	BORALI BADNAWAR	
Name oasis Distilleries Limited			
Address H-102, Metro Tower, Vijay Nagar Indore 452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	118657.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1529.00	
E. Evacuation Charges	@ 50.00	2249.00	
F. Royalty	@ 14.00 % of Basic	16612.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4984.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5933.00	
J. Transit Fee (If applicable)	@ 57.00	2564.00	
K. Sub Total (A to J)	:	152860.00	
L. CGST	@ 2.50 % of Sub Total	3822.00	
M. SGST	@ 2.50 % of Sub Total	3822.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17992.00	
P. Total Net Amount in Figures (K to O)		178496.00	
Rupees One Lakh Seventy-Eight Thousand Four Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00492	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP03011	ARV Cum DO Date	18-SEP-20	
ARV Qty : 700	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8716776	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7612	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address 706,AIREN HEIGHTS, FLAT NO 14 PU 3SCHEMENO 54 VIJAY NAGAR INDOR			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO8710A1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 470.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	1268161.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	16011.00	
E. Evacuation Charges	@ 50.00	23546.00	
F. Royalty	@ 14.00 % of Basic	177543.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53263.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3551.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	63408.00	
J. Transit Fee (If applicable)	@ 57.00	26842.00	
K. Sub Total (A to J)	:	1632325.00	
L. CGST	@ 2.50 % of Sub Total	40808.00	
M. SGST	@ 2.50 % of Sub Total	40808.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	188364.00	
P. Total Net Amount in Figures (K to O)		1902305.00	
Rupees Nineteen Lakh Two Thousand Three Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00516	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP03002	ARV Cum DO Date	18-SEP-20	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8719596	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33501	Destination	WITHIN STATE	
Name PUREITY COAL HOUSE			
Address 1065/10, NANDANAGAR,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABVPJ2295C1ZM			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	263800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	36932.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11080.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	739.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13190.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to I)	:	339841.00	
L. CGST	@ 2.50 % of Sub Total	8496.00	
M. SGST	@ 2.50 % of Sub Total	8496.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		396833.00	
Rupees Three Lakh Ninety-Six Thousand Eight Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00515	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP03245	ARV Cum DO Date	24-SEP-20	
ARV Qty : 480	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8719581	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 64982	Destination	WITHIN STATE	
Name SAM ENTERPRISES			
Address A 1 AMRAKUNJ WALMI ROADBHO PAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 208.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2618.00	545382.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7083.00	
E. Evacuation Charges	@ 50.00	10416.00	
F. Royalty	@ 14.00 % of Basic	76353.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22906.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1527.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27269.00	
J. Transit Fee (If applicable)	@ 57.00	11874.00	
K. Sub Total (A to J)	:	702810.00	
L. CGST	@ 2.50 % of Sub Total	17570.00	
M. SGST	@ 2.50 % of Sub Total	17570.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83328.00	
P. Total Net Amount in Figures (K to O)		821278.00	
Rupees Eight Lakh Twenty-One Thousand Two Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00491	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP03297	ARV Cum DO Date	25-SEP-20	
ARV Qty : 300	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8714329	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 34027	Destination	INDORE, M.P.	
Name Prem Textiles (International) Pvt. Ltd.			
