

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01090	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02292	ARV Cum DO Date	28-AUG-20
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 8711689 Type Of Consumer SP

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

Party Code	64179	Destination	OUTER STATE
Name	A.S.SUPPLIER		
Address	FLAT NO.12 GAURAV AMPARTMENT 309 E BLOCK SHAYKANPUR NAGAR208013		
State	Uttar Pradesh		
State Code	09		
GSTIN No	09AONPS5130L1Z9		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.600	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 6f3b59597d91c00bae628e6d291a475ele6a1c8f91eea31f3846ce79b5283f7a

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	84501.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	836.00
E. Evacuation Charges	@	50.00	1230.00
F. Royalty	@	14.00 % of Basic	11830.00
G. DMF Funds	@	30.00 % of Royalty (State)	3549.00
H. NMET Funds	@	2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4225.00
J. Transit Fee (If applicable)	@	57.00	1402.00
K. Sub Total (A to J)	:		107810.00
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	5391.00
O. State Compensation Cess	@	400.00	9840.00
P. Total Net Amount in Figures (K to O)			123041.00

Rupees One Lakh Twenty-Three Thousand Forty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01186	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP04018	ARV Cum DO Date : 16-OCT-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228952604 Type Of Consumer SP

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

Party Code	115576	Destination	WITHIN STATE
Name	AKSHAT COAL CORPORATION		
Address	C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHOURAHA, INDORE45200		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ALIPA7529F1ZE		

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.260	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 15ac5c89c366637e0d0b26dbe737e3fece8845dc39a8a4a9a7b77ecf791ac845

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2809.00	56910.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	689.00
E. Evacuation Charges	@	50.00	1013.00
F. Royalty	@	14.00 % of Basic	7967.00
G. DMF Funds	@	30.00 % of Royalty (State)	2390.00
H. NMET Funds	@	2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	2846.00
J. Transit Fee (If applicable)	@	57.00	1155.00
K. Sub Total (A to J)	:		73129.00
L. CGST	@	2.50 % of Sub Total	1828.00
M. SGST	@	2.50 % of Sub Total	1828.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8104.00
P. Total Net Amount in Figures (K to O)			84889.00

Rupees Eighty-Four Thousand Eight Hundred Eighty-Nine Only

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01089	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP03242	ARV Cum DO Date : 24-SEP-20
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 8720187 Type Of Consumer SP

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

Party Code : 62932	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : b2dc5b81fdd163543e7bb7904324fa997de694be9c561d15b9e38f36b74d6322

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3499.00	174950.00
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	24493.00
G. DMF Funds	@	30.00 % of Royalty (State)	7348.00
H. NMET Funds	@	2.00 % of Royalty (Central)	490.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8748.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to J)	:		223079.00
L. CGST	@	2.50 % of Sub Total	5577.00
M. SGST	@	2.50 % of Sub Total	5577.00
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)			254233.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01088	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP03239	ARV Cum DO Date	24-SEP-20
ARV Qty : 100	Unit Name	3503 SHOBHAPUR

Unique Bid Id : 8720208 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	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000	Ack. No	: 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 807d3c14b7245b02aabc521b2e245662d8a4f31e67e46e8e1fd6077b72a2d0d1

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3529.00	352900.00
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	49406.00
G. DMF Funds	@	30.00 % of Royalty (State)	14822.00
H. NMET Funds	@	2.00 % of Royalty (Central)	988.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	17645.00
J. Transit Fee (If applicable)	@	57.00	5700.00
K. Sub Total (A to J)	:		449861.00
L. CGST	@	2.50 % of Sub Total	11247.00
M. SGST	@	2.50 % of Sub Total	11247.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40000.00
P. Total Net Amount in Figures (K to O)			512355.00

Rupees Five Lakh Twelve Thousand Three Hundred Fifty-Five Only

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01185	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP02875	ARV Cum DO Date : 15-SEP-20
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228878261 Type Of Consumer SP

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

Party Code	128290	Destination	WITHIN STATE
Name	Komal Enterprises		
Address	E - 1/188 Arera Colony Bhopal 462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 368.550	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 6e2042d9ef2b396b7500e3e0d0953f18100e972b0d94c60f1a57c26bcb0ce127

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2617.00	964495.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	12531.00
E. Evacuation Charges	@	50.00	18428.00
F. Royalty	@	14.00 % of Basic	135029.00
G. DMF Funds	@	30.00 % of Royalty (State)	40509.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2701.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	48225.00
J. Transit Fee (If applicable)	@	57.00	21007.00
K. Sub Total (A to J)	:		1242925.00
L. CGST	@	2.50 % of Sub Total	31073.00
M. SGST	@	2.50 % of Sub Total	31073.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	147420.00
P. Total Net Amount in Figures (K to O)			1452491.00

Rupees Fourteen Lakh Fifty-Two Thousand Four Hundred Ninety-One Only

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01184	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP02871	ARV Cum DO Date : 15-SEP-20
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228878173 Type Of Consumer SP

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

Party Code	126956	Destination	WITHIN STATE
Name	Rudraksh Coal Corporation		
Address	Dewas Naka, Lasudia Mori		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ATAPG5112E1ZJ		

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.550	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 7aada7052b1ca4795218a7a85fa56108502e28ce960c963e0b0e7da75e637b1e

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2617.00	325947.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4235.00
E. Evacuation Charges	@	50.00	6228.00
F. Royalty	@	14.00 % of Basic	45633.00
G. DMF Funds	@	30.00 % of Royalty (State)	13690.00
H. NMET Funds	@	2.00 % of Royalty (Central)	913.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	16297.00
J. Transit Fee (If applicable)	@	57.00	7099.00
K. Sub Total (A to J)	:		420042.00
L. CGST	@	2.50 % of Sub Total	10501.00
M. SGST	@	2.50 % of Sub Total	10501.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	49820.00
P. Total Net Amount in Figures (K to O)			490864.00

Rupees Four Lakh Ninety Thousand Eight Hundred Sixty-Four Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01215	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP03308	ARV Cum DO Date : 25-SEP-20
ARV Qty : 110	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8719634 Type Of Consumer SP

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

Party Code : 59687	Destination : WITHIN STATE
Name : Bhalla Group	
Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Distt. Ch	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXVPB1882D1ZK	

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.960	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : d38abbb6cdbcceac9ddd19653f35fad85fd351118810bladbc0d11e1e6c9da7

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2744.00	142578.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1767.00
E. Evacuation Charges	@	50.00	2598.00
F. Royalty	@	14.00 % of Basic	19961.00
G. DMF Funds	@	30.00 % of Royalty (State)	5988.00
H. NMET Funds	@	2.00 % of Royalty (Central)	399.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	7129.00
J. Transit Fee (If applicable)	@	57.00	2962.00
K. Sub Total (A to J)	:		183382.00
L. CGST	@	2.50 % of Sub Total	4585.00
M. SGST	@	2.50 % of Sub Total	4585.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20784.00
P. Total Net Amount in Figures (K to O)			213336.00

Rupees Two Lakh Thirteen Thousand Three Hundred Thirty-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01154	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02694	ARV Cum DO Date	09-SEP-20
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 8711688 Type Of Consumer SP

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

Party Code	24354	Destination	WITHIN STATE
Name	MARUTI COAL CORPORATION		
Address	MANASA ROADNEEMUCH458441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACRPM6973B1ZE		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : e9eaea43220649f4f6b8fbf0319bbfd7a7d2d3f20030c5c317e594f9776c039b

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	85875.00
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	12023.00
G. DMF Funds	@	30.00 % of Royalty (State)	3607.00
H. NMET Funds	@	2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4294.00
J. Transit Fee (If applicable)	@	57.00	1425.00
K. Sub Total (A to J)	:		109564.00
L. CGST	@	2.50 % of Sub Total	2739.00
M. SGST	@	2.50 % of Sub Total	2739.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10000.00
P. Total Net Amount in Figures (K to O)			125042.00

Rupees One Lakh Twenty-Five Thousand Forty-Two Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01153	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02847	ARV Cum DO Date	15-SEP-20
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 8711703 Type Of Consumer SP

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

Party Code	43439	Destination	WITHIN STATE
Name	MAHANKAL COAL CORPORATION		
Address	917.CHHOTA BAZAR.MHOW452447		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFPPG9138P1ZS		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : f2dc4ec46cea906f44e8f13a5bb82ae34db6d9cf3d9f3033fc988e76bce2d14e

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	343500.00
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	48090.00
G. DMF Funds	@	30.00 % of Royalty (State)	14427.00
H. NMET Funds	@	2.00 % of Royalty (Central)	962.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	17175.00
J. Transit Fee (If applicable)	@	57.00	5700.00
K. Sub Total (A to J)	:		438254.00
L. CGST	@	2.50 % of Sub Total	10956.00
M. SGST	@	2.50 % of Sub Total	10956.00
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)			500166.00

Rupees Five Lakh One Hundred Sixty-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01087	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP03578	ARV Cum DO Date	30-SEP-20
ARV Qty : 130	Unit Name	3503 SHOBHAPUR

Unique Bid Id : 8720190 Type Of Consumer SP

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

Party Code	63217	Destination	WITHIN STATE
Name	BAKLI ENTERPRISES		
Address	18/5 PARDESHIPURAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAYPA7957N1ZW		

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 108.150	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 37bd052b95bcf18c69e283fe37bb101b3aec59e68228d78547312e3e65c58810

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3499.00	378417.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3677.00
E. Evacuation Charges	@	50.00	5408.00
F. Royalty	@	14.00 % of Basic	52978.00
G. DMF Funds	@	30.00 % of Royalty (State)	15893.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1060.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	18921.00
J. Transit Fee (If applicable)	@	57.00	6165.00
K. Sub Total (A to J)	:		482519.00
L. CGST	@	2.50 % of Sub Total	12063.00
M. SGST	@	2.50 % of Sub Total	12063.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	43260.00
P. Total Net Amount in Figures (K to O)			549905.00

Rupees Five Lakh Forty-Nine Thousand Nine Hundred Five Only

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01269	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP03108	ARV Cum DO Date : 21-SEP-20
ARV Qty : 60	Unit Name : 3509 TAWA-II

Unique Bid Id : 228878212 Type Of Consumer SP

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

Party Code	132096	Destination	WITHIN STATE
Name	PRAJAPATI COAL SUPPLIERS		
Address	01: INDORE NAKA HIRA TYER KE AAGREKHANDWA450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BRWPP0583P1ZV		

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : a2d8fbd3fc43bd6c6b89b7979fceedb9d8bb9722467ec3fcefaf9b8b90f3e799d

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3715.00	222900.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2040.00
E. Evacuation Charges	@	50.00	3000.00
F. Royalty	@	14.00 % of Basic	31206.00
G. DMF Funds	@	30.00 % of Royalty (State)	9362.00
H. NMET Funds	@	2.00 % of Royalty (Central)	624.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	11145.00
J. Transit Fee (If applicable)	@	57.00	3420.00
K. Sub Total (A to J)	:		283697.00
L. CGST	@	2.50 % of Sub Total	7092.00
M. SGST	@	2.50 % of Sub Total	7092.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	24000.00
P. Total Net Amount in Figures (K to O)			321881.00

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

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01086	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP03225	ARV Cum DO Date : 23-SEP-20
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 8720186 Type Of Consumer SP

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

Party Code	36092	Destination	WITHIN STATE
Name	AMRITAY COAL		
Address	37, Land Mark City, Bhopal, Bhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ALEPM2209G1ZL		

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : b6ddff4285d3755079c401e16088fe9eea21430e03cae2db161e0d327b17550b

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3489.00	174450.00
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	24423.00
G. DMF Funds	@	30.00 % of Royalty (State)	7327.00
H. NMET Funds	@	2.00 % of Royalty (Central)	488.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8723.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to J)	:		222461.00
L. CGST	@	2.50 % of Sub Total	5562.00
M. SGST	@	2.50 % of Sub Total	5562.00
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)			253585.00

Rupees Two Lakh Fifty-Three Thousand Five Hundred Eighty-Five Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01268	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP02940	ARV Cum DO Date	17-SEP-20
ARV Qty : 150	Unit Name	3509 TAWA-II

Unique Bid Id : 228878343 Type Of Consumer SP

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

Party Code	114618	Destination	WITHIN STATE
Name	M/S GUNJAN TRADERS		
Address	AYODHYA DHAM 24.NAGAR VASRATLAM457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AENPM5214P1Z5		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 90.940	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : c569a63a40d4e47a288bea8b8930af580f55c89b31ab7627b23f4da03e74b3b5

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3745.00	340570.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3092.00
E. Evacuation Charges	@	50.00	4547.00
F. Royalty	@	14.00 % of Basic	47680.00
G. DMF Funds	@	30.00 % of Royalty (State)	14304.00
H. NMET Funds	@	2.00 % of Royalty (Central)	954.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	17029.00
J. Transit Fee (If applicable)	@	57.00	5184.00
K. Sub Total (A to J)	:		433360.00
L. CGST	@	2.50 % of Sub Total	10834.00
M. SGST	@	2.50 % of Sub Total	10834.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	36376.00
P. Total Net Amount in Figures (K to O)			491404.00

Rupees Four Lakh Ninety-One Thousand Four Hundred Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01183	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP04317	ARV Cum DO Date	23-OCT-20
ARV Qty : 150	Unit Name	3507 CHATTARPUR-I

Unique Bid Id : 228952911 Type Of Consumer SP

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

Party Code	130377	Destination	WITHIN STATE
Name	PARAS COAL TRADERS		
Address	NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABBPJ7878B1ZT		

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.020	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 171e09a6f764858ea1c3692236c2c12647380b3d3107948eb46053b364950fae

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2819.00	70531.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	851.00
E. Evacuation Charges	@	50.00	1251.00
F. Royalty	@	14.00 % of Basic	9874.00
G. DMF Funds	@	30.00 % of Royalty (State)	2962.00
H. NMET Funds	@	2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3527.00
J. Transit Fee (If applicable)	@	57.00	1426.00
K. Sub Total (A to J)	:		90619.00
L. CGST	@	2.50 % of Sub Total	2265.00
M. SGST	@	2.50 % of Sub Total	2265.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10008.00
P. Total Net Amount in Figures (K to O)			105157.00

Rupees One Lakh Five Thousand One Hundred Fifty-Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01152	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP02672	ARV Cum DO Date : 08-SEP-20
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 8711724 Type Of Consumer SP

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

Party Code : 24354	Destination : WITHIN STATE
Name : MARUTI COAL CORPORATION	
Address : MANASA ROADNEEMUCH458441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACRPM6973B1ZE	

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 0fb78fe40a9d0e9d018886a5d0494ecbfd0c9f6a7f8729499a5b02f37bdbcbdb9

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	85875.00
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	12023.00
G. DMF Funds	@	30.00 % of Royalty (State)	3607.00
H. NMET Funds	@	2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4294.00
J. Transit Fee (If applicable)	@	57.00	1425.00
K. Sub Total (A to J)	:		109564.00
L. CGST	@	2.50 % of Sub Total	2739.00
M. SGST	@	2.50 % of Sub Total	2739.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10000.00
P. Total Net Amount in Figures (K to O)			125042.00

Rupees One Lakh Twenty-Five Thousand Forty-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01151	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP03275	ARV Cum DO Date	24-SEP-20
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 8720042 Type Of Consumer SP

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

Party Code	59678	Destination	WITHIN STATE
Name	PRAJAPATI COAL TRADERS		
Address	GALI NO.1 VALLABH NAGAR MANGRUL ROADKHARGONE451001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AZBPP6516E1ZN		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 58.980	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 1e3e6c84460dee34deabfecb3cbc30a1ce55b5bb7ee60fb86b2daf2bb5b24cd7

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3455.00	203776.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2005.00
E. Evacuation Charges	@	50.00	2949.00
F. Royalty	@	14.00 % of Basic	28529.00
G. DMF Funds	@	30.00 % of Royalty (State)	8559.00
H. NMET Funds	@	2.00 % of Royalty (Central)	571.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	10189.00
J. Transit Fee (If applicable)	@	57.00	3362.00
K. Sub Total (A to J)	:		259940.00
L. CGST	@	2.50 % of Sub Total	6499.00
M. SGST	@	2.50 % of Sub Total	6499.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	23592.00
P. Total Net Amount in Figures (K to O)			296530.00

Rupees Two Lakh Ninety-Six Thousand Five Hundred Thirty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01150	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02826	ARV Cum DO Date	14-SEP-20
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 8711647 Type Of Consumer SP

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

Party Code	24597	Destination	WITHIN STATE
Name	KIRTI COAL TRADERS		
Address	48/E, S-3 ,SCHEME NO.78, ARANYAINDORE452012		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPA0463R1ZN		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.930	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 9e8629fd2034eebdaa0bcd0b51a31d1779a67598b176666249b54269e7fc342a

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	253950.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2514.00
E. Evacuation Charges	@	50.00	3697.00
F. Royalty	@	14.00 % of Basic	35553.00
G. DMF Funds	@	30.00 % of Royalty (State)	10666.00
H. NMET Funds	@	2.00 % of Royalty (Central)	711.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	12698.00
J. Transit Fee (If applicable)	@	57.00	4214.00
K. Sub Total (A to J)	:		324003.00
L. CGST	@	2.50 % of Sub Total	8100.00
M. SGST	@	2.50 % of Sub Total	8100.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29572.00
P. Total Net Amount in Figures (K to O)			369775.00

Rupees Three Lakh Sixty-Nine Thousand Seven Hundred Seventy-Five Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01266	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP03059	ARV Cum DO Date	19-SEP-20
ARV Qty : 100	Unit Name	3509 TAWA-II

Unique Bid Id : 228878318 Type Of Consumer SP

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

Party Code	110937	Destination	WITHIN STATE
Name	Maruti coal corporation		
Address	88/2, lasudia mori, dewas nakaindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.050	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : ccccbd92f89c9f097838d32ba0e91046e1903622492d45eb6fe76337aceabd21

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3725.00	272111.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2484.00
E. Evacuation Charges	@	50.00	3653.00
F. Royalty	@	14.00 % of Basic	38096.00
G. DMF Funds	@	30.00 % of Royalty (State)	11429.00
H. NMET Funds	@	2.00 % of Royalty (Central)	762.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	13606.00
J. Transit Fee (If applicable)	@	57.00	4164.00
K. Sub Total (A to I)	:		346305.00
L. CGST	@	2.50 % of Sub Total	8658.00
M. SGST	@	2.50 % of Sub Total	8658.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29220.00
P. Total Net Amount in Figures (K to O)			392841.00

Rupees Three Lakh Ninety-Two Thousand Eight Hundred Forty-One Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01265	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP02829	ARV Cum DO Date : 14-SEP-20
ARV Qty : 110	Unit Name : 3509 TAWA-II

Unique Bid Id : 228878309 Type Of Consumer SP

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

Party Code	128581	Destination	WITHIN STATE
Name	Bhalla Group		
Address	Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AXVPB1882D1ZK		

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 82.790	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : bed23be75b0adcf65bcdelf4cee1b3bcaef4113b3027e9ce96788119c154a98

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3725.00	308393.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2815.00
E. Evacuation Charges	@	50.00	4140.00
F. Royalty	@	14.00 % of Basic	43175.00
G. DMF Funds	@	30.00 % of Royalty (State)	12953.00
H. NMET Funds	@	2.00 % of Royalty (Central)	864.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	15420.00
J. Transit Fee (If applicable)	@	57.00	4719.00
K. Sub Total (A to J)	:		392479.00
L. CGST	@	2.50 % of Sub Total	9812.00
M. SGST	@	2.50 % of Sub Total	9812.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	33116.00
P. Total Net Amount in Figures (K to O)			445219.00

Rupees Four Lakh Forty-Five Thousand Two Hundred Nineteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01264	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL00747	ARV Cum DO Date	03-OCT-20
ARV Qty : 1384	Unit Name	3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Party Code	11485005	Destination	MP
Name	VARDHMAN FABRICS		
Address	VARDHMAN TEXTILES LTD.LUDHIANA141010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 306.950		

IRN No :