Address 21-C, Sector - C, Industrial Area, Sanwer Roa	Indore452015		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAECP1725C1Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	807900.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	113106.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33932.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2262.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40395.00	
J. Transit Fee (If applicable)	@ 57.00	17100.00	
K. Sub Total (A to J)	:	1039895.00	
L. CGST	@ 2.50 % of Sub Total	25997.00	
M. SGST	@ 2.50 % of Sub Total	25997.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1211889.00	
Rupees Twelve Lakh Eleven Thousand Eight Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00490	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP04308	ARV Cum DO Date	22-OCT-20	
ARV Qty : 300	Unit Name	3327 MATHANI UG	
Unique Bid Id : 230004431	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127634	Destination	WITHIN STATE	
Name BADSHAH COAL DEPOT			
Address INDORE ROAD SIRLAIBARWAHA451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAPFB148001Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2963.00	164239.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1885.00	
E. Evacuation Charges	@ 50.00	2772.00	
F. Royalty	@ 14.00 % of Basic	22993.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	460.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8212.00	
J. Transit Fee (If applicable)	@ 57.00	3160.00	
K. Sub Total (A to J)	:	210619.00	
L. CGST	@ 2.50 % of Sub Total	5265.00	
M. SGST	@ 2.50 % of Sub Total	5265.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22172.00	
P. Total Net Amount in Figures (K to O)		243321.00	
Rupees Two Lakh Forty-Three Thousand Three Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00489	Cash Invoice Date : 31-OCT-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD213327SP03066	ARV Cum DO Date : 19-SEP-20		
ARV Qty : 100	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 8715048	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33501	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDANAGAR, INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	134246.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1695.00	
E. Evacuation Charges	@ 50.00	2493.00	
F. Royalty	@ 14.00 % of Basic	18794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5638.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	376.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6712.00	
J. Transit Fee (If applicable)	@ 57.00	2841.00	
K. Sub Total (A to J)	:	172795.00	
L. CGST	@ 2.50 % of Sub Total	4320.00	
M. SGST	@ 2.50 % of Sub Total	4320.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19940.00	
P. Total Net Amount in Figures (K to O)		201375.00	
Rupees Two Lakh One Thousand Three Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00488	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP03095	ARV Cum DO Date	19-SEP-20	
ARV Qty : 350	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8715161	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	134677.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2501.00	
F. Royalty	@ 14.00 % of Basic	18855.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5657.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6734.00	
J. Transit Fee (If applicable)	@ 57.00	2851.00	
K. Sub Total (A to J)	:	173352.00	
L. CGST	@ 2.50 % of Sub Total	4334.00	
M. SGST	@ 2.50 % of Sub Total	4334.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20004.00	
P. Total Net Amount in Figures (K to O)		202024.00	
Rupees Two Lakh Two Thousand Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00487	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP04345	ARV Cum DO Date	23-OCT-20	
ARV Qty : 300	Unit Name	3327 MATHANI UG	
Unique Bid Id : 230004000	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117189	Destination	DEWAS	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28,INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@	2963.00	296300.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3400.00
E. Evacuation Charges	@	50.00	5000.00
F. Royalty	@	14.00 % of Basic	41482.00
G. DMF Funds	@	30.00 % of Royalty (State)	12445.00
H. NMET Funds	@	2.00 % of Royalty (Central)	830.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	14815.00
J. Transit Fee (If applicable)	@	57.00	5700.00
K. Sub Total (A to J)	:		379972.00
L. CGST	@	2.50 % of Sub Total	9499.00
M. SGST	@	2.50 % of Sub Total	9499.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40000.00
P. Total Net Amount in Figures (K to O)			438970.00
Rupees Four Lakh Thirty-Eight Thousand Nine Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00514	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP03479	ARV Cum DO Date	28-SEP-20	
ARV Qty : 150	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8719617	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62579	Destination	WITHIN STATE	
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA JAIN MANDIR ROAD	BHOPAL462001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	264512.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3409.00	
E. Evacuation Charges	@ 50.00	5014.00	
F. Royalty	@ 14.00 % of Basic	37032.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11110.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13226.00	
J. Transit Fee (If applicable)	@ 57.00	5715.00	
K. Sub Total (A to J)	:	340759.00	
L. CGST	@ 2.50 % of Sub Total	8519.00	
M. SGST	@ 2.50 % of Sub Total	8519.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40108.00	
P. Total Net Amount in Figures (K to O)		397905.00	
Rupees Three Lakh Ninety-Seven Thousand Nine Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00513	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP03067	ARV Cum DO Date	19-SEP-20	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8719592	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59732	Destination	WITHIN STATE	
Name Ashtavinayak Trading Company			
Address 195 LIG Jawahar NagarDewas455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABFFA5731L1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	263800.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	36932.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11080.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	739.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13190.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	339841.00	
L. CGST	@ 2.50 % of Sub Total	8496.00	
M. SGST	@ 2.50 % of Sub Total	8496.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		396833.00	
Rupees Three Lakh Ninety-Six Thousand Eight Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00486	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP03007	ARV Cum DO Date	18-SEP-20	
ARV Qty : 150	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8716704	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	55797	Destination	WITHIN STATE
Name	RUDRAKSH COAL CORPORATION		
Address	Dewas Naka, Lasuria MoriIndore452008		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ATAPG5112E1ZJ		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2693.00	52460.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	662.00
E. Evacuation Charges	@	50.00	974.00
F. Royalty	@	14.00 % of Basic	7344.00
G. DMF Funds	@	30.00 % of Royalty (State)	2203.00
H. NMET Funds	@	2.00 % of Royalty (Central)	147.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	2623.00
J. Transit Fee (If applicable)	@	57.00	1110.00
K. Sub Total (A to J)	:		67523.00
L. CGST	@	2.50 % of Sub Total	1688.00
M. SGST	@	2.50 % of Sub Total	1688.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7792.00
P. Total Net Amount in Figures (K to O)			78691.00
Rupees Seventy-Eight Thousand Six Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00485	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP03341	ARV Cum DO Date	25-SEP-20	
ARV Qty : 150	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8715289	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 56396	Destination	WITHIN STATE	
Name SHREYAS ENTERPRISES			
Address 12/2 Shiv Vilas Palace 1st Floor Raiwada Indo	INDORE452004		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFSPJ1035R1Z2			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	403950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	56553.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16966.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1131.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20198.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to I)	:	519948.00	
L. CGST	@ 2.50 % of Sub Total	12999.00	
M. SGST	@ 2.50 % of Sub Total	12999.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		605946.00	
Rupees Six Lakh Five Thousand Nine Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00512	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP02388	ARV Cum DO Date	01-SEP-20	
ARV Qty : 50	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8710685	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 55797	Destination	WITHIN STATE	
Name RUDRAKSH COAL CORPORATION			
Address Dewas Naka, Lasuria MoriIndore452008			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ATAPG5112E1ZJ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2588.00	129400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	18116.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5435.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6470.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to I)	:	166833.00	
L. CGST	@ 2.50 % of Sub Total	4171.00	
M. SGST	@ 2.50 % of Sub Total	4171.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		195175.00	
Rupees One Lakh Ninety-Five Thousand One Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00484	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP03220	ARV Cum DO Date	23-SEP-20	
ARV Qty : 100	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8716888	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 68874	Destination	WITHIN STATE	
Name ARNAV COAL CORPORATION			
Address S-59 EMPIRE RESIDENCY , NEAR AGRAWALINDORE452016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHMPA0875A1ZY			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	269300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13465.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	346632.00	
L. CGST	@ 2.50 % of Sub Total	8666.00	
M. SGST	@ 2.50 % of Sub Total	8666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		403964.00	
Rupees Four Lakh Three Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213324AD00498	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD213324SP02715	ARV Cum DO Date	12-SEP-20	
ARV Qty : 150	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 228867794	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130901	Destination	WITHIN STATE	
Name Sam Enterprises			
Address A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 97.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	213690.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3319.00	
E. Evacuation Charges	@ 50.00	4881.00	
F. Royalty	@ 14.00 % of Basic	29917.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8975.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	598.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10685.00	
J. Transit Fee (If applicable)	@ 57.00	5564.00	
K. Sub Total (A to I)	:	277629.00	
L. CGST	@ 2.50 % of Sub Total	6941.00	
M. SGST	@ 2.50 % of Sub Total	6941.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39048.00	
P. Total Net Amount in Figures (K to O)		330559.00	
Rupees Three Lakh Thirty Thousand Five Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00483	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP03644	ARV Cum DO Date	30-SEP-20	
ARV Qty : 300	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8716206	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7486	Destination	BORALI BADNAWAR	
Name oasis Distilleries Limited			
Address H-102, Metro Tower, Vijay Nagar Indore 452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	807900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	113106.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33932.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2262.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40395.00	
J. Transit Fee (If applicable)	@ 57.00	17100.00	
K. Sub Total (A to J)	:	1039895.00	
L. CGST	@ 2.50 % of Sub Total	25997.00	
M. SGST	@ 2.50 % of Sub Total	25997.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1211889.00	
Rupees Twelve Lakh Eleven Thousand Eight Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00482	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP03089	ARV Cum DO Date	19-SEP-20	
ARV Qty : 50	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8717059	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63911	Destination	WITHIN STATE	
Name JAIN COAL CORPORATION			
Address C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP	Bhopal462023		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFDPJ6578C2ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	67298.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	9422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2827.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3365.00	