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2915.00	894759.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	10436.00
E. Evacuation Charges	@	50.00	15348.00
F. Royalty	@	14.00 % of Basic	125266.00
G. DMF Funds	@	30.00 % of Royalty (State)	37580.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2505.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	44738.00
J. Transit Fee (If applicable)	@	57.00	17496.00
K. Sub Total (A to J)	:		1148128.00
L. CGST	@	2.50 % of Sub Total	28703.00
M. SGST	@	2.50 % of Sub Total	28703.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	122780.00
P. Total Net Amount in Figures (K to O)			1328314.00

Rupees Thirteen Lakh Twenty-Eight Thousand Three Hundred Fourteen Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01263	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP03300	ARV Cum DO Date : 25-SEP-20
ARV Qty : 110	Unit Name : 3509 TAWA-II

Unique Bid Id : 228878341 Type Of Consumer SP

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

Party Code : 129449	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : cec6bda377a74b49cf27b12b2b360b9a389367322215380e20a5040d9214406f

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3745.00	411950.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3740.00
E. Evacuation Charges	@	50.00	5500.00
F. Royalty	@	14.00 % of Basic	57673.00
G. DMF Funds	@	30.00 % of Royalty (State)	17302.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1153.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	20598.00
J. Transit Fee (If applicable)	@	57.00	6270.00
K. Sub Total (A to J)	:		524186.00
L. CGST	@	2.50 % of Sub Total	13105.00
M. SGST	@	2.50 % of Sub Total	13105.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	44000.00
P. Total Net Amount in Figures (K to O)			594396.00

Rupees Five Lakh Ninety-Four Thousand Three Hundred Ninety-Six Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01182	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP02830	ARV Cum DO Date : 14-SEP-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228878141 Type Of Consumer SP

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

Party Code	129051	Destination	WITHIN STATE
Name	VIHAAN ENTERPRISES		
Address	19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJPPA0382H1ZI		

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.420	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : b349f6cf1c63842d5be4da0e504c2cbc286509ce1efc76a7d23f8f52302a0df6

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2587.00	208047.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2734.00
E. Evacuation Charges	@	50.00	4021.00
F. Royalty	@	14.00 % of Basic	29127.00
G. DMF Funds	@	30.00 % of Royalty (State)	8738.00
H. NMET Funds	@	2.00 % of Royalty (Central)	583.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	10402.00
J. Transit Fee (If applicable)	@	57.00	4584.00
K. Sub Total (A to J)	:		268236.00
L. CGST	@	2.50 % of Sub Total	6706.00
M. SGST	@	2.50 % of Sub Total	6706.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	32168.00
P. Total Net Amount in Figures (K to O)			313816.00

Rupees Three Lakh Thirteen Thousand Eight Hundred Sixteen Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01149	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02932	ARV Cum DO Date	17-SEP-20
ARV Qty : 210	Unit Name	3506 TAWA

Unique Bid Id : 8711715 Type Of Consumer SP

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

Party Code	68628	Destination	WITHIN STATE
Name	SHUBHAM MINCHEM PRIVATE LIMITED		
Address	262 SCHEME NO 114 PART 1INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDCS2801E1ZY		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 158.170	Ack. No	: 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : a5c6e874a6dcd5bdd7e02d5806a0c598dd6edb9e5529cdae3ac2e18061efa994

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	543314.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5378.00
E. Evacuation Charges	@	50.00	7908.00
F. Royalty	@	14.00 % of Basic	76064.00
G. DMF Funds	@	30.00 % of Royalty (State)	22819.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1521.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	27166.00
J. Transit Fee (If applicable)	@	57.00	9016.00
K. Sub Total (A to J)	:		693186.00
L. CGST	@	2.50 % of Sub Total	17330.00
M. SGST	@	2.50 % of Sub Total	17330.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	63268.00
P. Total Net Amount in Figures (K to O)			791114.00

Rupees Seven Lakh Ninety-One Thousand One Hundred Fourteen Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01214	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP02677	ARV Cum DO Date : 08-SEP-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8711377 Type Of Consumer SP

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

Party Code	68628	Destination	WITHIN STATE
Name	SHUBHAM MINCHEM PRIVATE LIMITED		
Address	262 SCHEME NO 114 PART 1INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDCS2801E1ZY		

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 94b6171281c7327aeb2f23321c1971cd49c69271b9ec3fc6e16a9c39e4ebe5cf

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2564.00	128200.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1700.00
E. Evacuation Charges	@	50.00	2500.00
F. Royalty	@	14.00 % of Basic	17948.00
G. DMF Funds	@	30.00 % of Royalty (State)	5384.00
H. NMET Funds	@	2.00 % of Royalty (Central)	359.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6410.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to J)	:		165351.00
L. CGST	@	2.50 % of Sub Total	4134.00
M. SGST	@	2.50 % of Sub Total	4134.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20000.00
P. Total Net Amount in Figures (K to O)			193619.00

Rupees One Lakh Ninety-Three Thousand Six Hundred Nineteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01085	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP03303	ARV Cum DO Date : 25-SEP-20
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 8720194 Type Of Consumer SP

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

Party Code : 68874	Destination : WITHIN STATE
Name : ARNAV COAL CORPORATION	
Address : S-59 EMPIRE RESIDENCY , NEAR AGRAWALINDORE452016	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHMPA0875A1ZY	

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.320	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : ecdd54b78b620aa168232d3b6a9b22251e2b5a291270fc5054c16c48dc47b46d

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3499.00	281040.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2731.00
E. Evacuation Charges	@	50.00	4016.00
F. Royalty	@	14.00 % of Basic	39346.00
G. DMF Funds	@	30.00 % of Royalty (State)	11804.00
H. NMET Funds	@	2.00 % of Royalty (Central)	787.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	14052.00
J. Transit Fee (If applicable)	@	57.00	4578.00
K. Sub Total (A to J)	:		358354.00
L. CGST	@	2.50 % of Sub Total	8959.00
M. SGST	@	2.50 % of Sub Total	8959.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	32128.00
P. Total Net Amount in Figures (K to O)			408400.00

Rupees Four Lakh Eight Thousand Four Hundred Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01181	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP02944	ARV Cum DO Date : 17-SEP-20
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228878243 Type Of Consumer SP

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

Party Code : 127169	Destination : WITHIN STATE
Name : M/s Manikchand Aquifers	
Address : Behind Manikchand Petroleum.Vill : Cheer Mauia, Deori , Dist :S	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BALPJ8825J1ZE	

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 86b90c91e3c225dfcd5408e9c20eb1a1a03617594e1c0e1196de41ecc9db8b72

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2617.00	523400.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6800.00
E. Evacuation Charges	@	50.00	10000.00
F. Royalty	@	14.00 % of Basic	73276.00
G. DMF Funds	@	30.00 % of Royalty (State)	21983.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1466.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	26170.00
J. Transit Fee (If applicable)	@	57.00	11400.00
K. Sub Total (A to J)	:		674495.00
L. CGST	@	2.50 % of Sub Total	16862.00
M. SGST	@	2.50 % of Sub Total	16862.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	80000.00
P. Total Net Amount in Figures (K to O)			788219.00

Rupees Seven Lakh Eighty-Eight Thousand Two Hundred Nineteen Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01148	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02936	ARV Cum DO Date	17-SEP-20
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 8711701 Type Of Consumer SP

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

Party Code	63217	Destination	WITHIN STATE
Name	BAKLI ENTERPRISES		
Address	18/5 PARDESHIPURAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAYPA7957N1ZW		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.510	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 049123e82dad09fcbaa9810a078d1c142ced7fe48531577165c47d978fc3fd1f

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	255942.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2533.00
E. Evacuation Charges	@	50.00	3726.00
F. Royalty	@	14.00 % of Basic	35832.00
G. DMF Funds	@	30.00 % of Royalty (State)	10750.00
H. NMET Funds	@	2.00 % of Royalty (Central)	717.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	12797.00
J. Transit Fee (If applicable)	@	57.00	4247.00
K. Sub Total (A to J)	:		326544.00
L. CGST	@	2.50 % of Sub Total	8164.00
M. SGST	@	2.50 % of Sub Total	8164.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29804.00
P. Total Net Amount in Figures (K to O)			372676.00

Rupees Three Lakh Seventy-Two Thousand Six Hundred Seventy-Six Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01147	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02657	ARV Cum DO Date	07-SEP-20
ARV Qty : 300	Unit Name	3506 TAWA

Unique Bid Id : 8711705 Type Of Consumer SP

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

Party Code	67711	Destination	WITHIN STATE
Name	Furkan Mohammed		
Address	Housing Board Colony,Teore ward,Near Hotel LBetul460001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AMEPM3401D1ZT		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 274.020	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20

IRN No : 495d2f556f56c29e52ae9104f80c295207cef82726fd8bed505a44b6c36d1638

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	941259.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	9317.00
E. Evacuation Charges	@	50.00	13701.00
F. Royalty	@	14.00 % of Basic	131776.00
G. DMF Funds	@	30.00 % of Royalty (State)	39533.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2636.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	47063.00
J. Transit Fee (If applicable)	@	57.00	15619.00
K. Sub Total (A to J)	:		1200904.00
L. CGST	@	2.50 % of Sub Total	30023.00
M. SGST	@	2.50 % of Sub Total	30023.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	109608.00
P. Total Net Amount in Figures (K to O)			1370558.00

Rupees Thirteen Lakh Seventy Thousand Five Hundred Fifty-Eight Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01146	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP03309	ARV Cum DO Date	25-SEP-20
ARV Qty : 110	Unit Name	3506 TAWA

Unique Bid Id : 8720029 Type Of Consumer SP

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

Party Code	24281	Destination	WITHIN STATE
Name	shri balaji enterprises		
Address	Gurudwara Complex, Parasia,Parasia, Distt. - Chhindwara480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACMPB4593K1ZF		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.430	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20

IRN No : bb279ac11a5adcffecef86854cd2d7c62f3e7a50b761f13a9521e8bc17f5e20b

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3455.00	270976.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2667.00
E. Evacuation Charges	@	50.00	3922.00
F. Royalty	@	14.00 % of Basic	37937.00
G. DMF Funds	@	30.00 % of Royalty (State)	11381.00
H. NMET Funds	@	2.00 % of Royalty (Central)	759.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	13549.00
J. Transit Fee (If applicable)	@	57.00	4471.00
K. Sub Total (A to J)	:		345662.00
L. CGST	@	2.50 % of Sub Total	8642.00
M. SGST	@	2.50 % of Sub Total	8642.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	31372.00
P. Total Net Amount in Figures (K to O)			394318.00

Rupees Three Lakh Ninety-Four Thousand Three Hundred Eighteen Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01084	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP03580	ARV Cum DO Date : 30-SEP-20
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 8720188 Type Of Consumer SP

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

Party Code	65248	Destination	WITHIN STATE
Name	Nivedan Commerce Private Limited		
Address	16, Ahilvamata Colony, INDORE452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN4492J1ZC		

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000	Ack. No	: 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 9e877301e10aca6433f0d513553c8c09dad6dea90dab5245c36215f3d207a29d

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3499.00	349900.00
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	48986.00
G. DMF Funds	@	30.00 % of Royalty (State)	14696.00
H. NMET Funds	@	2.00 % of Royalty (Central)	980.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	17495.00
J. Transit Fee (If applicable)	@	57.00	5700.00
K. Sub Total (A to J)	:		446157.00
L. CGST	@	2.50 % of Sub Total	11154.00
M. SGST	@	2.50 % of Sub Total	11154.00
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)			508465.00

Rupees Five Lakh Eight Thousand Four Hundred Sixty-Five Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01213	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP02456	ARV Cum DO Date : 02-SEP-20
ARV Qty : 250	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8711410 Type Of Consumer SP

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

Party Code	28008	Destination	WITHIN STATE
Name	EVA FUELS PVT. LTD.		
Address	109,STERLING TOWER, 2 M.G ROAD, INDOREINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCE1973C1Z5		

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 169.870	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 0c9e59736393327c870311f785a28d24b59e9b4ab17b3b720c829b459e8fea6b

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2564.00	435547.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5776.00
E. Evacuation Charges	@	50.00	8494.00
F. Royalty	@	14.00 % of Basic	60977.00
G. DMF Funds	@	30.00 % of Royalty (State)	18293.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1220.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	21777.00
J. Transit Fee (If applicable)	@	57.00	9683.00
K. Sub Total (A to J)	:		561767.00
L. CGST	@	2.50 % of Sub Total	14044.00
M. SGST	@	2.50 % of Sub Total	14044.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	67948.00
P. Total Net Amount in Figures (K to O)			657803.00

Rupees Six Lakh Fifty-Seven Thousand Eight Hundred Three Only

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01212	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP02422	ARV Cum DO Date : 02-SEP-20
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8711322 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Party Code	58600	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : fbb717950971e577a2492c169a1cb2906ec31e9487173c842f5fda054422ce5b

Rate /Tonne

Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2564.00	128200.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1700.00
E. Evacuation Charges	@	50.00	2500.00
F. Royalty	@	14.00 % of Basic	17948.00
G. DMF Funds	@	30.00 % of Royalty (State)	5384.00
H. NMET Funds	@	2.00 % of Royalty (Central)	359.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6410.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to J)	:		165351.00
L. CGST	@	2.50 % of Sub Total	4134.00
M. SGST	@	2.50 % of Sub Total	4134.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20000.00
P. Total Net Amount in Figures (K to O)			193619.00

Rupees One Lakh Ninety-Three Thousand Six Hundred Nineteen Only

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01262	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL00746	ARV Cum DO Date : 01-OCT-20
ARV Qty : 342	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Party Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 108.330	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : a1544a53ba34dec55592979b1c8306742f38f2c70da9b42c83cd0729fff39dc5

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2915.00	315782.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3683.00
E. Evacuation Charges	@	50.00	5417.00
F. Royalty	@	14.00 % of Basic	44209.00
G. DMF Funds	@	30.00 % of Royalty (State)	13263.00
H. NMET Funds	@	2.00 % of Royalty (Central)	884.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	15789.00
J. Transit Fee (If applicable)	@	57.00	6175.00
K. Sub Total (A to J)	:		405202.00
L. CGST	@	2.50 % of Sub Total	10130.00
M. SGST	@	2.50 % of Sub Total	10130.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	43332.00
P. Total Net Amount in Figures (K to O)			468794.00

Rupees Four Lakh Sixty-Eight Thousand Seven Hundred Ninety-Four Only

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01145	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP03173	ARV Cum DO Date	22-SEP-20
ARV Qty : 70	Unit Name	3506 TAWA

Unique Bid Id : 8720099 Type Of Consumer SP

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

Party Code	33501	Destination	WITHIN STATE
Name	PUREITY COAL HOUSE		
Address	1065/10, NANDANAGAR, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.220	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : e54bf2c8b920fe01d7375a1a0ae4202c3bf7339d26e6226476591737c817156e

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3455.00	173510.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1707.00
E. Evacuation Charges	@	50.00	2511.00
F. Royalty	@	14.00 % of Basic	24291.00
G. DMF Funds	@	30.00 % of Royalty (State)	7287.00
H. NMET Funds	@	2.00 % of Royalty (Central)	486.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8676.00
J. Transit Fee (If applicable)	@	57.00	2863.00
K. Sub Total (A to J)	:		221331.00
L. CGST	@	2.50 % of Sub Total	5533.00
M. SGST	@	2.50 % of Sub Total	5533.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20088.00
P. Total Net Amount in Figures (K to O)			252485.00

Rupees Two Lakh Fifty-Two Thousand Four Hundred Eighty-Five Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01144	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02695	ARV Cum DO Date	09-SEP-20
ARV Qty : 200	Unit Name	3506 TAWA

Unique Bid Id : 8711711	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Party Code	26972	Destination	WITHIN STATE
Name	Yogesh Enterprises		
Address	Mittal Complex, Garm Sadak, MorarGwalior474006		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ADYPM8676P1Z8		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 128.010	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 4ae54c7fdff4c56507b3e1c8ed5d1199236d5a518fe328231c8505fe923af8dd

Rate /Tonne	Value
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Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	439714.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4352.00
E. Evacuation Charges	@	50.00	6401.00
F. Royalty	@	14.00 % of Basic	61560.00
G. DMF Funds	@	30.00 % of Royalty (State)	18468.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1231.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	21986.00
J. Transit Fee (If applicable)	@	57.00	7297.00
K. Sub Total (A to J)	:		561009.00
L. CGST	@	2.50 % of Sub Total	14025.00
M. SGST	@	2.50 % of Sub Total	14025.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	51204.00
P. Total Net Amount in Figures (K to O)			640263.00

Rupees Six Lakh Forty Thousand Two Hundred Sixty-Three Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01143	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02656	ARV Cum DO Date	07-SEP-20
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 8711709	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Party Code	35760	Destination	WITHIN STATE
Name	G.K. TRANSPORT COMPANY		
Address	Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441	
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFG4608P1Z8		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.020	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20

IRN No : 64504d3602c9063bcfa76d65fc81f703c20feaf0ee2681eed59334afe9c4735b

Rate /Tonne	Value
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Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	254259.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2517.00
E. Evacuation Charges	@	50.00	3701.00
F. Royalty	@	14.00 % of Basic	35596.00
G. DMF Funds	@	30.00 % of Royalty (State)	10679.00
H. NMET Funds	@	2.00 % of Royalty (Central)	712.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	12713.00
J. Transit Fee (If applicable)	@	57.00	4219.00
K. Sub Total (A to J)	:		324396.00
L. CGST	@	2.50 % of Sub Total	8110.00
M. SGST	@	2.50 % of Sub Total	8110.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29608.00
P. Total Net Amount in Figures (K to O)			370224.00

Rupees Three Lakh Seventy Thousand Two Hundred Twenty-Four Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01261	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP03111	ARV Cum DO Date : 21-SEP-20
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 228878298 Type Of Consumer SP

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

Party Code	133740	Destination	WITHIN STATE
Name	SHYAM COAL DEPOT		
Address	113 , NEAR SAILANA OVER BRIDGE , SAILANA BUS STANDRATLAM457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDPJ1787H1ZR		

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 8ed0ad1f0a7c5b87bf6c1acd664e32b46ea4ef70d94e8572a302abf85b754fa9

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3725.00	186250.00
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	26075.00
G. DMF Funds	@	30.00 % of Royalty (State)	7823.00
H. NMET Funds	@	2.00 % of Royalty (Central)	522.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	9313.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to J)	:		237033.00
L. CGST	@	2.50 % of Sub Total	5926.00
M. SGST	@	2.50 % of Sub Total	5926.00
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)			268885.00

Rupees Two Lakh Sixty-Eight Thousand Eight Hundred Eighty-Five Only

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01180	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP02873	ARV Cum DO Date : 15-SEP-20
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228878131 Type Of Consumer SP

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

Party Code	133740	Destination	WITHIN STATE
Name	SHYAM COAL DEPOT		
Address	113 , NEAR SAILANA OVER BRIDGE , SAILANA BUS STANDRATLAM457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDPJ1787H1ZR		

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.140	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 53c5d4de4a30d83e7f7c170732413ca3afce1508fa3676314e6e78ca4b246600

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2587.00	65037.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	855.00
E. Evacuation Charges	@	50.00	1257.00
F. Royalty	@	14.00 % of Basic	9105.00
G. DMF Funds	@	30.00 % of Royalty (State)	2732.00
H. NMET Funds	@	2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3252.00
J. Transit Fee (If applicable)	@	57.00	1433.00
K. Sub Total (A to J)	:		83853.00
L. CGST	@	2.50 % of Sub Total	2096.00
M. SGST	@	2.50 % of Sub Total	2096.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10056.00
P. Total Net Amount in Figures (K to O)			98101.00

Rupees Ninety-Eight Thousand One Hundred One Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01179	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP02945	ARV Cum DO Date : 17-SEP-20
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228878136 Type Of Consumer SP

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

Party Code	133093	Destination	WITHIN STATE
Name	M/S FURKAN MOHAMMED		
Address	Housing Board Colony,Teore Ward,Near Hotel Land Mark,Betul4600		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AMEPM3401D1ZT		

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.910	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 1c7db579557370e9dcb415f2d137b40190a2249ebcbfb907c5c873d70adacbed