J. Transit Fee (If applicable)	@ 57.00	1424.00	
K. Sub Total (A to J)	:	86624.00	
L. CGST	@ 2.50 % of Sub Total	2166.00	
M. SGST	@ 2.50 % of Sub Total	2166.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9996.00	
P. Total Net Amount in Figures (K to O)		100952.00	
Rupees One Lakh Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00511	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP03584	ARV Cum DO Date	30-SEP-20	
ARV Qty : 50	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8719665	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 29567	Destination	WITHIN STATE	
Name Dassani Sales			
Address 4 Station Road,Barwaha451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABJPD3122E1ZG			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	131900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	18466.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5540.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6595.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to I)	:	169920.00	
L. CGST	@ 2.50 % of Sub Total	4248.00	
M. SGST	@ 2.50 % of Sub Total	4248.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		198416.00	
Rupees One Lakh Ninety-Eight Thousand Four Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00510	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP02538	ARV Cum DO Date	03-SEP-20	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8710708	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 29567	Destination	WITHIN STATE	
Name : Dassani Sales			
Address : 4 Station Road,Barwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2588.00	258800.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	36232.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10870.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	725.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12940.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	333667.00	
L. CGST	@ 2.50 % of Sub Total	8342.00	
M. SGST	@ 2.50 % of Sub Total	8342.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		390351.00	
Rupees Three Lakh Ninety Thousand Three Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213324AD00497	Cash Invoice Date : 31-OCT-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD213324SP02744	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 250	Unit Name : 3324 MAHADEOPURI UG		
Unique Bid Id : 228867779	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : WITHIN STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	390780.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6070.00	
E. Evacuation Charges	@ 50.00	8926.00	
F. Royalty	@ 14.00 % of Basic	54709.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1094.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19539.00	
J. Transit Fee (If applicable)	@ 57.00	10176.00	
K. Sub Total (A to I)	:	507707.00	
L. CGST	@ 2.50 % of Sub Total	12693.00	
M. SGST	@ 2.50 % of Sub Total	12693.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71408.00	
P. Total Net Amount in Figures (K to O)		604501.00	
Rupees Six Lakh Four Thousand Five Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00481	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP03062	ARV Cum DO Date	19-SEP-20	
ARV Qty : 150	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8716459	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63217	Destination	WITHIN STATE	
Name : BAKLI ENTERPRISES			
Address : 18/5 PARDESHIPURAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	403950.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	56553.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16966.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1131.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20198.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	519948.00	
L. CGST	@ 2.50 % of Sub Total	12999.00	
M. SGST	@ 2.50 % of Sub Total	12999.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		605946.00	
Rupees Six Lakh Five Thousand Nine Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00480	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP03396	ARV Cum DO Date	26-SEP-20	
ARV Qty : 100	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8717140	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 29567	Destination	WITHIN STATE	
Name Dassani Sales			
Address 4 Station Road,Barwaha451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABJPD3122E1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	269300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13465.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	346632.00	
L. CGST	@ 2.50 % of Sub Total	8666.00	
M. SGST	@ 2.50 % of Sub Total	8666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		403964.00	
Rupees Four Lakh Three Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00509	Cash Invoice Date : 31-OCT-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213329SP03088	ARV Cum DO Date : 19-SEP-20		
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id : 8719672	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63911	Destination : WITHIN STATE		
Name : JAIN COAL CORPORATION			
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP	Bhopal462023		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFDPJ6578C2ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	131900.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	18466.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5540.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6595.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	169920.00	
L. CGST	@ 2.50 % of Sub Total	4248.00	
M. SGST	@ 2.50 % of Sub Total	4248.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		198416.00	
Rupees One Lakh Ninety-Eight Thousand Four Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI213327AD00479	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD213327SP04321	ARV Cum DO Date : 23-OCT-20	
ARV Qty : 700	Unit Name : 3327 MATHANI UG	
Unique Bid Id : 230004991	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2963.00	284329.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3263.00
E. Evacuation Charges	@ 50.00	4798.00
F. Royalty	@ 14.00 % of Basic	39806.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	796.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14216.00
J. Transit Fee (If applicable)	@ 57.00	5470.00
K. Sub Total (A to J)	:	364620.00
L. CGST	@ 2.50 % of Sub Total	9116.00
M. SGST	@ 2.50 % of Sub Total	9116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38384.00
P. Total Net Amount in Figures (K to O)		421236.00
Rupees Four Lakh Twenty-One Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00478	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP04253	ARV Cum DO Date	22-OCT-20	
ARV Qty : 200	Unit Name	3327 MATHANI UG	
Unique Bid Id : 230004382	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126956	Destination	WITHIN STATE	
Name Rudraksh Coal Corporation			
Address Dewas Naka, Lasudia Mori	Indore452008		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ATAPG5112E1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2963.00	76149.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	874.00	
E. Evacuation Charges	@ 50.00	1285.00	
F. Royalty	@ 14.00 % of Basic	10661.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3807.00	
J. Transit Fee (If applicable)	@ 57.00	1465.00	
K. Sub Total (A to J)	:	97652.00	
L. CGST	@ 2.50 % of Sub Total	2441.00	
M. SGST	@ 2.50 % of Sub Total	2441.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10280.00	
P. Total Net Amount in Figures (K to O)		112814.00	
Rupees One Lakh Twelve Thousand Eight Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00508	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP02999	ARV Cum DO Date	18-SEP-20	
ARV Qty : 250	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8719648	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8090	Destination	WITHIN STATE	
Name M/s AMIT SALES CORPORATION			
Address Bharat Udvoua Compound, Parasia Road Post nonChhindwara480002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACLPA7456R1Z3			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	659500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	92330.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27699.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1847.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32975.00	
J. Transit Fee (If applicable)	@ 57.00	14250.00	
K. Sub Total (A to J)	:	849601.00	
L. CGST	@ 2.50 % of Sub Total	21240.00	
M. SGST	@ 2.50 % of Sub Total	21240.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		992081.00	
Rupees Nine Lakh Ninety-Two Thousand Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00507	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP02314	ARV Cum DO Date	31-AUG-20	
ARV Qty : 120	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8710696	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 64982	Destination	WITHIN STATE	
Name SAM ENTERPRISES			
Address A 1 AMRAKUNJ WALMI ROADBHPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 93.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2588.00	242004.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3179.00	
E. Evacuation Charges	@ 50.00	4676.00	
F. Royalty	@ 14.00 % of Basic	33881.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10164.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	678.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12100.00	
J. Transit Fee (If applicable)	@ 57.00	5330.00	
K. Sub Total (A to J)	:	312012.00	
L. CGST	@ 2.50 % of Sub Total	7800.00	
M. SGST	@ 2.50 % of Sub Total	7800.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37404.00	
P. Total Net Amount in Figures (K to O)		365016.00	
Rupees Three Lakh Sixty-Five Thousand Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00506	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP02324	ARV Cum DO Date	31-AUG-20	
ARV Qty : 150	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8710762	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2598.00	194850.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	27279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8184.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9743.00	
J. Transit Fee (If applicable)	@ 57.00	4275.00	
K. Sub Total (A to J)	:	251177.00	
L. CGST	@ 2.50 % of Sub Total	6279.00	
M. SGST	@ 2.50 % of Sub Total	6279.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		293735.00	
Rupees Two Lakh Ninety-Three Thousand Seven Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00505	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP02301	ARV Cum DO Date	31-AUG-20	
ARV Qty : 50	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8710761	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58111	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E1-188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2598.00	64950.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	9093.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3248.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	83726.00	
L. CGST	@ 2.50 % of Sub Total	2093.00	
M. SGST	@ 2.50 % of Sub Total	2093.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		97912.00	
Rupees Ninety-Seven Thousand Nine Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00523	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP02279	ARV Cum DO Date	28-AUG-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8710496	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63769	Destination	WITHIN STATE	
Name Ojas Corporation			
Address 102 Amit Chambers, 5-6 Jaora Compound, MYH RoIndore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23CNJPB1885L1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	140394.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1747.00	
E. Evacuation Charges	@ 50.00	2569.00	
F. Royalty	@ 14.00 % of Basic	19655.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	393.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7020.00	
J. Transit Fee (If applicable)	@ 57.00	2928.00	
K. Sub Total (A to J)	:	180603.00	
L. CGST	@ 2.50 % of Sub Total	4515.00	
M. SGST	@ 2.50 % of Sub Total	4515.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20548.00	
P. Total Net Amount in Figures (K to O)		210181.00	
Rupees Two Lakh Ten Thousand One Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00477	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP03621	ARV Cum DO Date	30-SEP-20	
ARV Qty : 50	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8716997	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58111	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E1-188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	134650.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	18851.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6733.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	173316.00	
L. CGST	@ 2.50 % of Sub Total	4333.00	
M. SGST	@ 2.50 % of Sub Total	4333.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		201982.00	
Rupees Two Lakh One Thousand Nine Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00476	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP02979	ARV Cum DO Date	18-SEP-20	