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2587.00	336077.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4417.00
E. Evacuation Charges	@	50.00	6496.00
F. Royalty	@	14.00 % of Basic	47051.00
G. DMF Funds	@	30.00 % of Royalty (State)	14115.00
H. NMET Funds	@	2.00 % of Royalty (Central)	941.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	16804.00
J. Transit Fee (If applicable)	@	57.00	7405.00
K. Sub Total (A to J)	:		433306.00
L. CGST	@	2.50 % of Sub Total	10833.00
M. SGST	@	2.50 % of Sub Total	10833.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	51964.00
P. Total Net Amount in Figures (K to O)			506936.00

Rupees Five Lakh Six Thousand Nine Hundred Thirty-Six Only

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01142	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP02934	ARV Cum DO Date : 17-SEP-20
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 8711692 Type Of Consumer SP

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

Party Code : 66095	Destination : WITHIN STATE
Name : SHIVOHAM TRADING COMPANY	
Address : PU-3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAINDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ADJFS2712F1ZE	

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.160	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 5bc82994db63b63040b6d337eedc03da6dc0694ba44792841599a6dcc3aa49f2

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	237565.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2351.00
E. Evacuation Charges	@	50.00	3458.00
F. Royalty	@	14.00 % of Basic	33259.00
G. DMF Funds	@	30.00 % of Royalty (State)	9978.00
H. NMET Funds	@	2.00 % of Royalty (Central)	665.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	11878.00
J. Transit Fee (If applicable)	@	57.00	3942.00
K. Sub Total (A to J)	:		303096.00
L. CGST	@	2.50 % of Sub Total	7577.00
M. SGST	@	2.50 % of Sub Total	7577.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	27664.00
P. Total Net Amount in Figures (K to O)			345914.00

Rupees Three Lakh Forty-Five Thousand Nine Hundred Fourteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01260	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP03058	ARV Cum DO Date : 19-SEP-20
ARV Qty : 200	Unit Name : 3509 TAWA-II

Unique Bid Id : 228878204 Type Of Consumer SP

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

Party Code	113351	Destination	WITHIN STATE
Name	NIRMAL INTERNATIONAL		
Address	85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACDPB7241F1Z8		

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 158.940	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 1aea31053ca4dbfa38ed8a4ec410ad700f5adb0099113f75dd9f1c2e10939ca6

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3705.00	588873.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5404.00
E. Evacuation Charges	@	50.00	7947.00
F. Royalty	@	14.00 % of Basic	82442.00
G. DMF Funds	@	30.00 % of Royalty (State)	24733.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1649.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	29444.00
J. Transit Fee (If applicable)	@	57.00	9060.00
K. Sub Total (A to I)	:		749552.00
L. CGST	@	2.50 % of Sub Total	18739.00
M. SGST	@	2.50 % of Sub Total	18739.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	63576.00
P. Total Net Amount in Figures (K to O)			850606.00

Rupees Eight Lakh Fifty Thousand Six Hundred Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01141	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP03354	ARV Cum DO Date	26-SEP-20
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 8720025 Type Of Consumer SP

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

Party Code	68874	Destination	WITHIN STATE
Name	ARNAV COAL CORPORATION		
Address	S-59 EMPIRE RESIDENCY , NEAR AGRAWALINDORE452016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHMPA0875A1ZY		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.880	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 4a8f03c29d1813b8cb4de8de3072e8d0bfbaa29cb6f8ede5df86eac72174fe4e

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3455.00	175790.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1730.00
E. Evacuation Charges	@	50.00	2544.00
F. Royalty	@	14.00 % of Basic	24611.00
G. DMF Funds	@	30.00 % of Royalty (State)	7383.00
H. NMET Funds	@	2.00 % of Royalty (Central)	492.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8790.00
J. Transit Fee (If applicable)	@	57.00	2900.00
K. Sub Total (A to J)	:		224240.00
L. CGST	@	2.50 % of Sub Total	5606.00
M. SGST	@	2.50 % of Sub Total	5606.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20352.00
P. Total Net Amount in Figures (K to O)			255804.00

Rupees Two Lakh Fifty-Five Thousand Eight Hundred Four Only

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01259	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP03107	ARV Cum DO Date : 21-SEP-20
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 228878339 Type Of Consumer SP

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

Party Code	121686	Destination	WITHIN STATE
Name	M/s Hevish		
Address	Bara Bungalow Itarsi 461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHAPG7149R1Z0		

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 993b8683c7096dfalcf863ealf850f679238ca63ec7a735fdc9129e4dec030e0

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3745.00	187250.00
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	26215.00
G. DMF Funds	@	30.00 % of Royalty (State)	7865.00
H. NMET Funds	@	2.00 % of Royalty (Central)	524.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	9363.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to J)	:		238267.00
L. CGST	@	2.50 % of Sub Total	5957.00
M. SGST	@	2.50 % of Sub Total	5957.00
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)			270181.00

Rupees Two Lakh Seventy Thousand One Hundred Eighty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01178	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP03904	ARV Cum DO Date : 13-OCT-20
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228952818 Type Of Consumer SP

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

Party Code	121686	Destination	WITHIN STATE
Name	M/s Hevish		
Address	Bara BungalowItarsi461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHAPG7149R1Z0		

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 091cb8fb2904beb388863ef9406125e518cdde007bf0dc4bf2502b02bc85bfaa

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2809.00	140450.00
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	19663.00
G. DMF Funds	@	30.00 % of Royalty (State)	5899.00
H. NMET Funds	@	2.00 % of Royalty (Central)	393.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	7023.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to J)	:		180478.00
L. CGST	@	2.50 % of Sub Total	4512.00
M. SGST	@	2.50 % of Sub Total	4512.00
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)			209502.00

Rupees Two Lakh Nine Thousand Five Hundred Two Only

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01083	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP03317	ARV Cum DO Date : 25-SEP-20
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 8720205 Type Of Consumer SP

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

Party Code	12363	Destination	WITHIN STATE
Name	L & T ENTERPRISES		
Address	304, Sidhanchal Apartment, 254 JawaharMarg, Opp. Vaishnav Scho		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 167.250	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 9f058926cd0dc3b14aa8cbfb4a76d924f5fbe66677f003e638c59045dee60f0f

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3509.00	586880.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5687.00
E. Evacuation Charges	@	50.00	8363.00
F. Royalty	@	14.00 % of Basic	82163.00
G. DMF Funds	@	30.00 % of Royalty (State)	24649.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1643.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	29344.00
J. Transit Fee (If applicable)	@	57.00	9533.00
K. Sub Total (A to I)	:		748262.00
L. CGST	@	2.50 % of Sub Total	18707.00
M. SGST	@	2.50 % of Sub Total	18707.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	66900.00
P. Total Net Amount in Figures (K to O)			852576.00

Rupees Eight Lakh Fifty-Two Thousand Five Hundred Seventy-Six Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01140	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP03576	ARV Cum DO Date	30-SEP-20
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 8720016 Type Of Consumer SP

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

Party Code	63217	Destination	WITHIN STATE
Name	BAKLI ENTERPRISES		
Address	18/5 PARDESHIPURAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAYPA7957N1ZW		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.910	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 566fec9dc8b3d8a4a13c6ad0ac77903bb9243e0f4927084333c09830b074b35

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3455.00	89519.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	881.00
E. Evacuation Charges	@	50.00	1296.00
F. Royalty	@	14.00 % of Basic	12533.00
G. DMF Funds	@	30.00 % of Royalty (State)	3760.00
H. NMET Funds	@	2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4476.00
J. Transit Fee (If applicable)	@	57.00	1477.00
K. Sub Total (A to J)	:		114193.00
L. CGST	@	2.50 % of Sub Total	2855.00
M. SGST	@	2.50 % of Sub Total	2855.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10364.00
P. Total Net Amount in Figures (K to O)			130267.00

Rupees One Lakh Thirty Thousand Two Hundred Sixty-Seven Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01211	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213508SP03077	ARV Cum DO Date	19-SEP-20
ARV Qty : 140	Unit Name	3508 CHATTARPUR-II

Unique Bid Id : 8719711	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Party Code	7677	Destination	WITHIN STATE
Name	Agrawal Trading Corporation		
Address	102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACIPB4112A1ZP		

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 140.000	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 9d307f15d026f7afa69b514179c9f11977cf3ee5d386fcf212a6045354ac63b3

Rate /Tonne	Value
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Particulars		Rate /Tonne	Value
A. Basic Price	@	2744.00	384160.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4760.00
E. Evacuation Charges	@	50.00	7000.00
F. Royalty	@	14.00 % of Basic	53782.00
G. DMF Funds	@	30.00 % of Royalty (State)	16135.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1076.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	19208.00
J. Transit Fee (If applicable)	@	57.00	7980.00
K. Sub Total (A to I)	:		494101.00
L. CGST	@	2.50 % of Sub Total	12353.00
M. SGST	@	2.50 % of Sub Total	12353.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	56000.00
P. Total Net Amount in Figures (K to O)			574807.00

Rupees Five Lakh Seventy-Four Thousand Eight Hundred Seven Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01210	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213508SP02359	ARV Cum DO Date	01-SEP-20
ARV Qty : 300	Unit Name	3508 CHATTARPUR-II

Unique Bid Id : 8711417 Type Of Consumer SP

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

Party Code	66095	Destination	WITHIN STATE
Name	SHIVOHAM TRADING COMPANY		
Address	PU-3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ADJFS2712F1ZE		

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 177.650	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : c6f3b09eae41cc5137604bbaef9ce266303de4f0a78146a5869893636d0dfd82

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2564.00	455495.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6040.00
E. Evacuation Charges	@	50.00	8883.00
F. Royalty	@	14.00 % of Basic	63769.00
G. DMF Funds	@	30.00 % of Royalty (State)	19131.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1275.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	22775.00
J. Transit Fee (If applicable)	@	57.00	10126.00
K. Sub Total (A to J)	:		587494.00
L. CGST	@	2.50 % of Sub Total	14687.00
M. SGST	@	2.50 % of Sub Total	14687.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	71060.00
P. Total Net Amount in Figures (K to O)			687928.00

Rupees Six Lakh Eighty-Seven Thousand Nine Hundred Twenty-Eight Only

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01258	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP02946	ARV Cum DO Date : 17-SEP-20
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 228878197 Type Of Consumer SP

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

Party Code	110528	Destination	WITHIN STATE
Name	RELIANCE COAL CORPORATION		
Address	16/1 RACECOURSE ROAD PRATAP-VIHAR 101 INDORE 452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABXPJ507901ZN		

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.990	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 6791b2a929d502ec8210b88eae05fcde38a6870e0d63ebd84f6e3660c7f7144f

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3715.00	111413.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1020.00
E. Evacuation Charges	@	50.00	1500.00
F. Royalty	@	14.00 % of Basic	15598.00
G. DMF Funds	@	30.00 % of Royalty (State)	4679.00
H. NMET Funds	@	2.00 % of Royalty (Central)	312.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	5571.00
J. Transit Fee (If applicable)	@	57.00	1709.00
K. Sub Total (A to J)	:		141802.00
L. CGST	@	2.50 % of Sub Total	3545.00
M. SGST	@	2.50 % of Sub Total	3545.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	11996.00
P. Total Net Amount in Figures (K to O)			160888.00

Rupees One Lakh Sixty Thousand Eight Hundred Eighty-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.)

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01257	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP03169	ARV Cum DO Date : 22-SEP-20
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 228878193 Type Of Consumer SP

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

Party Code	125432	Destination	WITHIN STATE
Name	Keshav Sales Corporation		
Address	2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar IndoreIndore45201		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AXOPA2720E1Z1		

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.550	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : d5ea1672fedd8a3966d070bb22da7e0a5e8fecf261b2666468bbb756908339db

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3715.00	76343.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	699.00
E. Evacuation Charges	@	50.00	1028.00
F. Royalty	@	14.00 % of Basic	10688.00
G. DMF Funds	@	30.00 % of Royalty (State)	3206.00
H. NMET Funds	@	2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3817.00
J. Transit Fee (If applicable)	@	57.00	1171.00
K. Sub Total (A to J)	:		97166.00
L. CGST	@	2.50 % of Sub Total	2429.00
M. SGST	@	2.50 % of Sub Total	2429.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8220.00
P. Total Net Amount in Figures (K to O)			110244.00

Rupees One Lakh Ten Thousand Two Hundred Forty-Four Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01256	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP02953	ARV Cum DO Date : 18-SEP-20
ARV Qty : 110	Unit Name : 3509 TAWA-II

Unique Bid Id : 228877406 Type Of Consumer SP

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

Party Code	111300	Destination	WITHIN STATE
Name	SHRI BALAJI ENTERPRISES		
Address	Gurudwara Complex, ParaisaChindwara480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACMPB4593K1ZF		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 83.050	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 07bf5c548a8e0e11c5750dbb901cb791a9682a7593be98fdc381bbd34716e79e

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3715.00	308531.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2824.00
E. Evacuation Charges	@	50.00	4153.00
F. Royalty	@	14.00 % of Basic	43194.00
G. DMF Funds	@	30.00 % of Royalty (State)	12958.00
H. NMET Funds	@	2.00 % of Royalty (Central)	864.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	15427.00
J. Transit Fee (If applicable)	@	57.00	4734.00
K. Sub Total (A to J)	:		392685.00
L. CGST	@	2.50 % of Sub Total	9817.00
M. SGST	@	2.50 % of Sub Total	9817.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	33220.00
P. Total Net Amount in Figures (K to O)			445539.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01177	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP02721	ARV Cum DO Date	12-SEP-20
ARV Qty : 100	Unit Name	3507 CHATTARPUR-I

Unique Bid Id : 228878058 Type Of Consumer SP

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

Party Code	106482	Destination	WITHIN STATE
Name	Shree Coal Enterprises I Pvt Ltd		
Address	196 Mez.Floor Kamdhenu Complex Zone-I M.P.Nagar.--Bhopal462011		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAJCS0305A1Z7		

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 28.060	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 6231ee104170323bd62cfc0471c6255fd13982109facea7eeb1b9317df3fc5d5

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2577.00	72311.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	954.00
E. Evacuation Charges	@	50.00	1403.00
F. Royalty	@	14.00 % of Basic	10124.00
G. DMF Funds	@	30.00 % of Royalty (State)	3037.00
H. NMET Funds	@	2.00 % of Royalty (Central)	202.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3616.00
J. Transit Fee (If applicable)	@	57.00	1599.00
K. Sub Total (A to J)	:		93246.00
L. CGST	@	2.50 % of Sub Total	2331.00
M. SGST	@	2.50 % of Sub Total	2331.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	11224.00
P. Total Net Amount in Figures (K to O)			109132.00

Rupees One Lakh Nine Thousand One Hundred Thirty-Two Only

E. & O.E

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01139	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02933	ARV Cum DO Date	17-SEP-20
ARV Qty : 250	Unit Name	3506 TAWA

Unique Bid Id : 8711717 Type Of Consumer SP

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

Party Code	68628	Destination	WITHIN STATE
Name	SHUBHAM MINCHEM PRIVATE LIMITED		
Address	262 SCHEME NO 114 PART 1INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDCS2801E1ZY		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 192.730	Ack. No	: 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : d6c208290fbab4ef92b2eaa97ac018b8adb6d6c51e49b8075546230a07337641

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	662028.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6553.00
E. Evacuation Charges	@	50.00	9637.00
F. Royalty	@	14.00 % of Basic	92684.00
G. DMF Funds	@	30.00 % of Royalty (State)	27805.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1854.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	33101.00
J. Transit Fee (If applicable)	@	57.00	10986.00
K. Sub Total (A to J)	:		844648.00
L. CGST	@	2.50 % of Sub Total	21116.00
M. SGST	@	2.50 % of Sub Total	21116.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	77092.00
P. Total Net Amount in Figures (K to O)			963972.00

Rupees Nine Lakh Sixty-Three Thousand Nine Hundred Seventy-Two Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01209	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP03316	ARV Cum DO Date : 25-SEP-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8719564 Type Of Consumer SP

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

Party Code	12363	Destination	WITHIN STATE
Name	L & T ENTERPRISES		
Address	304, Sidhanchal Apartment, 254 JawaharMarg, Opp. Vaishnav Scho		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.370	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 0673aab4fec5156dec438e349d90a7f5f431b6b06eb8593f63d11d4f63be4fe3

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2744.00	140959.00
B. Commitment/Benifcation 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	19734.00
G. DMF Funds	@	30.00 % of Royalty (State)	5920.00
H. NMET Funds	@	2.00 % of Royalty (Central)	395.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	7048.00
J. Transit Fee (If applicable)	@	57.00	2928.00
K. Sub Total (A to J)	:		181300.00
L. CGST	@	2.50 % of Sub Total	4533.00
M. SGST	@	2.50 % of Sub Total	4533.00
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)			210914.00

Rupees Two Lakh Ten Thousand Nine Hundred Fourteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01255	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP03168	ARV Cum DO Date	22-SEP-20
ARV Qty : 150	Unit Name	3509 TAWA-II

Unique Bid Id : 228878189 Type Of Consumer SP

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

Party Code	134267	Destination	WITHIN STATE
Name	SHUBHAM MINCHEM PRIVATE LIMITED		
Address	262, Scheme No. 114, Part -1INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDCS2801E1ZY		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000	Ack. No	: 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 65e4d4469af73be6f76c8811435fde2c32ac3110579b5aba8a6f39374832ca00

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3705.00	555750.00
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	77805.00
G. DMF Funds	@	30.00 % of Royalty (State)	23342.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1556.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	27788.00
J. Transit Fee (If applicable)	@	57.00	8550.00
K. Sub Total (A to J)	:		707391.00
L. CGST	@	2.50 % of Sub Total	17685.00
M. SGST	@	2.50 % of Sub Total	17685.00
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)			802761.00

Rupees Eight Lakh Two Thousand Seven Hundred Sixty-One Only

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01176	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP03805	ARV Cum DO Date : 08-OCT-20
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228952672 Type Of Consumer SP

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

Party Code	131036	Destination	WITHIN STATE
Name	Speed Coal Carrier		
Address	C4 Awasthi Complex College Road Betul 460001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPJ9942R1ZM		

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 1204a72801247e0bc701f18712d55477ac60d15cc794c835df3d9449ed8aef83

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2809.00	561800.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6800.00
E. Evacuation Charges	@	50.00	10000.00
F. Royalty	@	14.00 % of Basic	78652.00
G. DMF Funds	@	30.00 % of Royalty (State)	23596.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1573.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	28090.00
J. Transit Fee (If applicable)	@	57.00	11400.00
K. Sub Total (A to I)	:		721911.00
L. CGST	@	2.50 % of Sub Total	18048.00
M. SGST	@	2.50 % of Sub Total	18048.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	80000.00
P. Total Net Amount in Figures (K to O)			838007.00

Rupees Eight Lakh Thirty-Eight Thousand Seven Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01175	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP04235	ARV Cum DO Date : 20-OCT-20
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228952965 Type Of Consumer SP

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

Party Code	128316	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.250	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : b017a200588bf08c8a5690c2a838883361bf79c42ae440dbbf9016b9ddf157a1

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2809.00	56882.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	689.00
E. Evacuation Charges	@	50.00	1013.00
F. Royalty	@	14.00 % of Basic	7963.00
G. DMF Funds	@	30.00 % of Royalty (State)	2389.00
H. NMET Funds	@	2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	2844.00
J. Transit Fee (If applicable)	@	57.00	1154.00
K. Sub Total (A to J)	:		73093.00
L. CGST	@	2.50 % of Sub Total	1827.00
M. SGST	@	2.50 % of Sub Total	1827.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8100.00
P. Total Net Amount in Figures (K to O)			84847.00

Rupees Eighty-Four Thousand Eight Hundred Forty-Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01208	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP02649	ARV Cum DO Date : 05-SEP-20
ARV Qty : 160	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8711405 Type Of Consumer SP

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

Party Code	59641	Destination	WITHIN STATE
Name	Bansal Carbons		
Address	102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 94.550	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 223c8d0365330e4cef7b7de42065ea26c6806cdf6bbf07a99a66ed56a8ac3544

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2564.00	242426.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3215.00
E. Evacuation Charges	@	50.00	4728.00
F. Royalty	@	14.00 % of Basic	33940.00
G. DMF Funds	@	30.00 % of Royalty (State)	10182.00
H. NMET Funds	@	2.00 % of Royalty (Central)	679.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	12121.00
J. Transit Fee (If applicable)	@	57.00	5389.00
K. Sub Total (A to J)	:		312680.00
L. CGST	@	2.50 % of Sub Total	7817.00
M. SGST	@	2.50 % of Sub Total	7817.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	37820.00
P. Total Net Amount in Figures (K to O)			366134.00

Rupees Three Lakh Sixty-Six Thousand One Hundred Thirty-Four Only

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01254	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP03203	ARV Cum DO Date : 23-SEP-20
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 228878320 Type Of Consumer SP

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

Party Code	126550	Destination	WITHIN STATE
Name	GURUNANAK COAL DEPOT		
Address	BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE 451001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEEPC6489F1ZM		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : b6cf070e70837b3fabaa13ddc8ad81e96cff8490b016f135325b7fee715f526f

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3725.00	186250.00
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	26075.00
G. DMF Funds	@	30.00 % of Royalty (State)	7823.00
H. NMET Funds	@	2.00 % of Royalty (Central)	522.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	9313.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to J)	:		237033.00
L. CGST	@	2.50 % of Sub Total	5926.00
M. SGST	@	2.50 % of Sub Total	5926.00
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)			268885.00

Rupees Two Lakh Sixty-Eight Thousand Eight Hundred Eighty-Five Only

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01082	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP03131	ARV Cum DO Date : 21-SEP-20
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 8720198 Type Of Consumer SP

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

Party Code	44977	Destination	WITHIN STATE
Name	M/s Hevish		
Address	Bara Bundlwo. Near Farid Baba KiMazaar. Itarsi461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHAPG7149R1Z0		

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.110	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 1fb15ac8eed1c151f1ba031ff8bcc1202a162ea88153b93b50e1e670a51e4845

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3509.00	81093.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	786.00
E. Evacuation Charges	@	50.00	1156.00
F. Royalty	@	14.00 % of Basic	11353.00
G. DMF Funds	@	30.00 % of Royalty (State)	3406.00
H. NMET Funds	@	2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4055.00
J. Transit Fee (If applicable)	@	57.00	1317.00
K. Sub Total (A to J)	:		103393.00
L. CGST	@	2.50 % of Sub Total	2585.00
M. SGST	@	2.50 % of Sub Total	2585.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9244.00
P. Total Net Amount in Figures (K to O)			117807.00

Rupees One Lakh Seventeen Thousand Eight Hundred Seven Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01253	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP03109	ARV Cum DO Date	21-SEP-20
ARV Qty : 100	Unit Name	3509 TAWA-II

Unique Bid Id : 228878125 Type Of Consumer SP

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

Party Code	126956	Destination	WITHIN STATE
Name	Rudraksh Coal Corporation		
Address	Dewas Naka, Lasudia Mori	Indore452008	
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ATAPG5112E1ZJ		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20

IRN No : 1d299654ba7bbc346f83e345cf00bf8ea14aa3e20ae4a9282d4101e2f1d0775a

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3705.00	370500.00
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	51870.00
G. DMF Funds	@	30.00 % of Royalty (State)	15561.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1037.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	18525.00
J. Transit Fee (If applicable)	@	57.00	5700.00
K. Sub Total (A to J)	:		471593.00
L. CGST	@	2.50 % of Sub Total	11790.00
M. SGST	@	2.50 % of Sub Total	11790.00
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)			535173.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01252	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP03202	ARV Cum DO Date	23-SEP-20
ARV Qty : 100	Unit Name	3509 TAWA-II

Unique Bid Id : 228878324 Type Of Consumer SP

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

Party Code	128316	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.390	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 8710e9236998edb891d0ae9fe49f85c2e6056207ba8110797083abf78b11bd0b

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3725.00	299453.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2733.00
E. Evacuation Charges	@	50.00	4020.00
F. Royalty	@	14.00 % of Basic	41923.00
G. DMF Funds	@	30.00 % of Royalty (State)	12577.00
H. NMET Funds	@	2.00 % of Royalty (Central)	838.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	14973.00
J. Transit Fee (If applicable)	@	57.00	4582.00
K. Sub Total (A to J)	:		381099.00
L. CGST	@	2.50 % of Sub Total	9527.00
M. SGST	@	2.50 % of Sub Total	9527.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	32156.00
P. Total Net Amount in Figures (K to O)			432309.00

Rupees Four Lakh Thirty-Two Thousand Three Hundred Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01138	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02903	ARV Cum DO Date	16-SEP-20
ARV Qty : 210	Unit Name	3506 TAWA

Unique Bid Id : 8711718 Type Of Consumer SP

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

Party Code	59641	Destination	WITHIN STATE
Name	Bansal Carbons		
Address	102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 158.060	Ack. No	: 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : ec579078244e8dec0243cca5cfbb436902eb1cba3cadafc735cc5e76d61df3d1

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	542936.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5374.00
E. Evacuation Charges	@	50.00	7903.00
F. Royalty	@	14.00 % of Basic	76011.00
G. DMF Funds	@	30.00 % of Royalty (State)	22803.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1520.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	27147.00
J. Transit Fee (If applicable)	@	57.00	9009.00
K. Sub Total (A to J)	:		692703.00
L. CGST	@	2.50 % of Sub Total	17318.00
M. SGST	@	2.50 % of Sub Total	17318.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	63224.00
P. Total Net Amount in Figures (K to O)			790563.00

Rupees Seven Lakh Ninety Thousand Five Hundred Sixty-Three Only

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01137	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP03210	ARV Cum DO Date	23-SEP-20
ARV Qty : 70	Unit Name	3506 TAWA

Unique Bid Id : 8720069 Type Of Consumer SP

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

Party Code	17015	Destination	WITHIN STATE
Name	RELIANCE COAL CORPORATION		
Address	16/1 RACECOURSE ROAD PRATAP-VIHAR BLOCK NO.10INDORE452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABXPJ507901ZN		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 45.830	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : bb04e24ccca7d045d6f07d524771eaebd0ef04f919fa41cd51b7f64bc84e0058

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3455.00	158343.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1558.00
E. Evacuation Charges	@	50.00	2292.00
F. Royalty	@	14.00 % of Basic	22168.00
G. DMF Funds	@	30.00 % of Royalty (State)	6650.00
H. NMET Funds	@	2.00 % of Royalty (Central)	443.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	7917.00
J. Transit Fee (If applicable)	@	57.00	2612.00
K. Sub Total (A to J)	:		201983.00
L. CGST	@	2.50 % of Sub Total	5050.00
M. SGST	@	2.50 % of Sub Total	5050.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	18332.00
P. Total Net Amount in Figures (K to O)			230415.00

Rupees Two Lakh Thirty Thousand Four Hundred Fifteen Only

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01174	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP02863	ARV Cum DO Date : 15-SEP-20
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228878160 Type Of Consumer SP

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

Party Code	126550	Destination	WITHIN STATE
Name	GURUNANAK COAL DEPOT		
Address	BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE 451001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEEPC6489F1ZM		

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.460	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 055bd2f39670b5607b6dbe4a8450ba2e6d8da129903b2538bf3070f5ee7730a4

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2617.00	64012.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	832.00
E. Evacuation Charges	@	50.00	1223.00
F. Royalty	@	14.00 % of Basic	8962.00
G. DMF Funds	@	30.00 % of Royalty (State)	2689.00
H. NMET Funds	@	2.00 % of Royalty (Central)	179.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3201.00
J. Transit Fee (If applicable)	@	57.00	1394.00
K. Sub Total (A to J)	:		82492.00
L. CGST	@	2.50 % of Sub Total	2062.00
M. SGST	@	2.50 % of Sub Total	2062.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9784.00
P. Total Net Amount in Figures (K to O)			96400.00

Rupees Ninety-Six Thousand Four Hundred Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01173	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP04138	ARV Cum DO Date : 19-OCT-20
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228952919 Type Of Consumer SP

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

Party Code	134494	Destination	WITHIN STATE
Name	A COAL ENTERPRISES		
Address	INDUSTRIAL AREA,NEAR SBI ATM, KHEDA, ITARSI, Hoshangabad, Madhv		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BBEPY9408E1ZI		

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.850	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 7a56db0efe35a1b7496cd8ce89dab00c8064e0f33d0b82b6ea052b0c4a8f3ed3

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2819.00	72871.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	879.00
E. Evacuation Charges	@	50.00	1293.00
F. Royalty	@	14.00 % of Basic	10202.00
G. DMF Funds	@	30.00 % of Royalty (State)	3061.00
H. NMET Funds	@	2.00 % of Royalty (Central)	204.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3644.00
J. Transit Fee (If applicable)	@	57.00	1473.00
K. Sub Total (A to J)	:		93627.00
L. CGST	@	2.50 % of Sub Total	2341.00
M. SGST	@	2.50 % of Sub Total	2341.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10340.00
P. Total Net Amount in Figures (K to O)			108649.00

Rupees One Lakh Eight Thousand Six Hundred Forty-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01251	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP03057	ARV Cum DO Date	19-SEP-20
ARV Qty : 100	Unit Name	3509 TAWA-II

Unique Bid Id : 228878307 Type Of Consumer SP

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

Party Code	132677	Destination	WITHIN STATE
Name	RAMKAMAL COAL TRADERS		
Address	ALHEH ROADTEH-MANASA DIST-NEEMUCH458110		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23HAZPS3078C1Z5		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.000	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20

IRN No : 4234d09a6d97045e3a4d9261f5e9c159faeee0a6cde42f06c16b9ebe694d8773

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3725.00	279375.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2550.00
E. Evacuation Charges	@	50.00	3750.00
F. Royalty	@	14.00 % of Basic	39113.00
G. DMF Funds	@	30.00 % of Royalty (State)	11734.00
H. NMET Funds	@	2.00 % of Royalty (Central)	782.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	13969.00
J. Transit Fee (If applicable)	@	57.00	4275.00
K. Sub Total (A to J)	:		355548.00
L. CGST	@	2.50 % of Sub Total	8889.00
M. SGST	@	2.50 % of Sub Total	8889.00
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)			403326.00

Rupees Four Lakh Three Thousand Three Hundred Twenty-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01136	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02363	ARV Cum DO Date	01-SEP-20
ARV Qty : 150	Unit Name	3506 TAWA

Unique Bid Id : 8711698 Type Of Consumer SP

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

Party Code	63217	Destination	WITHIN STATE
Name	BAKLI ENTERPRISES		
Address	18/5 PARDESHIPURAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAYPA7957N1ZW		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.770	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 0404dd45e859cf74ccfc85d42deacb874d38af9c8b8d47f871f78edacb41bada

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	377060.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3732.00
E. Evacuation Charges	@	50.00	5489.00
F. Royalty	@	14.00 % of Basic	52788.00
G. DMF Funds	@	30.00 % of Royalty (State)	15836.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1056.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	18853.00
J. Transit Fee (If applicable)	@	57.00	6257.00
K. Sub Total (A to J)	:		481071.00
L. CGST	@	2.50 % of Sub Total	12027.00
M. SGST	@	2.50 % of Sub Total	12027.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	43908.00
P. Total Net Amount in Figures (K to O)			549033.00

Rupees Five Lakh Forty-Nine Thousand Thirty-Three Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01135	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP03526	ARV Cum DO Date	29-SEP-20
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 8720013	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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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	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.200	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20

IRN No : 9671939b9fe6f96a694f0110d5fc28c7bf098b78e88265bbeee53423c7b46312

Rate /Tonne	Value
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Particulars		Rate /Tonne	Value
A. Basic Price	@	3455.00	90521.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	891.00
E. Evacuation Charges	@	50.00	1310.00
F. Royalty	@	14.00 % of Basic	12673.00
G. DMF Funds	@	30.00 % of Royalty (State)	3802.00
H. NMET Funds	@	2.00 % of Royalty (Central)	253.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4526.00
J. Transit Fee (If applicable)	@	57.00	1493.00
K. Sub Total (A to J)	:		115469.00
L. CGST	@	2.50 % of Sub Total	2887.00
M. SGST	@	2.50 % of Sub Total	2887.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10480.00
P. Total Net Amount in Figures (K to O)			131723.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01134	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP03320	ARV Cum DO Date	25-SEP-20
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 8720022 Type Of Consumer SP

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

Party Code	64119	Destination	WITHIN STATE
Name	SAMAY COAL CORPORATION		
Address	25/3/4 LASUDIYA MORI DEWAS NAKA INDOREINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACFPK5301H1Z4		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.680	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 902255f92bb21287aac128fcc6e4ec2d0617145692896be2894fa1d165aa0930

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3455.00	251109.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2471.00
E. Evacuation Charges	@	50.00	3634.00
F. Royalty	@	14.00 % of Basic	35155.00
G. DMF Funds	@	30.00 % of Royalty (State)	10547.00
H. NMET Funds	@	2.00 % of Royalty (Central)	703.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	12555.00
J. Transit Fee (If applicable)	@	57.00	4143.00
K. Sub Total (A to J)	:		320317.00
L. CGST	@	2.50 % of Sub Total	8008.00
M. SGST	@	2.50 % of Sub Total	8008.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29072.00
P. Total Net Amount in Figures (K to O)			365405.00

Rupees Three Lakh Sixty-Five Thousand Four Hundred Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01133	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP03355	ARV Cum DO Date	26-SEP-20
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 8720076 Type Of Consumer SP

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

Party Code	10723	Destination	WITHIN STATE
Name	Sumit Coal Corporation		
Address	86, Tirupati Nagar, Bizason Road Indore 452005		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPA2787C1ZV		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.310	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : ac0a776d1c8ae06040f35cb8072c1852f2004861f54872cb2ffc94aa64abb6b8

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3455.00	70171.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	691.00
E. Evacuation Charges	@	50.00	1015.00
F. Royalty	@	14.00 % of Basic	9824.00
G. DMF Funds	@	30.00 % of Royalty (State)	2947.00
H. NMET Funds	@	2.00 % of Royalty (Central)	196.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3509.00
J. Transit Fee (If applicable)	@	57.00	1158.00
K. Sub Total (A to J)	:		89511.00
L. CGST	@	2.50 % of Sub Total	2238.00
M. SGST	@	2.50 % of Sub Total	2238.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8124.00
P. Total Net Amount in Figures (K to O)			102111.00

Rupees One Lakh Two Thousand One Hundred Eleven Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01132	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP03237	ARV Cum DO Date	23-SEP-20
ARV Qty : 250	Unit Name	3506 TAWA

Unique Bid Id : 8711721 Type Of Consumer SP

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

Party Code	58900	Destination	WITHIN STATE
Name	Raj Traders		
Address	Indore Road BARWAHA MPBARWAHA MP451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJOPB6415K1Z7		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 97.270	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 65f788b21e145ce1df149ea37c482988ec56a2a05329275e560fdf87196df590

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	334122.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3307.00
E. Evacuation Charges	@	50.00	4864.00
F. Royalty	@	14.00 % of Basic	46777.00
G. DMF Funds	@	30.00 % of Royalty (State)	14033.00
H. NMET Funds	@	2.00 % of Royalty (Central)	936.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	16706.00
J. Transit Fee (If applicable)	@	57.00	5544.00
K. Sub Total (A to J)	:		426289.00
L. CGST	@	2.50 % of Sub Total	10657.00
M. SGST	@	2.50 % of Sub Total	10657.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	38908.00
P. Total Net Amount in Figures (K to O)			486511.00

Rupees Four Lakh Eighty-Six Thousand Five Hundred Eleven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01250	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL00703	ARV Cum DO Date	30-SEP-20
ARV Qty : 399	Unit Name	3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Party Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 161.830	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 0aeccd993255f46eb30590b722c00db2f0117ef04fd4077712bf7a7a80002662

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2915.00	471734.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5502.00
E. Evacuation Charges	@	50.00	8092.00
F. Royalty	@	14.00 % of Basic	66043.00
G. DMF Funds	@	30.00 % of Royalty (State)	19813.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1321.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	23587.00
J. Transit Fee (If applicable)	@	57.00	9224.00
K. Sub Total (A to J)	:		605316.00
L. CGST	@	2.50 % of Sub Total	15133.00
M. SGST	@	2.50 % of Sub Total	15133.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	64732.00
P. Total Net Amount in Figures (K to O)			700314.00

Rupees Seven Lakh Three Hundred Fourteen Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01249	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL00602	ARV Cum DO Date : 12-SEP-20
ARV Qty : 400	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Party Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 177.430	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : acfffb014875dd44c8a35acd5b6c8fd27bac212dc3a34c28694fc43f527b99d3

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2915.00	517208.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6033.00
E. Evacuation Charges	@	50.00	8872.00
F. Royalty	@	14.00 % of Basic	72409.00
G. DMF Funds	@	30.00 % of Royalty (State)	21723.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1448.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	25860.00
J. Transit Fee (If applicable)	@	57.00	10114.00
K. Sub Total (A to J)	:		663667.00
L. CGST	@	2.50 % of Sub Total	16592.00
M. SGST	@	2.50 % of Sub Total	16592.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	70972.00
P. Total Net Amount in Figures (K to O)			767823.00

Rupees Seven Lakh Sixty-Seven Thousand Eight Hundred Twenty-Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01248	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP02897	ARV Cum DO Date : 15-SEP-20
ARV Qty : 200	Unit Name : 3509 TAWA-II

Unique Bid Id : 228878224 Type Of Consumer SP

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

Party Code	109341	Destination	WITHIN STATE
Name	Om Coal Company (P) Ltd.		
Address	706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO8710A1Z3		

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.070	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 13a9206a9d53427ca4d9cb84c6a882cc18b1fcdd835268447399568fec6eafb

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3715.00	520360.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4762.00
E. Evacuation Charges	@	50.00	7004.00
F. Royalty	@	14.00 % of Basic	72850.00
G. DMF Funds	@	30.00 % of Royalty (State)	21855.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1457.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	26018.00
J. Transit Fee (If applicable)	@	57.00	7984.00
K. Sub Total (A to J)	:		662290.00
L. CGST	@	2.50 % of Sub Total	16557.00
M. SGST	@	2.50 % of Sub Total	16557.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	56028.00
P. Total Net Amount in Figures (K to O)			751432.00

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

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01172	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP02852	ARV Cum DO Date : 15-SEP-20
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228878155 Type Of Consumer SP

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

Party Code	129515	Destination	WITHIN STATE
Name	BAKLI ENTERPRISES		
Address	18/5, PARDESHIPURAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAYPA7957N1ZW		

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.040	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 0e1e816a1d0a16a3877b73e4286a0c71c159658c8837b2bb0b2510571a3a4d3

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2577.00	79990.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1055.00
E. Evacuation Charges	@	50.00	1552.00
F. Royalty	@	14.00 % of Basic	11199.00
G. DMF Funds	@	30.00 % of Royalty (State)	3360.00
H. NMET Funds	@	2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4000.00
J. Transit Fee (If applicable)	@	57.00	1769.00
K. Sub Total (A to J)	:		103149.00
L. CGST	@	2.50 % of Sub Total	2579.00
M. SGST	@	2.50 % of Sub Total	2579.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	12416.00
P. Total Net Amount in Figures (K to O)			120723.00

Rupees One Lakh Twenty Thousand Seven Hundred Twenty-Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01131	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP03174	ARV Cum DO Date	22-SEP-20
ARV Qty : 110	Unit Name	3506 TAWA

Unique Bid Id : 8720028 Type Of Consumer SP

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

Party Code	58086	Destination	WITHIN STATE
Name	AFSHA ENTERPRISES		
Address	NEW PARASIA NAGAR,KHIRSADOHPARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BOOPA8521F1Z1		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.080	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 5b89e474cc7633c60c5caeb4d07e741141ad6d6c6e6752e29f195bb388b929b1

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3455.00	269766.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2655.00
E. Evacuation Charges	@	50.00	3904.00
F. Royalty	@	14.00 % of Basic	37767.00
G. DMF Funds	@	30.00 % of Royalty (State)	11330.00
H. NMET Funds	@	2.00 % of Royalty (Central)	755.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	13488.00
J. Transit Fee (If applicable)	@	57.00	4451.00
K. Sub Total (A to J)	:		344116.00
L. CGST	@	2.50 % of Sub Total	8603.00
M. SGST	@	2.50 % of Sub Total	8603.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	31232.00
P. Total Net Amount in Figures (K to O)			392554.00

Rupees Three Lakh Ninety-Two Thousand Five Hundred Fifty-Four Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01207	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213508SP02697	ARV Cum DO Date	09-SEP-20
ARV Qty : 100	Unit Name	3508 CHATTARPUR-II

Unique Bid Id : 8711321 Type Of Consumer SP

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

Party Code	12363	Destination	WITHIN STATE
Name	L & T ENTERPRISES		
Address	304, Sidhanchal Apartment, 254 JawaharMarg, Opp. Vaishnav Scho		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.090	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : cd7f116bdf6166326d1502ed7b582542003b1395f56ffcc3d1f9e3c6b305dc4

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2564.00	138687.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1839.00
E. Evacuation Charges	@	50.00	2705.00
F. Royalty	@	14.00 % of Basic	19416.00
G. DMF Funds	@	30.00 % of Royalty (State)	5825.00
H. NMET Funds	@	2.00 % of Royalty (Central)	388.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6934.00
J. Transit Fee (If applicable)	@	57.00	3083.00
K. Sub Total (A to J)	:		178877.00
L. CGST	@	2.50 % of Sub Total	4472.00
M. SGST	@	2.50 % of Sub Total	4472.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	21636.00
P. Total Net Amount in Figures (K to O)			209457.00

Rupees Two Lakh Nine Thousand Four Hundred Fifty-Seven Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01130	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02693	ARV Cum DO Date	09-SEP-20
ARV Qty : 200	Unit Name	3506 TAWA

Unique Bid Id : 8711723 Type Of Consumer SP

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

Party Code	55797	Destination	WITHIN STATE
Name	RUDRAKSH COAL CORPORATION		
Address	Dewas Naka, Lasuria MoriIndore452008		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ATAPG5112E1ZJ		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 117.400	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : f7a6c7c9ca3875d1545aac8fdf3059064296936132a979b203eebbe011cb715c

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	403269.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3992.00
E. Evacuation Charges	@	50.00	5870.00
F. Royalty	@	14.00 % of Basic	56458.00
G. DMF Funds	@	30.00 % of Royalty (State)	16937.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1129.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	20163.00
J. Transit Fee (If applicable)	@	57.00	6692.00
K. Sub Total (A to J)	:		514510.00
L. CGST	@	2.50 % of Sub Total	12863.00
M. SGST	@	2.50 % of Sub Total	12863.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	46960.00
P. Total Net Amount in Figures (K to O)			587196.00

Rupees Five Lakh Eighty-Seven Thousand One Hundred Ninety-Six Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01129	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP03348	ARV Cum DO Date : 25-SEP-20
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 8720017 Type Of Consumer SP

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

Party Code	54436	Destination	WITHIN STATE
Name	Siddhi Coal Corporation		
Address	Front of Dr. Ram Nursing Home,Nai Basti, Katni483501		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ALKPG269701ZG		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.100	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 1e499e55c98b1d1307d289cffbe24da4bf8c03ec0bf744ea0900e0f5ce167fd1

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3455.00	266381.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2621.00
E. Evacuation Charges	@	50.00	3855.00
F. Royalty	@	14.00 % of Basic	37293.00
G. DMF Funds	@	30.00 % of Royalty (State)	11188.00
H. NMET Funds	@	2.00 % of Royalty (Central)	746.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	13319.00
J. Transit Fee (If applicable)	@	57.00	4395.00
K. Sub Total (A to J)	:		339798.00
L. CGST	@	2.50 % of Sub Total	8495.00
M. SGST	@	2.50 % of Sub Total	8495.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	30840.00
P. Total Net Amount in Figures (K to O)			387628.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01081	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP03485	ARV Cum DO Date	29-SEP-20
ARV Qty : 100	Unit Name	3503 SHOBHAPUR

Unique Bid Id : 8720193 Type Of Consumer SP

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

Party Code	25648	Destination	WITHIN STATE
Name	SHREE MARUTI TRADING CO.		
Address	88/2, LASUDIA MORI, DEWAS NAKA, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000	Ack. No	: 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 3822e00f61692fb80921788d6d9ecbd0e0d943e72f6055eab3d7e1308f17f2a6

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3499.00	349900.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3400.00
E. Evacuation Charges	@	50.00	5000.00
F. Royalty	@	14.00 % of Basic	48986.00
G. DMF Funds	@	30.00 % of Royalty (State)	14696.00
H. NMET Funds	@	2.00 % of Royalty (Central)	980.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	17495.00
J. Transit Fee (If applicable)	@	57.00	5700.00
K. Sub Total (A to J)	:		446157.00
L. CGST	@	2.50 % of Sub Total	11154.00
M. SGST	@	2.50 % of Sub Total	11154.00
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)			508465.00

Rupees Five Lakh Eight Thousand Four Hundred Sixty-Five Only

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01206	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP03288	ARV Cum DO Date : 24-SEP-20
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8719728 Type Of Consumer SP

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

Party Code : 22668	Destination : WITHIN STATE
Name : NIRMAL INTERNATIONAL	
Address : 85, Vishal Transport Nagar, Opp.Indore452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACDPB7241F1Z8	

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 766993e5f439f2bf930b46978d7fc0acfa2678d5ac7d7dd030a58aed2fe09d4c

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2764.00	138200.00
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	19348.00
G. DMF Funds	@	30.00 % of Royalty (State)	5804.00
H. NMET Funds	@	2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6910.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to J)	:		177699.00
L. CGST	@	2.50 % of Sub Total	4442.00
M. SGST	@	2.50 % of Sub Total	4442.00
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)			206583.00

Rupees Two Lakh Six Thousand Five Hundred Eighty-Three Only

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01128	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP03661	ARV Cum DO Date : 01-OCT-20
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 8720123 Type Of Consumer SP

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

Party Code : 63215	Destination : WITHIN STATE
Name : SITARA TRADERS	
Address : TRANSPORT NAGAR KALIMASARNI460449	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BCIPA6570N1ZG	

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 0cddae347892a2bedf10a0ce936faa94093766af5f187fc48c712269d68d033e

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3455.00	86375.00
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	12093.00
G. DMF Funds	@	30.00 % of Royalty (State)	3628.00
H. NMET Funds	@	2.00 % of Royalty (Central)	242.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4319.00
J. Transit Fee (If applicable)	@	57.00	1425.00
K. Sub Total (A to J)	:		110182.00
L. CGST	@	2.50 % of Sub Total	2755.00
M. SGST	@	2.50 % of Sub Total	2755.00
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)			125692.00

Rupees One Lakh Twenty-Five Thousand Six Hundred Ninety-Two Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01171	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP03922	ARV Cum DO Date : 13-OCT-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228952993	Type Of Consumer : SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Party Code : 124914	Destination : WITHIN STATE
Name : R.K.COAL SUPPLIER	
Address : Shop No : 2 Station Road.MandideepBhopal462046	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHOPM8133R2ZJ	

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 549b3371d4db58351cb222b11dalac140d1189bbc6845cf4fa669763a8d846eb

Rate /Tonne	Value
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Particulars		Rate /Tonne	Value
A. Basic Price	@	2859.00	285900.00
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	40026.00
G. DMF Funds	@	30.00 % of Royalty (State)	12008.00
H. NMET Funds	@	2.00 % of Royalty (Central)	801.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	14295.00
J. Transit Fee (If applicable)	@	57.00	5700.00
K. Sub Total (A to J)	:		367130.00
L. CGST	@	2.50 % of Sub Total	9178.00
M. SGST	@	2.50 % of Sub Total	9178.00
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)			425486.00

Rupees Four Lakh Twenty-Five Thousand Four Hundred Eighty-Six Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01247	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL00590	ARV Cum DO Date	07-SEP-20
ARV Qty : 268	Unit Name	3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Party Code	11485021	Destination	MP
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address	106-A SHYAM BAZAR STREET KOLKATA 700005		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 61.590		

IRN No :

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2915.00	179535.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2094.00
E. Evacuation Charges	@	50.00	3080.00
F. Royalty	@	14.00 % of Basic	25135.00
G. DMF Funds	@	30.00 % of Royalty (State)	7541.00
H. NMET Funds	@	2.00 % of Royalty (Central)	503.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8977.00
J. Transit Fee (If applicable)	@	57.00	3511.00
K. Sub Total (A to J)	:		230376.00
L. CGST	@	2.50 % of Sub Total	5759.00
M. SGST	@	2.50 % of Sub Total	5759.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	24636.00
P. Total Net Amount in Figures (K to O)			266530.00

Rupees Two Lakh Sixty-Six Thousand Five Hundred Thirty Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01127	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP03222	ARV Cum DO Date	23-SEP-20
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 8720087 Type Of Consumer SP

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

Party Code	62927	Destination	WITHIN STATE
Name	BALAJI TRADING COMPANY		
Address	NEAR KRISHNA DHARM KANTA , GWALTOLINEEMUCH458441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAKHR0010D1ZX		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : dd06888ab6305d3f6e6f31b94208caa4cb27b91cc7b25af77848fd6bd570003c

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3455.00	86375.00
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	12093.00
G. DMF Funds	@	30.00 % of Royalty (State)	3628.00
H. NMET Funds	@	2.00 % of Royalty (Central)	242.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4319.00
J. Transit Fee (If applicable)	@	57.00	1425.00
K. Sub Total (A to J)	:		110182.00
L. CGST	@	2.50 % of Sub Total	2755.00
M. SGST	@	2.50 % of Sub Total	2755.00
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)			125692.00

Rupees One Lakh Twenty-Five Thousand Six Hundred Ninety-Two Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01126	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02828	ARV Cum DO Date	14-SEP-20
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 8711700 Type Of Consumer SP

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

Party Code	49359	Destination	WITHIN STATE
Name	BALAJI COAL PVT. LTD.		
Address	69, Ratanlok Colony, Scheme No. 53	Near Saianprabha Garden, Behi	
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB8991N1Z4		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.070	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 5778d0ff84a008902ae7dff2e959d173f8685b32826ff525cb95d6fd0d661600

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	254430.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2518.00
E. Evacuation Charges	@	50.00	3703.00
F. Royalty	@	14.00 % of Basic	35620.00
G. DMF Funds	@	30.00 % of Royalty (State)	10686.00
H. NMET Funds	@	2.00 % of Royalty (Central)	712.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	12722.00
J. Transit Fee (If applicable)	@	57.00	4222.00
K. Sub Total (A to J)	:		324613.00
L. CGST	@	2.50 % of Sub Total	8115.00
M. SGST	@	2.50 % of Sub Total	8115.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29628.00
P. Total Net Amount in Figures (K to O)			370471.00

Rupees Three Lakh Seventy Thousand Four Hundred Seventy-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01205	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213508SP02551	ARV Cum DO Date	03-SEP-20
ARV Qty : 100	Unit Name	3508 CHATTARPUR-II

Unique Bid Id : 8711336 Type Of Consumer SP

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

Party Code	7854	Destination	WITHIN STATE
Name	Maruti Coal Corporation		
Address	88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.240	Ack. No	: 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : acd36bcf3db18f9fb54c094bac6bf073c992139d2d14a37f758f8be0f9264091

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2564.00	123687.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1640.00
E. Evacuation Charges	@	50.00	2412.00
F. Royalty	@	14.00 % of Basic	17316.00
G. DMF Funds	@	30.00 % of Royalty (State)	5195.00
H. NMET Funds	@	2.00 % of Royalty (Central)	346.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6184.00
J. Transit Fee (If applicable)	@	57.00	2750.00
K. Sub Total (A to J)	:		159530.00
L. CGST	@	2.50 % of Sub Total	3988.00
M. SGST	@	2.50 % of Sub Total	3988.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	19296.00
P. Total Net Amount in Figures (K to O)			186802.00

Rupees One Lakh Eighty-Six Thousand Eight Hundred Two Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01204	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213508SP03221	ARV Cum DO Date	23-SEP-20
ARV Qty : 50	Unit Name	3508 CHATTARPUR-II

Unique Bid Id : 8719803 Type Of Consumer SP

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

Party Code	68628	Destination	WITHIN STATE
Name	SHUBHAM MINCHEM PRIVATE LIMITED		
Address	262 SCHEME NO 114 PART 1INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDCS2801E1ZY		

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20

IRN No : b3f090b60fa2e12f49f0a29d3e0692bb551df186a286f419b321d719b851d8d0

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2794.00	139700.00
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	19558.00
G. DMF Funds	@	30.00 % of Royalty (State)	5867.00
H. NMET Funds	@	2.00 % of Royalty (Central)	391.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6985.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to J)	:		179551.00
L. CGST	@	2.50 % of Sub Total	4489.00
M. SGST	@	2.50 % of Sub Total	4489.00
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)			208529.00

Rupees Two Lakh Eight Thousand Five Hundred Twenty-Nine Only

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01125	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02712	ARV Cum DO Date	12-SEP-20
ARV Qty : 150	Unit Name	3506 TAWA

Unique Bid Id : 8711681	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Party Code	64119	Destination	WITHIN STATE
Name	SAMAY COAL CORPORATION		
Address	25/3/4 LASUDIYA MORI DEWAS NAKA INDOREINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACFPK5301H1Z4		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 104.130	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 9af98e35ad65578b5131196204790ef7074b4f2ea8541d46c725ef6a8f052fcb

Rate /Tonne	Value
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Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	357687.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3540.00
E. Evacuation Charges	@	50.00	5207.00
F. Royalty	@	14.00 % of Basic	50076.00
G. DMF Funds	@	30.00 % of Royalty (State)	15023.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1002.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	17884.00
J. Transit Fee (If applicable)	@	57.00	5935.00
K. Sub Total (A to I)	:		456354.00
L. CGST	@	2.50 % of Sub Total	11409.00
M. SGST	@	2.50 % of Sub Total	11409.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	41652.00
P. Total Net Amount in Figures (K to O)			520824.00

Rupees Five Lakh Twenty Thousand Eight Hundred Twenty-Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01244	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP03113	ARV Cum DO Date : 21-SEP-20
ARV Qty : 60	Unit Name : 3509 TAWA-II

Unique Bid Id : 228878195 Type Of Consumer SP

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

Party Code	110531	Destination	WITHIN STATE
Name	Rameshwarlal Baheti Coal Co.		
Address	395,KATJUNAGARRATLAM457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPB4244K1ZW		

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 07eb8fa7fb2ee53ff9b172698d5ae627b8e342fdb76f5d5523a17604af4cb905

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3715.00	222900.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2040.00
E. Evacuation Charges	@	50.00	3000.00
F. Royalty	@	14.00 % of Basic	31206.00
G. DMF Funds	@	30.00 % of Royalty (State)	9362.00
H. NMET Funds	@	2.00 % of Royalty (Central)	624.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	11145.00
J. Transit Fee (If applicable)	@	57.00	3420.00
K. Sub Total (A to J)	:		283697.00
L. CGST	@	2.50 % of Sub Total	7092.00
M. SGST	@	2.50 % of Sub Total	7092.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	24000.00
P. Total Net Amount in Figures (K to O)			321881.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01124	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP03322	ARV Cum DO Date	25-SEP-20
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 8720014 Type Of Consumer SP

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

Party Code	22544	Destination	WITHIN STATE
Name	Rameshwarlal Baheti Coal Company		
Address	395, Katiu Nagar,Ratlam457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPB4244K1ZW		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.000	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20

IRN No : 9cf7c2184ebd3e11a0baa6d364383ec2283042fc5f2b5f70f215832fcf5c49db

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3455.00	259125.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2550.00
E. Evacuation Charges	@	50.00	3750.00
F. Royalty	@	14.00 % of Basic	36278.00
G. DMF Funds	@	30.00 % of Royalty (State)	10883.00
H. NMET Funds	@	2.00 % of Royalty (Central)	726.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	12956.00
J. Transit Fee (If applicable)	@	57.00	4275.00
K. Sub Total (A to J)	:		330543.00
L. CGST	@	2.50 % of Sub Total	8264.00
M. SGST	@	2.50 % of Sub Total	8264.00
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)			377071.00

Rupees Three Lakh Seventy-Seven Thousand Seventy-One Only

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01080	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP03319	ARV Cum DO Date : 25-SEP-20
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 8720195 Type Of Consumer SP

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

Party Code : 22668	Destination : WITHIN STATE
Name : NIRMAL INTERNATIONAL	
Address : 85, Vishal Transport Nagar, Opp.Indore452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACDPB7241F1Z8	

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : bc09363d15000bd92e78b93a69acac270f84bb33ce2e254e89199116e3e18fbd

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3509.00	526350.00
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	73689.00
G. DMF Funds	@	30.00 % of Royalty (State)	22107.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1474.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	26318.00
J. Transit Fee (If applicable)	@	57.00	8550.00
K. Sub Total (A to J)	:		671088.00
L. CGST	@	2.50 % of Sub Total	16777.00
M. SGST	@	2.50 % of Sub Total	16777.00
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)			764642.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01170	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP03822	ARV Cum DO Date : 09-OCT-20
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228952686 Type Of Consumer SP

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

Party Code	126550	Destination	WITHIN STATE
Name	GURUNANAK COAL DEPOT		
Address	BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE 451001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEEPC6489F1ZM		

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 4799d5c58b4828e36c62f29d1458ef17668018005cce6982756a5a8dca0b2b67

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2809.00	140450.00
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	19663.00
G. DMF Funds	@	30.00 % of Royalty (State)	5899.00
H. NMET Funds	@	2.00 % of Royalty (Central)	393.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	7023.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to J)	:		180478.00
L. CGST	@	2.50 % of Sub Total	4512.00
M. SGST	@	2.50 % of Sub Total	4512.00
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)			209502.00

Rupees Two Lakh Nine Thousand Five Hundred Two Only

E. & O.E

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01079	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP04320	ARV Cum DO Date : 23-OCT-20
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230031123 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	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 108.150	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 6cd0c81642039c049bff652259c6b0f99328f31e0591d198358c30702583b813

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3927.00	424705.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3677.00
E. Evacuation Charges	@	50.00	5408.00
F. Royalty	@	14.00 % of Basic	59459.00
G. DMF Funds	@	30.00 % of Royalty (State)	17838.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1189.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	21235.00
J. Transit Fee (If applicable)	@	57.00	6165.00
K. Sub Total (A to J)	:		539676.00
L. CGST	@	2.50 % of Sub Total	13492.00
M. SGST	@	2.50 % of Sub Total	13492.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	43260.00
P. Total Net Amount in Figures (K to O)			609920.00

Rupees Six Lakh Nine Thousand Nine Hundred Twenty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01243	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL00631	ARV Cum DO Date	16-SEP-20
ARV Qty : 399	Unit Name	3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Party Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 277.860	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : ec2ce972b1b3389d2362c3b75f28e483d8f85a5003c34a7d8bdb46586dab67c4

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2915.00	809962.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	9447.00
E. Evacuation Charges	@	50.00	13893.00
F. Royalty	@	14.00 % of Basic	113395.00
G. DMF Funds	@	30.00 % of Royalty (State)	34019.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2268.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	40498.00
J. Transit Fee (If applicable)	@	57.00	15838.00
K. Sub Total (A to J)	:		1039320.00
L. CGST	@	2.50 % of Sub Total	25983.00
M. SGST	@	2.50 % of Sub Total	25983.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	111144.00
P. Total Net Amount in Figures (K to O)			1202430.00

Rupees Twelve Lakh Two Thousand Four Hundred Thirty Only

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01242	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL00589	ARV Cum DO Date	07-SEP-20
ARV Qty : 74	Unit Name	3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Party Code	11485044	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	MEHTA CHAMBERSINDORE452007		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.630	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 7cd16093536c55fb7f125f70dc33713e5fcc066e7f5f75829b283bc4946992cc

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2915.00	60136.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	701.00
E. Evacuation Charges	@	50.00	1032.00
F. Royalty	@	14.00 % of Basic	8419.00
G. DMF Funds	@	30.00 % of Royalty (State)	2526.00
H. NMET Funds	@	2.00 % of Royalty (Central)	168.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3007.00
J. Transit Fee (If applicable)	@	57.00	1176.00
K. Sub Total (A to J)	:		77165.00
L. CGST	@	2.50 % of Sub Total	1929.00
M. SGST	@	2.50 % of Sub Total	1929.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8252.00
P. Total Net Amount in Figures (K to O)			89275.00

Rupees Eighty-Nine Thousand Two Hundred Seventy-Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01241	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL00687	ARV Cum DO Date	28-SEP-20
ARV Qty : 268	Unit Name	3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Party Code	11485021	Destination	MP
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address	106-A SHYAM BAZAR STREET KOLKATA 700005		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 113.690		

IRN No :

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2915.00	331406.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3865.00
E. Evacuation Charges	@	50.00	5685.00
F. Royalty	@	14.00 % of Basic	46397.00
G. DMF Funds	@	30.00 % of Royalty (State)	13919.00
H. NMET Funds	@	2.00 % of Royalty (Central)	928.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	16570.00
J. Transit Fee (If applicable)	@	57.00	6480.00
K. Sub Total (A to J)	:		425250.00
L. CGST	@	2.50 % of Sub Total	10631.00
M. SGST	@	2.50 % of Sub Total	10631.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	45476.00
P. Total Net Amount in Figures (K to O)			491988.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01123	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP03429	ARV Cum DO Date : 28-SEP-20
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 8720020 Type Of Consumer SP

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

Party Code : 63593	Destination : WITHIN STATE
Name : M/S MAHESHWARI TRADERS	
Address : 271/10 DHANASUTA KHACHROD ROADRATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFMPB5527J1ZJ	

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.670	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 0d140dc8702d7c49de556dfb1de1bd53c632d87a34ca9978372cf319859ebcfa

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3455.00	67960.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	669.00
E. Evacuation Charges	@	50.00	984.00
F. Royalty	@	14.00 % of Basic	9514.00
G. DMF Funds	@	30.00 % of Royalty (State)	2854.00
H. NMET Funds	@	2.00 % of Royalty (Central)	190.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3398.00
J. Transit Fee (If applicable)	@	57.00	1121.00
K. Sub Total (A to J)	:		86690.00
L. CGST	@	2.50 % of Sub Total	2167.00
M. SGST	@	2.50 % of Sub Total	2167.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7868.00
P. Total Net Amount in Figures (K to O)			98892.00

Rupees Ninety-Eight Thousand Eight Hundred Ninety-Two Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01203	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP02787	ARV Cum DO Date : 12-SEP-20
ARV Qty : 150	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8711401 Type Of Consumer SP

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

Party Code	24177	Destination	WITHIN STATE
Name	BALAJI TRADING CO.		
Address	163, PRIME CITYINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ADZPG5854C1ZE		

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 98.750	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 14091a283757d43115c6462d1cc1677f794c15bc9a325507159000f7e419962e

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2564.00	253195.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3358.00
E. Evacuation Charges	@	50.00	4938.00
F. Royalty	@	14.00 % of Basic	35447.00
G. DMF Funds	@	30.00 % of Royalty (State)	10634.00
H. NMET Funds	@	2.00 % of Royalty (Central)	709.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	12660.00
J. Transit Fee (If applicable)	@	57.00	5629.00
K. Sub Total (A to J)	:		326570.00
L. CGST	@	2.50 % of Sub Total	8164.00
M. SGST	@	2.50 % of Sub Total	8164.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	39500.00
P. Total Net Amount in Figures (K to O)			382398.00

Rupees Three Lakh Eighty-Two Thousand Three Hundred Ninety-Eight Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01122	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP03310	ARV Cum DO Date	25-SEP-20
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 8720043 Type Of Consumer SP

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

Party Code	49053	Destination	WITHIN STATE
Name	Premeet Coal Suppliers		
Address	33/A, Vaikunth Nagar,Khandwa450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AIHPC3566C1ZS		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000	Ack. No	: 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 4b15db6ad98a1be47d7996866b3a050156d18e197f1c23af82f0536a4ee15ea2

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3455.00	172750.00
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	24185.00
G. DMF Funds	@	30.00 % of Royalty (State)	7256.00
H. NMET Funds	@	2.00 % of Royalty (Central)	484.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8638.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to J)	:		220363.00
L. CGST	@	2.50 % of Sub Total	5509.00
M. SGST	@	2.50 % of Sub Total	5509.00
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)			251381.00

Rupees Two Lakh Fifty-One Thousand Three Hundred Eighty-One Only

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01240	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP02941	ARV Cum DO Date : 17-SEP-20
ARV Qty : 70	Unit Name : 3509 TAWA-II

Unique Bid Id : 228878333 Type Of Consumer SP

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

Party Code	128917	Destination	WITHIN STATE
Name	PRAJAPAT TRADERS		
Address	AB ROAD DUDHI DHARAMPURIDHAR454552		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BCRPP4651A1ZP		

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 2598efa61c02021d1277919f4245276915dbe1e2dbf7f2ab4f190fad0ed1082d

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3745.00	168525.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1530.00
E. Evacuation Charges	@	50.00	2250.00
F. Royalty	@	14.00 % of Basic	23594.00
G. DMF Funds	@	30.00 % of Royalty (State)	7078.00
H. NMET Funds	@	2.00 % of Royalty (Central)	472.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8426.00
J. Transit Fee (If applicable)	@	57.00	2565.00
K. Sub Total (A to J)	:		214440.00
L. CGST	@	2.50 % of Sub Total	5361.00
M. SGST	@	2.50 % of Sub Total	5361.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	18000.00
P. Total Net Amount in Figures (K to O)			243162.00

Rupees Two Lakh Forty-Three Thousand One Hundred Sixty-Two Only

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01078	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP03329	ARV Cum DO Date : 25-SEP-20
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 8720196 Type Of Consumer SP

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

Party Code	10723	Destination	WITHIN STATE
Name	Sumit Coal Corporation		
Address	86, Tirupati Nagar, Bizason Road Indore 452005		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPA2787C1ZV		

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 5274d4080e8239d8c84019a15470057b3814672fcb19157380c1ca5f6fc5143b

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3509.00	175450.00
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	24563.00
G. DMF Funds	@	30.00 % of Royalty (State)	7369.00
H. NMET Funds	@	2.00 % of Royalty (Central)	491.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8773.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to J)	:		223696.00
L. CGST	@	2.50 % of Sub Total	5592.00
M. SGST	@	2.50 % of Sub Total	5592.00
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)			254880.00

Rupees Two Lakh Fifty-Four Thousand Eight Hundred Eighty Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01121	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02951	ARV Cum DO Date	18-SEP-20
ARV Qty : 200	Unit Name	3506 TAWA

Unique Bid Id : 8711710 Type Of Consumer SP

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

Party Code	62932	Destination	WITHIN STATE
Name	SAI ENTERPRISES		
Address	T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKYPD5391B1Z5		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 0ddba32ec2aeba1298c2ef7428174dc4eb41ffae09c9af3cb07dc56f2502ed4

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	687000.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6800.00
E. Evacuation Charges	@	50.00	10000.00
F. Royalty	@	14.00 % of Basic	96180.00
G. DMF Funds	@	30.00 % of Royalty (State)	28854.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1924.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	34350.00
J. Transit Fee (If applicable)	@	57.00	11400.00
K. Sub Total (A to J)	:		876508.00
L. CGST	@	2.50 % of Sub Total	21913.00
M. SGST	@	2.50 % of Sub Total	21913.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	80000.00
P. Total Net Amount in Figures (K to O)			1000334.00

Rupees Ten Lakh Three Hundred Thirty-Four Only

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01077	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP03684	ARV Cum DO Date : 05-OCT-20
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 8720209 Type Of Consumer SP

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

Party Code	58600	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 68.140	Ack. No	: 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : fadabc3ffcf632cd683ba91c5028da41fa3f1d007b5b8aee01b0614aeeb0d26c

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3529.00	240466.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2317.00
E. Evacuation Charges	@	50.00	3407.00
F. Royalty	@	14.00 % of Basic	33665.00
G. DMF Funds	@	30.00 % of Royalty (State)	10100.00
H. NMET Funds	@	2.00 % of Royalty (Central)	673.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	12023.00
J. Transit Fee (If applicable)	@	57.00	3884.00
K. Sub Total (A to J)	:		306535.00
L. CGST	@	2.50 % of Sub Total	7663.00
M. SGST	@	2.50 % of Sub Total	7663.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	27256.00
P. Total Net Amount in Figures (K to O)			349117.00

Rupees Three Lakh Fortv-Nine Thousand One 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 :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01239	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_5N
ARV Cum DO Number : WQD213509FL00681	ARV Cum DO Date	28-SEP-20
ARV Qty : 108	Unit Name	3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Party Code	11485043	Destination	MP
Name	KASYAP SWEETNERS LTD.		
Address	MARTHANDA 84MUMBAI400018		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK3538M1ZH		

Grade Code	: G8_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 108.000		

IRN No :

Rate /Tonne

Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2199.00	237492.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	9396.00
D. Surface Transportation Charges	@	34.00	3672.00
E. Evacuation Charges	@	50.00	5400.00
F. Royalty	@	14.00 % of Basic	33249.00
G. DMF Funds	@	30.00 % of Royalty (State)	9975.00
H. NMET Funds	@	2.00 % of Royalty (Central)	665.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	11875.00
J. Transit Fee (If applicable)	@	57.00	6156.00
K. Sub Total (A to J)	:		317880.00
L. CGST	@	2.50 % of Sub Total	7947.00
M. SGST	@	2.50 % of Sub Total	7947.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	43200.00
P. Total Net Amount in Figures (K to O)			376974.00

Rupees Three Lakh Seventy-Six Thousand Nine Hundred Seventy-Four Only

E. & O.E

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01238	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL00600	ARV Cum DO Date	09-SEP-20
ARV Qty : 342	Unit Name	3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Party Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 140.040	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : b0c07ca66ea5dd7b0374c7bdb3419bf9cc77f92f37d238d3985738866cb155b4

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2915.00	408217.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4761.00
E. Evacuation Charges	@	50.00	7002.00
F. Royalty	@	14.00 % of Basic	57150.00
G. DMF Funds	@	30.00 % of Royalty (State)	17145.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1143.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	20411.00
J. Transit Fee (If applicable)	@	57.00	7982.00
K. Sub Total (A to I)	:		523811.00
L. CGST	@	2.50 % of Sub Total	13095.00
M. SGST	@	2.50 % of Sub Total	13095.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	56016.00
P. Total Net Amount in Figures (K to O)			606017.00

Rupees Six Lakh Six Thousand Seventeen Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01237	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL00706	ARV Cum DO Date	30-SEP-20
ARV Qty : 74	Unit Name	3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Party Code	11485044	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	MEHTA CHAMBERSINDORE452007		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.390	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : b0511be7d6f6ebe2ef41ed644864e5aa12e8e549148ee0d1411a8f65809c08fe

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2915.00	79842.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	931.00
E. Evacuation Charges	@	50.00	1370.00
F. Royalty	@	14.00 % of Basic	11178.00
G. DMF Funds	@	30.00 % of Royalty (State)	3353.00
H. NMET Funds	@	2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3992.00
J. Transit Fee (If applicable)	@	57.00	1561.00
K. Sub Total (A to J)	:		102451.00
L. CGST	@	2.50 % of Sub Total	2561.00
M. SGST	@	2.50 % of Sub Total	2561.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10956.00
P. Total Net Amount in Figures (K to O)			118529.00

Rupees One Lakh Eighteen Thousand Five Hundred Twenty-Nine Only

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01120	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02413	ARV Cum DO Date	02-SEP-20
ARV Qty : 1530	Unit Name	3506 TAWA

Unique Bid Id : 8711678 Type Of Consumer SP

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

Party Code	32745	Destination	SATLAPUR, MANDIDEEP
Name	Vardhman Yarns (Power Division)		
Address	Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 960.380	Ack. No	: 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : fd39e0ac9c259c6594fbaa9f8f08cb9e4831fb52587559c553306e799fd488b5

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3385.00	3250886.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	32653.00
E. Evacuation Charges	@	50.00	48019.00
F. Royalty	@	14.00 % of Basic	455124.00
G. DMF Funds	@	30.00 % of Royalty (State)	136537.00
H. NMET Funds	@	2.00 % of Royalty (Central)	9102.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	162544.00
J. Transit Fee (If applicable)	@	57.00	54742.00
K. Sub Total (A to J)	:		4149607.00
L. CGST	@	2.50 % of Sub Total	103740.00
M. SGST	@	2.50 % of Sub Total	103740.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	384152.00
P. Total Net Amount in Figures (K to O)			4741239.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01202	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP02556	ARV Cum DO Date : 04-SEP-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8711390 Type Of Consumer SP

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

Party Code	25648	Destination	WITHIN STATE
Name	SHREE MARUTI TRADING CO.		
Address	88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.890	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 6a79efa4d73699661ac8585505c44b357da1749e8b9e6d3bebbf9880ee4d4c53

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2564.00	125354.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1662.00
E. Evacuation Charges	@	50.00	2445.00
F. Royalty	@	14.00 % of Basic	17550.00
G. DMF Funds	@	30.00 % of Royalty (State)	5265.00
H. NMET Funds	@	2.00 % of Royalty (Central)	351.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6268.00
J. Transit Fee (If applicable)	@	57.00	2787.00
K. Sub Total (A to J)	:		161682.00
L. CGST	@	2.50 % of Sub Total	4042.00
M. SGST	@	2.50 % of Sub Total	4042.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	19556.00
P. Total Net Amount in Figures (K to O)			189322.00

Rupees One Lakh Eighty-Nine Thousand Three Hundred Twenty-Two Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01119	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP03356	ARV Cum DO Date	26-SEP-20
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 8720015 Type Of Consumer SP

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

Party Code	52409	Destination	WITHIN STATE
Name	KEDIA TRADERS		
Address	85, VISHAL TRANSPORT NAGAR, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUSPK4901E1ZS		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 71.500	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 9c03e7e99bde1856cddb6ee9dbb3137b299fc618f02e619ffe2cbbd2b1c351ea

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3455.00	247033.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2431.00
E. Evacuation Charges	@	50.00	3575.00
F. Royalty	@	14.00 % of Basic	34585.00
G. DMF Funds	@	30.00 % of Royalty (State)	10376.00
H. NMET Funds	@	2.00 % of Royalty (Central)	692.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	12352.00
J. Transit Fee (If applicable)	@	57.00	4076.00
K. Sub Total (A to J)	:		315120.00
L. CGST	@	2.50 % of Sub Total	7878.00
M. SGST	@	2.50 % of Sub Total	7878.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	28600.00
P. Total Net Amount in Figures (K to O)			359476.00

Rupees Three Lakh Fifty-Nine Thousand Four Hundred Seventy-Six Only

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01236	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP02954	ARV Cum DO Date : 18-SEP-20
ARV Qty : 150	Unit Name : 3509 TAWA-II

Unique Bid Id : 228878209 Type Of Consumer SP

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

Party Code	126265	Destination	MANDSAUR
Name	UJJAIN SAHAKARI DUGDH SANGH MARYADIT		
Address	MAXI ROADUJJAIN456001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAAU0051C1ZB		

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.510	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 2525510591474cf4c4286a40c6927aaf75ac34c099d07173b2fbda6b42e4f6c4

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3715.00	354820.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3247.00
E. Evacuation Charges	@	50.00	4776.00
F. Royalty	@	14.00 % of Basic	49675.00
G. DMF Funds	@	30.00 % of Royalty (State)	14903.00
H. NMET Funds	@	2.00 % of Royalty (Central)	994.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	17741.00
J. Transit Fee (If applicable)	@	57.00	5444.00
K. Sub Total (A to J)	:		451600.00
L. CGST	@	2.50 % of Sub Total	11290.00
M. SGST	@	2.50 % of Sub Total	11290.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	38204.00
P. Total Net Amount in Figures (K to O)			512384.00

Rupees Five Lakh Twelve Thousand Three Hundred Eighty-Four Only

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01076	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP03302	ARV Cum DO Date : 25-SEP-20
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 8720189 Type Of Consumer SP

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

Party Code : 68782	Destination : WITHIN STATE
Name : sapna traders	
Address : h.no. 99/1 gram dulhara sivanpathchoradonari460443	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23FCIPS8731R1ZN	

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : cb99d51eba89d374e51942546567929e4ba6ff9089d053c9fdcb2ee5ad0f3dad

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3499.00	524850.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5100.00
E. Evacuation Charges	@	50.00	7500.00
F. Royalty	@	14.00 % of Basic	73479.00
G. DMF Funds	@	30.00 % of Royalty (State)	22044.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1470.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	26243.00
J. Transit Fee (If applicable)	@	57.00	8550.00
K. Sub Total (A to J)	:		669236.00
L. CGST	@	2.50 % of Sub Total	16731.00
M. SGST	@	2.50 % of Sub Total	16731.00
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)			762698.00

Rupees Seven Lakh Sixty-Two Thousand Six Hundred Ninety-Eight Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01169	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP03788	ARV Cum DO Date : 08-OCT-20
ARV Qty : 110	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228952989 Type Of Consumer SP

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

Party Code	111069	Destination	WITHIN STATE
Name	Bansal Carbons		
Address	102- Amit Chambers, 5-6, Jaora CompoundINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.850	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : d6f3a3eef236693d1d154e2730e46eb857eb0cce86b0f5191c17b34076f58f52

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2829.00	146684.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1763.00
E. Evacuation Charges	@	50.00	2593.00
F. Royalty	@	14.00 % of Basic	20536.00
G. DMF Funds	@	30.00 % of Royalty (State)	6161.00
H. NMET Funds	@	2.00 % of Royalty (Central)	411.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	7334.00
J. Transit Fee (If applicable)	@	57.00	2955.00
K. Sub Total (A to J)	:		188437.00
L. CGST	@	2.50 % of Sub Total	4711.00
M. SGST	@	2.50 % of Sub Total	4711.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20740.00
P. Total Net Amount in Figures (K to O)			218599.00

Rupees Two Lakh Eighteen Thousand Five Hundred Ninety-Nine Only

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01075	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP03673	ARV Cum DO Date : 03-OCT-20
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 8720207 Type Of Consumer SP

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

Party Code	58600	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 30bace8d9d8108ce256ffb69340d3ec51bddc15f503184384e141874778d9a85

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3529.00	211740.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2040.00
E. Evacuation Charges	@	50.00	3000.00
F. Royalty	@	14.00 % of Basic	29644.00
G. DMF Funds	@	30.00 % of Royalty (State)	8893.00
H. NMET Funds	@	2.00 % of Royalty (Central)	593.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	10587.00
J. Transit Fee (If applicable)	@	57.00	3420.00
K. Sub Total (A to J)	:		269917.00
L. CGST	@	2.50 % of Sub Total	6748.00
M. SGST	@	2.50 % of Sub Total	6748.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	24000.00
P. Total Net Amount in Figures (K to O)			307413.00

Rupees Three Lakh Seven Thousand Four Hundred Thirteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01235	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL00614	ARV Cum DO Date : 14-SEP-20
ARV Qty : 400	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Party Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 298.300	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : fa52cfd47a4ad1601b11ed84b7457dd9deb9e441cc084d60ca4ecff2bc763974

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2915.00	869545.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	10142.00
E. Evacuation Charges	@	50.00	14915.00
F. Royalty	@	14.00 % of Basic	121736.00
G. DMF Funds	@	30.00 % of Royalty (State)	36521.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2435.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	43477.00
J. Transit Fee (If applicable)	@	57.00	17003.00
K. Sub Total (A to J)	:		1115774.00
L. CGST	@	2.50 % of Sub Total	27894.00
M. SGST	@	2.50 % of Sub Total	27894.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	119320.00
P. Total Net Amount in Figures (K to O)			1290882.00

Rupees Twelve Lakh Ninety Thousand Eight Hundred Eighty-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01233	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL00591	ARV Cum DO Date	08-SEP-20
ARV Qty : 1384	Unit Name	3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Party Code	11485005	Destination	MP
Name	VARDHMAN FABRICS		
Address	VARDHMAN TEXTILES LTD.LUDHIANA141010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 563.890		

IRN No :

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2915.00	1643739.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	19172.00
E. Evacuation Charges	@	50.00	28195.00
F. Royalty	@	14.00 % of Basic	230123.00
G. DMF Funds	@	30.00 % of Royalty (State)	69037.00
H. NMET Funds	@	2.00 % of Royalty (Central)	4602.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	82187.00
J. Transit Fee (If applicable)	@	57.00	32142.00
K. Sub Total (A to J)	:		2109197.00
L. CGST	@	2.50 % of Sub Total	52730.00
M. SGST	@	2.50 % of Sub Total	52730.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	225556.00
P. Total Net Amount in Figures (K to O)			2440213.00

Rupees Twenty-Four Lakh Forty Thousand Two Hundred Thirteen Only

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01232	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL00575	ARV Cum DO Date	04-SEP-20
ARV Qty : 342	Unit Name	3509 TAWA-II

Unique Bid Id :	Type Of Consumer	FL
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Party Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 71.540	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 54cef9e44a9a65aa37adfecc6eefcee446c1a28ca895a7e13dc0f150561896cd

Rate /Tonne

Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2915.00	208539.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2432.00
E. Evacuation Charges	@	50.00	3577.00
F. Royalty	@	14.00 % of Basic	29195.00
G. DMF Funds	@	30.00 % of Royalty (State)	8759.00
H. NMET Funds	@	2.00 % of Royalty (Central)	584.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	10427.00
J. Transit Fee (If applicable)	@	57.00	4078.00
K. Sub Total (A to I)	:		267591.00
L. CGST	@	2.50 % of Sub Total	6690.00
M. SGST	@	2.50 % of Sub Total	6690.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	28616.00
P. Total Net Amount in Figures (K to O)			309587.00

Rupees Three Lakh Nine Thousand Five Hundred Eighty-Seven Only

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01074	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP03230	ARV Cum DO Date : 23-SEP-20
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 8720199 Type Of Consumer SP

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

Party Code	62927	Destination	WITHIN STATE
Name	BALAJI TRADING COMPANY		
Address	NEAR KRISHNA DHARM KANTA , GWALTOLINEEMUCH458441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAKHR0010D1ZX		

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : b6083e6343ad327388fb07936ac69dca4233a99f7202be17b6fa2c80e2565ea1

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3509.00	87725.00
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	12282.00
G. DMF Funds	@	30.00 % of Royalty (State)	3685.00
H. NMET Funds	@	2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4386.00
J. Transit Fee (If applicable)	@	57.00	1425.00
K. Sub Total (A to J)	:		111849.00
L. CGST	@	2.50 % of Sub Total	2796.00
M. SGST	@	2.50 % of Sub Total	2796.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10000.00
P. Total Net Amount in Figures (K to O)			127441.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01231	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP02947	ARV Cum DO Date	17-SEP-20
ARV Qty : 100	Unit Name	3509 TAWA-II

Unique Bid Id : 228878316 Type Of Consumer SP

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

Party Code	110016	Destination	WITHIN STATE
Name	Balaji Coal Pvt Ltd		
Address	69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB8991N1Z4		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 66.880	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : f0ce3e8acc72a969987af45538191fb026564cff199015d4ce2d5bc5b4ccb798

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3725.00	249128.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2274.00
E. Evacuation Charges	@	50.00	3344.00
F. Royalty	@	14.00 % of Basic	34878.00
G. DMF Funds	@	30.00 % of Royalty (State)	10463.00
H. NMET Funds	@	2.00 % of Royalty (Central)	698.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	12456.00
J. Transit Fee (If applicable)	@	57.00	3812.00
K. Sub Total (A to J)	:		317053.00
L. CGST	@	2.50 % of Sub Total	7926.00
M. SGST	@	2.50 % of Sub Total	7926.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	26752.00
P. Total Net Amount in Figures (K to O)			359657.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01230	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP02939	ARV Cum DO Date : 17-SEP-20
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 228878234 Type Of Consumer SP

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

Party Code	115576	Destination	WITHIN STATE
Name	AKSHAT COAL CORPORATION		
Address	C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHOURAHA, INDORE45200		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ALIPA7529F1ZE		

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.050	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 4eddcc0a5963e0b0059e527b35222bd8a814ee03017ea8fcbec6cae7d92cec46

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3715.00	271381.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2484.00
E. Evacuation Charges	@	50.00	3653.00
F. Royalty	@	14.00 % of Basic	37993.00
G. DMF Funds	@	30.00 % of Royalty (State)	11398.00
H. NMET Funds	@	2.00 % of Royalty (Central)	760.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	13569.00
J. Transit Fee (If applicable)	@	57.00	4164.00
K. Sub Total (A to J)	:		345402.00
L. CGST	@	2.50 % of Sub Total	8635.00
M. SGST	@	2.50 % of Sub Total	8635.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29220.00
P. Total Net Amount in Figures (K to O)			391892.00

Rupees Three Lakh Ninety-One Thousand Eight Hundred Ninety-Two Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01201	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP03075	ARV Cum DO Date : 19-SEP-20
ARV Qty : 110	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8719652 Type Of Consumer SP

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

Party Code	33501	Destination	WITHIN STATE
Name	PUREITY COAL HOUSE		
Address	1065/10, NANDANAGAR, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : ecc9c5d61c381f58a79ab03bf6b53e71ecff805db87312637bee0377b92c0c3b

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2744.00	301840.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3740.00
E. Evacuation Charges	@	50.00	5500.00
F. Royalty	@	14.00 % of Basic	42258.00
G. DMF Funds	@	30.00 % of Royalty (State)	12677.00
H. NMET Funds	@	2.00 % of Royalty (Central)	845.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	15092.00
J. Transit Fee (If applicable)	@	57.00	6270.00
K. Sub Total (A to J)	:		388222.00
L. CGST	@	2.50 % of Sub Total	9706.00
M. SGST	@	2.50 % of Sub Total	9706.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	44000.00
P. Total Net Amount in Figures (K to O)			451634.00

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

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01229	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP03171	ARV Cum DO Date : 22-SEP-20
ARV Qty : 200	Unit Name : 3509 TAWA-II

Unique Bid Id : 228878371 Type Of Consumer SP

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

Party Code	111320	Destination	WITHIN STATE
Name	l&t enterprises		
Address	Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : a154183cb3ca1867c9c9df0730105fe1129b30e32c13bd550590fd7251a4dd9d

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3705.00	741000.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6800.00
E. Evacuation Charges	@	50.00	10000.00
F. Royalty	@	14.00 % of Basic	103740.00
G. DMF Funds	@	30.00 % of Royalty (State)	31122.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2075.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	37050.00
J. Transit Fee (If applicable)	@	57.00	11400.00
K. Sub Total (A to J)	:		943187.00
L. CGST	@	2.50 % of Sub Total	23580.00
M. SGST	@	2.50 % of Sub Total	23580.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	80000.00
P. Total Net Amount in Figures (K to O)			1070347.00

Rupees Ten Lakh Seventy Thousand Three Hundred Forty-Seven Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01228	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP03301	ARV Cum DO Date : 25-SEP-20
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 228878207 Type Of Consumer SP

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

Party Code	130130	Destination	WITHIN STATE
Name	FAIZ COAL DEPO		
Address	H.NO-45,Vinoba Ward,Near Madina MasiidPIPARIYA461775		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23CAOPK373701Z2		

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.260	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : af27f8b9a4b83090ae8c4d3ff5622c0c0286f2ad39621d52c80711ee45cae563

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3715.00	101271.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	927.00
E. Evacuation Charges	@	50.00	1363.00
F. Royalty	@	14.00 % of Basic	14178.00
G. DMF Funds	@	30.00 % of Royalty (State)	4253.00
H. NMET Funds	@	2.00 % of Royalty (Central)	284.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	5064.00
J. Transit Fee (If applicable)	@	57.00	1554.00
K. Sub Total (A to J)	:		128894.00
L. CGST	@	2.50 % of Sub Total	3222.00
M. SGST	@	2.50 % of Sub Total	3222.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10904.00
P. Total Net Amount in Figures (K to O)			146242.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01073	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP03284	ARV Cum DO Date : 24-SEP-20
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 8720192 Type Of Consumer SP

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

Party Code	10723	Destination	WITHIN STATE
Name	Sumit Coal Corporation		
Address	86, Tirupati Nagar, Bizason Road Indore 452005		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPA2787C1ZV		

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 2d7a7a84d571b68ed4ec7c8eb07ffb079c4516e95b13e9f88bebfed97948f849

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3499.00	174950.00
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	24493.00
G. DMF Funds	@	30.00 % of Royalty (State)	7348.00
H. NMET Funds	@	2.00 % of Royalty (Central)	490.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8748.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to J)	:		223079.00
L. CGST	@	2.50 % of Sub Total	5577.00
M. SGST	@	2.50 % of Sub Total	5577.00
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)			254233.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01168	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP02685	ARV Cum DO Date : 08-SEP-20
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228878117 Type Of Consumer SP

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

Party Code	124914	Destination	WITHIN STATE
Name	R.K.COAL SUPPLIER		
Address	Shop No : 2 Station Road.MandideepBhopal462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHOPM8133R2ZJ		

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 85.230	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 0401d707ff847e7c20373c619ed7ccc9f6291c766525f3ccdd060690b1d8d02d

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2577.00	219638.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2898.00
E. Evacuation Charges	@	50.00	4262.00
F. Royalty	@	14.00 % of Basic	30749.00
G. DMF Funds	@	30.00 % of Royalty (State)	9225.00
H. NMET Funds	@	2.00 % of Royalty (Central)	615.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	10982.00
J. Transit Fee (If applicable)	@	57.00	4858.00
K. Sub Total (A to J)	:		283227.00
L. CGST	@	2.50 % of Sub Total	7081.00
M. SGST	@	2.50 % of Sub Total	7081.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	34092.00
P. Total Net Amount in Figures (K to O)			331481.00

Rupees Three Lakh Thirty-One Thousand Four Hundred Eighty-One Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01118	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP03276	ARV Cum DO Date	24-SEP-20
ARV Qty : 250	Unit Name	3506 TAWA

Unique Bid Id : 8720036 Type Of Consumer SP

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

Party Code	68628	Destination	WITHIN STATE
Name	SHUBHAM MINCHEM PRIVATE LIMITED		
Address	262 SCHEME NO 114 PART 1INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDCS2801E1ZY		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 136.150	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 2a60306a6e776f2f6e312cfd2fdb818cd49df990f68eefc4165a50c707cfec9e

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3455.00	470398.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4629.00
E. Evacuation Charges	@	50.00	6808.00
F. Royalty	@	14.00 % of Basic	65856.00
G. DMF Funds	@	30.00 % of Royalty (State)	19757.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1317.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	23520.00
J. Transit Fee (If applicable)	@	57.00	7761.00
K. Sub Total (A to J)	:		600046.00
L. CGST	@	2.50 % of Sub Total	15001.00
M. SGST	@	2.50 % of Sub Total	15001.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	54460.00
P. Total Net Amount in Figures (K to O)			684508.00

Rupees Six Lakh Eighty-Four Thousand Five Hundred Eight Only

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01117	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP03430	ARV Cum DO Date	28-SEP-20
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 8720039 Type Of Consumer SP

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

Party Code	29137	Destination	WITHIN STATE
Name	Taha Traders		
Address	BAJNA BUS STAND . NEAR JAIN SCHOOL	Ratlam	457001
State	Madhya Pradesh		
State Code	23		
GSTIN No	23APDPM9103L1ZW		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.750	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 03784cbedb9ac8a8db363696cb0373e9594c910e56ef1cbf9bab08313690ac3e

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3455.00	88966.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	876.00
E. Evacuation Charges	@	50.00	1288.00
F. Royalty	@	14.00 % of Basic	12455.00
G. DMF Funds	@	30.00 % of Royalty (State)	3737.00
H. NMET Funds	@	2.00 % of Royalty (Central)	249.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4448.00
J. Transit Fee (If applicable)	@	57.00	1468.00
K. Sub Total (A to J)	:		113487.00
L. CGST	@	2.50 % of Sub Total	2837.00
M. SGST	@	2.50 % of Sub Total	2837.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10300.00
P. Total Net Amount in Figures (K to O)			129461.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01227	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP03207	ARV Cum DO Date : 23-SEP-20
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 228878232 Type Of Consumer SP

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

Party Code	132711	Destination	WITHIN STATE
Name	MAA VAISHNO ENTERPRISES		
Address	ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BCXPD4059E1ZL		

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : dbba0377fbd1bd2d1f472fa7cc01919fd6597023c01cdd52dc61dd52f4fe61b8

Rate /Tonne Value

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3715.00	371500.00
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	52010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1040.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18575.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	472828.00
L. CGST	@ 2.50 % of Sub Total	11821.00
M. SGST	@ 2.50 % of Sub Total	11821.00
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)		536470.00

Rupees Five Lakh Thirty-Six Thousand Four Hundred Seventy Only

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Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD01072	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP03079	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 210	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8720206	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7677	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.370	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20
IRN No : 0d051551509abb04f260e74bbdb80397e4cf00751b5450d1ced78da9fbac488c		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3529.00	163640.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1577.00
E. Evacuation Charges	@ 50.00	2319.00
F. Royalty	@ 14.00 % of Basic	22910.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	458.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8182.00
J. Transit Fee (If applicable)	@ 57.00	2643.00
K. Sub Total (A to J)	:	208602.00
L. CGST	@ 2.50 % of Sub Total	5215.00
M. SGST	@ 2.50 % of Sub Total	5215.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18548.00
P. Total Net Amount in Figures (K to O)		237580.00
Rupees Two Lakh Thirty-Seven Thousand Five Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 3500		PATHAKHERA AREA	
Cash Invoice Number :	WQI213508AD01200	Cash Invoice Date	31-OCT-20		
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G8_1N		
ARV Cum DO Number :	WQD213508SP03326	ARV Cum DO Date	25-SEP-20		
ARV Qty :	50	Unit Name	3508 CHATTARPUR-II		
Unique Bid Id	: 8719739	Type Of Consumer	SP		
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code	68874	Destination	WITHIN STATE		
Name	ARNAV COAL CORPORATION				
Address	S-59 EMPIRE RESIDENCY , NEAR AGRAWALINDORE452016				
State	Madhya Pradesh				
State Code	23				
GSTIN No	23AHMPA0875A1ZY				
Grade Code :	G8_1N	Name of Commodity :	BITUMINOUS COAL		
Grade Size :	G8_1N	HSN Code :	2701	RCM :	NO
Quantity(Tonns) :	25.000	Ack. No :	1.6201E+14	Ack. Date :	03-NOV-20
IRN No : 35ed4b5539ffd689071ce505a9fef33157bd9b79947c17efb64b2e8b765c6a9d					
			Rate /Tonne		Value
Particulars					
A. Basic Price	@	2764.00			69100.00
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			9674.00
G. DMF Funds	@	30.00 % of Royalty (State)			2902.00
H. NMET Funds	@	2.00 % of Royalty (Central)			193.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic			3455.00
J. Transit Fee (If applicable)	@	57.00			1425.00
K. Sub Total (A to J)	:				88849.00
L. CGST	@	2.50 % of Sub Total			2221.00
M. SGST	@	2.50 % of Sub Total			2221.00
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)					103291.00
Rupees One Lakh Three Thousand Two Hundred Ninety-One Only					
E. & O.E		Prepared By	Checked By	Sales Account Incharge	

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01116	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP03209	ARV Cum DO Date : 23-SEP-20
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 8720102 Type Of Consumer SP

Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Party Code : 36092	Destination : WITHIN STATE
Name : AMRITAY COAL	
Address : 37, Land Mark City, Bhopal, Bhopal462016	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ALEPM2209G1ZL	

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.800	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20
IRN No : 510f66e3144ba3a23d19145358972fa48900c0186073044ca52e66cb3b9a7f78	

Rate /Tonne Value

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3455.00	78774.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	775.00
E. Evacuation Charges	@ 50.00	1140.00
F. Royalty	@ 14.00 % of Basic	11028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3308.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3939.00
J. Transit Fee (If applicable)	@ 57.00	1300.00
K. Sub Total (A to J)	:	100485.00
L. CGST	@ 2.50 % of Sub Total	2512.00
M. SGST	@ 2.50 % of Sub Total	2512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9120.00
P. Total Net Amount in Figures (K to O)		114629.00

Rupees One Lakh Fourteen Thousand Six Hundred Twenty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01071	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP02785	ARV Cum DO Date : 12-SEP-20
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 8711714 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Party Code 26972 Destination WITHIN STATE
 Name Yogesh Enterprises
 Address Mittal Complex, Garm Sadak, MorarGwalior474006
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ADYPM8676P1Z8

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : d96e50995622ea0a9e24ed3b90f3599098bb6a0efa9f2af8d851d17fb06c8433

Rate /Tonne

Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3449.00	258675.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2550.00
E. Evacuation Charges	@	50.00	3750.00
F. Royalty	@	14.00 % of Basic	36215.00
G. DMF Funds	@	30.00 % of Royalty (State)	10865.00
H. NMET Funds	@	2.00 % of Royalty (Central)	724.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	12934.00
J. Transit Fee (If applicable)	@	57.00	4275.00
K. Sub Total (A to J)	:		329988.00
L. CGST	@	2.50 % of Sub Total	8250.00
M. SGST	@	2.50 % of Sub Total	8250.00
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)			376488.00

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

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Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI213506AD01115	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD213506SP02498	ARV Cum DO Date	03-SEP-20	
ARV Qty : 50	Unit Name	3506 TAWA	
Unique Bid Id : 8711690	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	24553	Destination	WITHIN STATE
Name	mahavir coal traders		
Address	Main Road. In Front of Jain Dharamshala.Harda461331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPJ5467L1ZC		
Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.840	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20
IRN No	: 76a67a73ba5ad778f0fe3b83a344e1e4f38f16196e24f26a6e3ffbe7a98463d		
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@	3435.00	81890.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	811.00
E. Evacuation Charges	@	50.00	1192.00
F. Royalty	@	14.00 % of Basic	11465.00
G. DMF Funds	@	30.00 % of Royalty (State)	3440.00
H. NMET Funds	@	2.00 % of Royalty (Central)	229.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4095.00
J. Transit Fee (If applicable)	@	57.00	1359.00
K. Sub Total (A to J)	:		104481.00
L. CGST	@	2.50 % of Sub Total	2612.00
M. SGST	@	2.50 % of Sub Total	2612.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9536.00
P. Total Net Amount in Figures (K to O)			119241.00
Rupees One Lakh Nineteen Thousand Two Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01114	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP02952	ARV Cum DO Date : 18-SEP-20
ARV Qty : 300	Unit Name : 3506 TAWA

Unique Bid Id : 8711719 Type Of Consumer SP

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

Party Code : 12363	Destination : WITHIN STATE
Name : L & T ENTERPRISES	
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABCPT0560H1ZX	

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 254.080	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : f06f836d2dbfd48fb6edd9fbb96325e3bf989ea51d8235a87362f680b8070479

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	872765.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	8639.00
E. Evacuation Charges	@	50.00	12704.00
F. Royalty	@	14.00 % of Basic	122187.00
G. DMF Funds	@	30.00 % of Royalty (State)	36656.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2444.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	43638.00
J. Transit Fee (If applicable)	@	57.00	14483.00
K. Sub Total (A to J)	:		1113516.00
L. CGST	@	2.50 % of Sub Total	27838.00
M. SGST	@	2.50 % of Sub Total	27838.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	101632.00
P. Total Net Amount in Figures (K to O)			1270824.00

Rupees Twelve Lakh Seventy Thousand Eight Hundred Twenty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01199	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP02508	ARV Cum DO Date : 03-SEP-20
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8711324 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Party Code : 62932	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8_1N	HSN Code : 2701	
Quantity(Tonns) : 50.000	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20

IRN No : 4d7457b5f0efa6e8ae53ffb4c76c4980d5c7d27a096d1aa321f4d5660edec83b

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2564.00	128200.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1700.00
E. Evacuation Charges	@	50.00	2500.00
F. Royalty	@	14.00 % of Basic	17948.00
G. DMF Funds	@	30.00 % of Royalty (Stat.)	5384.00
H. NMET Funds	@	2.00 % of Royalty (Central)	359.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6410.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to I)	:		165351.00
L. CGST	@	2.50 % of Sub Total	4134.00
M. SGST	@	2.50 % of Sub Total	4134.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20000.00
P. Total Net Amount in Figures (K to O)			193619.00

Rupees One Lakh Ninety-Three Thousand Six Hundred Nineteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01070 Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8_1N
ARV Cum DO Number : WQD213503SP03421 ARV Cum DO Date : 28-SEP-20
ARV Qty : 50 Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 8720191 Type Of Consumer : SP

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

Party Code : 52409 Destination : WITHIN STATE
Name : KEDIA TRADERS
Address : 85, VISHAL TRANSPORT NAGAR,INDORE452001
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AUSPK4901E1ZS

Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000 Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 8578c3ca4314224b124f5d08b716bd4ddb0c2ff694d2863944eeea2234563fc4

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3499.00	174950.00
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	24493.00
G. DMF Funds	@	30.00 % of Royalty (State)	7348.00
H. NMET Funds	@	2.00 % of Royalty (Central)	490.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8748.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to J)	:		223079.00
L. CGST	@	2.50 % of Sub Total	5577.00
M. SGST	@	2.50 % of Sub Total	5577.00
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)			254233.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number :	WQI213509AD01226	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number :	WQD213509SP03200	ARV Cum DO Date	23-SEP-20
ARV Qty :	300	Unit Name	3509 TAWA-II

Unique Bid Id : 228878376 Type Of Consumer SP

Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Party Code	109199	Destination	WITHIN STATE
Name	Badshah Enterprises		
Address	46, INDORE ROAD,Barwaha, Kharone451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHLPB7848M1ZY		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 235.750	Ack. No :	1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 5a4ebbbe31177ce9b165d594a92f012a8c23bdb270632a5a7c411f6a37279eae

Rate /Tonne

Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3755.00	885241.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	8016.00
E. Evacuation Charges	@	50.00	11788.00
F. Royalty	@	14.00 % of Basic	123934.00
G. DMF Funds	@	30.00 % of Royalty (State)	37180.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2479.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	44262.00
J. Transit Fee (If applicable)	@	57.00	13438.00
K. Sub Total (A to J)	:		1126338.00
L. CGST	@	2.50 % of Sub Total	28158.00
M. SGST	@	2.50 % of Sub Total	28158.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	94300.00
P. Total Net Amount in Figures (K to O)			1276954.00

Rupees Twelve Lakh Seventy-Six Thousand Nine Hundred Fifty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01198 Cash Invoice Date 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8_1N
ARV Cum DO Number : WQD213508SP03134 ARV Cum DO Date 21-SEP-20
ARV Qty : 50 Unit Name 3508 CHATTARPUR-II

Unique Bid Id : 8719731 Type Of Consumer SP

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

Party Code 65078 Destination WITHIN STATE
Name Speed Coal Carrier
Address C4, Awasthi Complex, College Road, Betul460001
State Madhya Pradesh
State Code 23
GSTIN No 23ABSPJ9942R1ZM

Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000 Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 7d449922580d19630e47b2ff0d4bb44e7d68fba3f5ac335b2fa150bb93f00abb

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2764.00	138200.00
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	19348.00
G. DMF Funds	@	30.00 % of Royalty (State)	5804.00
H. NMET Funds	@	2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6910.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to J)	:		177699.00
L. CGST	@	2.50 % of Sub Total	4442.00
M. SGST	@	2.50 % of Sub Total	4442.00
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)			206583.00

Rupees Two Lakh Six Thousand Five Hundred Eighty-Three Only

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

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

HSN Code: 2701		Area :3500		PATHAKHERA AREA	
Cash Invoice Number : WQI213503AD01069		Cash Invoice Date		31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G8_1N	
ARV Cum DO Number : WQD213503SP03306		ARV Cum DO Date		25-SEP-20	
ARV Qty : 50		Unit Name		3503 SHOBHAPUR	
Unique Bid Id : 8720201		Type Of Consumer SP			
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 41070		Destination WITHIN STATE			
Name GURU NANAK COAL DEPOT					
Address Bawdi Bus Stand, Near BridgeSolankv Complex, Kharone451001					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AEEPC6489F1ZM					
Grade Code : G8_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 50.000		Ack. No : 1.6201E+14		Ack. Date : 03-NOV-20	
IRN No : d79cd39ffea03f0d046251574cc886109b4eb74e607be0fafa42cd26d6959942					
			Rate /Tonne		Value
Particulars					
A. Basic Price		@ 3509.00		175450.00	
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		24563.00	
G. DMF Funds		@ 30.00 % of Royalty (State)		7369.00	
H. NMET Funds		@ 2.00 % of Royalty (Central)		491.00	
I. MPGATSVA (If applicable)		@ 5.00 % of Basic		8773.00	
J. Transit Fee (If applicable)		@ 57.00		2850.00	
K. Sub Total (A to J)		:		223696.00	
L. CGST		@ 2.50 % of Sub Total		5592.00	
M. SGST		@ 2.50 % of Sub Total		5592.00	
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)				254880.00	
Rupees Two Lakh Fifty-Four Thousand Eight Hundred Eighty Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3500		PATHAKHERA AREA	
Cash Invoice Number : WQI213509AD01225		Cash Invoice Date		31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G6_1N	
ARV Cum DO Number : WQD213509SP03201		ARV Cum DO Date		23-SEP-20	
ARV Qty : 300		Unit Name		3509 TAWA-II	
Unique Bid Id : 228878355		Type Of Consumer SP			
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 112186		Destination		WITHIN STATE	
Name SHREE MARUTI TRADING CO.					
Address 88/2 LASUDIA MORI DEWAS NAKAINDORE452001					
State Madhya Pradesh					
State Code 23					
GSTIN No 23ABTPA2124P1ZM					
Grade Code : G6_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G6_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 228.450		Ack. No : 1.6201E+14		Ack. Date : 03-NOV-20	
IRN No : aec515f509c97bbe050c57dbf4c8a9796b31cc19bb9f32abba075305a46c4964					
				Rate /Tonne	Value
Particulars					
A. Basic Price	@	3745.00			855545.00
B. Commitment/Benification Charges	@	0.00			0.00
C. Crushing Charge	@	0.00			0.00
D. Surface Transportation Charges	@	34.00			7767.00
E. Evacuation Charges	@	50.00			11423.00
F. Royalty	@	14.00 % of Basic			119776.00
G. DMF Funds	@	30.00 % of Royalty (State)			35933.00
H. NMET Funds	@	2.00 % of Royalty (Central)			2396.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic			42777.00
J. Transit Fee (If applicable)	@	57.00			13022.00
K. Sub Total (A to J)	:				1088639.00
L. CGST	@	2.50 % of Sub Total			27216.00
M. SGST	@	2.50 % of Sub Total			27216.00
N. IGST	@	0.00 % of Sub Total			0.00
O. State Compensation Cess	@	400.00			91380.00
P. Total Net Amount in Figures (K to O)					1234451.00
Rupees Twelve Lakh Thirty-Four Thousand Four Hundred Fifty-One Only					
E. & O.E	Prepared By		Checked By		Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01113	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP02827	ARV Cum DO Date : 14-SEP-20
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 8711699 Type Of Consumer SP

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

Party Code : 53008	Destination : WITHIN STATE
Name : Keshav Sales Corporation	
Address : 2nd Floor, 48-E, S-3 Scheme No. 78,Aranva Nagar, Indore452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXOPA2720E1Z1	

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.280	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 2343003562fb82c85672df5f5b15369dc5e63aec3a35013b3cef8c66acalc6f6

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	255152.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2526.00
E. Evacuation Charges	@	50.00	3714.00
F. Royalty	@	14.00 % of Basic	35721.00
G. DMF Funds	@	30.00 % of Royalty (State)	10716.00
H. NMET Funds	@	2.00 % of Royalty (Central)	714.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	12758.00
J. Transit Fee (If applicable)	@	57.00	4234.00
K. Sub Total (A to J)	:		325535.00
L. CGST	@	2.50 % of Sub Total	8138.00
M. SGST	@	2.50 % of Sub Total	8138.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29712.00
P. Total Net Amount in Figures (K to O)			371523.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01112 Cash Invoice Date : 31-OCT-20
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6_1N
 ARV Cum DO Number : WQD213506SP02950 ARV Cum DO Date : 18-SEP-20
 ARV Qty : 50 Unit Name : 3506 TAWA

Unique Bid Id : 8711687 Type Of Consumer : SP

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

Party Code : 57179 Destination : WITHIN STATE
 Name : FAIZ COAL DEPO
 Address : H NO 45 VINOBA WARD.NEAR MADINA MASJID IRANIPIPARIYA461775
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23CAOPK373701Z2

Grade Code : G6_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G6_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 50.000 Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 7b7647236ce99eb82e1c25a6fcc6a2c54c91fa1d9ef56a1699cd02ad766b709d

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	171750.00
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	24045.00
G. DMF Funds	@	30.00 % of Royalty (State)	7214.00
H. NMET Funds	@	2.00 % of Royalty (Central)	481.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8588.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to J)	:		219128.00
L. CGST	@	2.50 % of Sub Total	5478.00
M. SGST	@	2.50 % of Sub Total	5478.00
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)			250084.00

Rupees Two Lakh Fifty Thousand Eighty-Four Only

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI213509AD01224	Cash Invoice Date : 31-OCT-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N		
ARV Cum DO Number : WQD213509SP03112	ARV Cum DO Date : 21-SEP-20		
ARV Qty : 50	Unit Name : 3509 TAWA-II		
Unique Bid Id : 228878300	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113606	Destination : WITHIN STATE		
Name : Taha Traders			
Address : BAJNA BUS STAND . NEAR JAIN SCHOOLRatlam457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23APDPM9103L1ZW			
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code : 2701 RCM : NO		
Quantity(Tonns) : 50.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20		
IRN No : 17ae3c6e2fb48a5c58865af65e62416d2fbbeb691a30963299ff35e0a68ce48d6			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3725.00		186250.00
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		26075.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		522.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		9313.00
J. Transit Fee (If applicable)	@ 57.00		2850.00
K. Sub Total (A to J)	:		237033.00
L. CGST	@ 2.50 % of Sub Total		5926.00
M. SGST	@ 2.50 % of Sub Total		5926.00
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)			268885.00
Rupees Two Lakh Sixty-Eight Thousand Eight Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01167	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP02770	ARV Cum DO Date : 12-SEP-20
ARV Qty : 690	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228878262 Type Of Consumer SP

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

Party Code : 130901	Destination : WITHIN STATE
Name : Sam Enterprises	
Address : A 1 Walmi Road Amrakuni Chunabhatti Bhopal 462016	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJYPD7266N1ZG	

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 597.650	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 9c2a23d9664ffb1f7216642f09f9525fa16c0415d739e5c615269b79887b7bb1

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2567.00	1534168.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	20320.00
E. Evacuation Charges	@	50.00	29883.00
F. Royalty	@	14.00 % of Basic	214784.00
G. DMF Funds	@	30.00 % of Royalty (State)	64435.00
H. NMET Funds	@	2.00 % of Royalty (Central)	4296.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	76708.00
J. Transit Fee (If applicable)	@	57.00	34066.00
K. Sub Total (A to J)	:		1978660.00
L. CGST	@	2.50 % of Sub Total	49467.00
M. SGST	@	2.50 % of Sub Total	49467.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	239060.00
P. Total Net Amount in Figures (K to O)			2316654.00

Rupees Twenty-Three Lakh Sixteen Thousand Six Hundred Fifty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI213506AD01111	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD213506SP02832	ARV Cum DO Date	15-SEP-20	
ARV Qty : 100	Unit Name	3506 TAWA	
Unique Bid Id : 8711685	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 26993	Destination	WITHIN STATE	
Name : M/S GUNJAN TRADERS			
Address : AYODHAYA DHAM, 24, NAGARWAS,RATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AENPM5214P1Z5			
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 100.000	Ack. No	: 1.6201E+14 Ack. Date : 03-NOV-20	
IRN No : b43ed8fee95e30f6dd771b65214563dd2bcafb83230b8fe716a63a4d5f3fcb28			
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	3435.00	343500.00
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	48090.00
G. DMF Funds	@	30.00 % of Royalty (State)	14427.00
H. NMET Funds	@	2.00 % of Royalty (Central)	962.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	17175.00
J. Transit Fee (If applicable)	@	57.00	5700.00
K. Sub Total (A to J)	:		438254.00
L. CGST	@	2.50 % of Sub Total	10956.00
M. SGST	@	2.50 % of Sub Total	10956.00
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)			500166.00
Rupees Five Lakh One Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01166 Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
ARV Cum DO Number : WQD213507SP04123 ARV Cum DO Date : 17-OCT-20
ARV Qty : 100 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228952893 Type Of Consumer : SP

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

Party Code : 131125 Destination : WITHIN STATE
Name : Nivedan Commerce Private Limited
Address : 16 ahilvamata colony near rani sati colony 452003
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AACCN4492J1ZC

Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.610 Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : cc493ec372acbd96fb6804bcb4a83adc41acd73a7f6bc2c328a17f8882e7e224

Rate /Tonne Value

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2819.00	72195.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	871.00
E. Evacuation Charges	@ 50.00	1281.00
F. Royalty	@ 14.00 % of Basic	10107.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3610.00
J. Transit Fee (If applicable)	@ 57.00	1460.00
K. Sub Total (A to J)	:	92758.00
L. CGST	@ 2.50 % of Sub Total	2319.00
M. SGST	@ 2.50 % of Sub Total	2319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10244.00
P. Total Net Amount in Figures (K to O)		107640.00

Rupees One Lakh Seven Thousand Six Hundred Forty Only

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
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Cash Invoice Number : WQI213506AD01110	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP03659	ARV Cum DO Date : 01-OCT-20
ARV Qty : 250	Unit Name : 3506 TAWA

Unique Bid Id : 8720030	Type Of Consumer : SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.270	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20
IRN No : c38a34e7bca3939fc064189e4044a0a73c2e7f88f187c7b31b9c3562425a7822		

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3455.00	90763.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	893.00
E. Evacuation Charges	@ 50.00	1314.00
F. Royalty	@ 14.00 % of Basic	12707.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4538.00
J. Transit Fee (If applicable)	@ 57.00	1497.00
K. Sub Total (A to J)	:	115778.00
L. CGST	@ 2.50 % of Sub Total	2894.00
M. SGST	@ 2.50 % of Sub Total	2894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10508.00
P. Total Net Amount in Figures (K to O)		132074.00

Rupees One Lakh Thirty-Two Thousand Seventy-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01109	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP02673	ARV Cum DO Date : 08-SEP-20
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 8711694 Type Of Consumer SP

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

Party Code : 29137	Destination : WITHIN STATE
Name : Taha Traders	
Address : BAJNA BUS STAND , NEAR JAIN SCHOOLRatlam457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23APDPM9103L1ZW	

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.270	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : ac25c6ab5876db086651b4179f85725e7d856a1353cc66144814f5ffd3fc1c31

Rate /Tonne Value

Particulars			
A. Basic Price	@	3435.00	83367.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	825.00
E. Evacuation Charges	@	50.00	1214.00
F. Royalty	@	14.00 % of Basic	11671.00
G. DMF Funds	@	30.00 % of Royalty (State)	3501.00
H. NMET Funds	@	2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4168.00
J. Transit Fee (If applicable)	@	57.00	1383.00
K. Sub Total (A to J)	:		106362.00
L. CGST	@	2.50 % of Sub Total	2659.00
M. SGST	@	2.50 % of Sub Total	2659.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9708.00
P. Total Net Amount in Figures (K to O)			121388.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701		Area :3500	PATHAKHERA AREA
Cash Invoice Number :	WQI213509AD01223	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G6_1N
ARV Cum DO Number :	WQD213509SP03110	ARV Cum DO Date	21-SEP-20
ARV Qty :	120	Unit Name	3509 TAWA-II
Unique Bid Id :	228878378	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	130693	Destination	WITHIN STATE
Name	SAMAY COAL CORPORATION		
Address	25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACFPK5301H1Z4		
Grade Code :	G6_1N	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G6_1N	HSN Code :	2701 RCM : NO
Quantity(Tonns) :	120.000	Ack. No :	1.6201E+14 Ack. Date : 03-NOV-20
IRN No : 98ea7efc58f1b38b8f30bc49c31d2db5e982e09912606faa96f3bb138d991b2d			
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	3735.00	448200.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4080.00
E. Evacuation Charges	@	50.00	6000.00
F. Royalty	@	14.00 % of Basic	62748.00
G. DMF Funds	@	30.00 % of Royalty (State)	18824.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1255.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	22410.00
J. Transit Fee (If applicable)	@	57.00	6840.00
K. Sub Total (A to J)	:		570357.00
L. CGST	@	2.50 % of Sub Total	14259.00
M. SGST	@	2.50 % of Sub Total	14259.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	48000.00
P. Total Net Amount in Figures (K to O)			646875.00
Rupees Six Lakh Forty-Six Thousand Eight Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD01197		Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade	: G8_1N
ARV Cum DO Number : WQD213508SP03366		ARV Cum DO Date	26-SEP-20
ARV Qty : 100		Unit Name	3508 CHATTARPUR-II
Unique Bid Id	: 8719615		Type Of Consumer SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	68782	Destination	WITHIN STATE
Name	sapna traders		
Address	h.no. 99/1 gram dulhara sivanpathahoradonari460443		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23FCIPS8731R1ZN		
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.640	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20
IRN No : d28d04913743c95545df5a67bee530e79aa9f70375bdcff926cef0175ebe6910			
			Value
			Rate /Tonne
Particulars			
A. Basic Price	@	2744.00	136212.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1688.00
E. Evacuation Charges	@	50.00	2482.00
F. Royalty	@	14.00 % of Basic	19070.00
G. DMF Funds	@	30.00 % of Royalty (State)	5721.00
H. NMET Funds	@	2.00 % of Royalty (Central)	381.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6811.00
J. Transit Fee (If applicable)	@	57.00	2829.00
K. Sub Total (A to J)	:		175194.00
L. CGST	@	2.50 % of Sub Total	4380.00
M. SGST	@	2.50 % of Sub Total	4380.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	19856.00
P. Total Net Amount in Figures (K to O)			203810.00
Rupees Two Lakh Three Thousand Eight Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area :3500		PATHAKHERA AREA			
Cash Invoice Number : WQI213506AD01108		Cash Invoice Date		31-OCT-20			
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G6_1N			
ARV Cum DO Number : WQD213506SP02647		ARV Cum DO Date		05-SEP-20			
ARV Qty : 100		Unit Name		3506 TAWA			
Unique Bid Id : 8711683		Type Of Consumer		SP			
Details of Receiver(Billed To)			Details of Destination (Shipped To)				
Party Code : 18110		Destination		MANDSAUR			
Name : UJJAIN SAHAKARI DUGDH SANGH MYDT							
Address : UJJAIN MAXI ROAD.UJJAIN456001							
State : Madhya Pradesh							
State Code : 23							
GSTIN No : 23AAAAU0051C1ZB							
Grade Code : G6_1N		Name of Commodity		: BITUMINOUS COAL			
Grade Size : G6_1N		HSN Code		: 2701 RCM : NO			
Quantity(Tonns) : 59.600		Ack. No : 1.6201E+14		Ack. Date : 03-NOV-20			
IRN No : a2d7d43590d29cbd24210f49c41c4962e23ece14565e7f98ce7322720abcabad							
				Rate /Tonne		Value	
Particulars							
A. Basic Price		@		3435.00		204726.00	
B. Commitment/Benification Charges		@		0.00		0.00	
C. Crushing Charge		@		0.00		0.00	
D. Surface Transportation Charges		@		34.00		2026.00	
E. Evacuation Charges		@		50.00		2980.00	
F. Royalty		@		14.00 % of Basic		28662.00	
G. DMF Funds		@		30.00 % of Royalty (State)		8599.00	
H. NMET Funds		@		2.00 % of Royalty (Central)		573.00	
I. MPGATSVA (If applicable)		@		5.00 % of Basic		10236.00	
J. Transit Fee (If applicable)		@		57.00		3397.00	
K. Sub Total (A to J)		:				261