ARV Qty : 100	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8716690	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62579	Destination	WITHIN STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	67244.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	849.00	
E. Evacuation Charges	@ 50.00	1249.00	
F. Royalty	@ 14.00 % of Basic	9414.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2824.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3362.00	
J. Transit Fee (If applicable)	@ 57.00	1423.00	
K. Sub Total (A to J)	:	86553.00	
L. CGST	@ 2.50 % of Sub Total	2164.00	
M. SGST	@ 2.50 % of Sub Total	2164.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9988.00	
P. Total Net Amount in Figures (K to O)		100869.00	
Rupees One Lakh Eight Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213324AD00496	Cash Invoice Date : 31-OCT-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD213324SP02823	ARV Cum DO Date : 14-SEP-20		
ARV Qty : 100	Unit Name : 3324 MAHADEOPURI UG		
Unique Bid Id : 228866153	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112186	Destination : WITHIN STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	218791.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3398.00	
E. Evacuation Charges	@ 50.00	4998.00	
F. Royalty	@ 14.00 % of Basic	30631.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9189.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10940.00	
J. Transit Fee (If applicable)	@ 57.00	5697.00	
K. Sub Total (A to I)	:	284257.00	
L. CGST	@ 2.50 % of Sub Total	7106.00	
M. SGST	@ 2.50 % of Sub Total	7106.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39980.00	
P. Total Net Amount in Figures (K to O)		338449.00	
Rupees Three Lakh Thirty-Eight Thousand Four Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00503	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP03264	ARV Cum DO Date	24-SEP-20	
ARV Qty : 400	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8719661	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 274.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	724237.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9334.00	
E. Evacuation Charges	@ 50.00	13727.00	
F. Royalty	@ 14.00 % of Basic	101393.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2028.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36212.00	
J. Transit Fee (If applicable)	@ 57.00	15649.00	
K. Sub Total (A to J)	:	932998.00	
L. CGST	@ 2.50 % of Sub Total	23325.00	
M. SGST	@ 2.50 % of Sub Total	23325.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109816.00	
P. Total Net Amount in Figures (K to O)		1089464.00	
Rupees Ten Lakh Eighty-Nine Thousand Four Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00502	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP03325	ARV Cum DO Date	25-SEP-20	
ARV Qty : 500	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8719683	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7612	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address 706,AIREN HEIGHTS, FLAT NO 14 PU 3SCHEMENO 54 VIJAY NAGAR INDOR			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO8710A1Z3			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 221.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	583578.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7521.00	
E. Evacuation Charges	@ 50.00	11061.00	
F. Royalty	@ 14.00 % of Basic	81701.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24510.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1634.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29179.00	
J. Transit Fee (If applicable)	@ 57.00	12610.00	
K. Sub Total (A to J)	:	751794.00	
L. CGST	@ 2.50 % of Sub Total	18795.00	
M. SGST	@ 2.50 % of Sub Total	18795.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88488.00	
P. Total Net Amount in Figures (K to O)		877872.00	
Rupees Eight Lakh Seventy-Seven Thousand Eight Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00475	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP03296	ARV Cum DO Date	25-SEP-20	
ARV Qty : 100	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8714290	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 10993	Destination	INDORE, MP	
Name Pushpnath overseas pvt. Ltd			
Address D-10.11.Sector C. Sanwer Road	Indore452015		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	269300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13465.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	346632.00	
L. CGST	@ 2.50 % of Sub Total	8666.00	
M. SGST	@ 2.50 % of Sub Total	8666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		403964.00	
Rupees Four Lakh Three Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00501	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP02475	ARV Cum DO Date	02-SEP-20	
ARV Qty : 150	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8710691	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62579	Destination	WITHIN STATE	
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2588.00	194100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	27174.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8152.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	543.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9705.00	
J. Transit Fee (If applicable)	@ 57.00	4275.00	
K. Sub Total (A to J)	:	250249.00	
L. CGST	@ 2.50 % of Sub Total	6256.00	
M. SGST	@ 2.50 % of Sub Total	6256.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		292761.00	
Rupees Two Lakh Ninety-Two Thousand Seven Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00504	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP02257	ARV Cum DO Date	27-AUG-20	
ARV Qty : 150	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8710711	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 50037	Destination	OUTER STATE	
Name SHRI RANI SATIJI COAL JUNCTION(I)			
Address 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2588.00	192159.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2525.00	
E. Evacuation Charges	@ 50.00	3713.00	
F. Royalty	@ 14.00 % of Basic	26902.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8071.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	538.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9608.00	
J. Transit Fee (If applicable)	@ 57.00	4232.00	
K. Sub Total (A to J)	:	247748.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	12387.00	
O. State Compensation Cess	@ 400.00	29700.00	
P. Total Net Amount in Figures (K to O)		289835.00	
Rupees Two Lakh Eighty-Nine Thousand Eight Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge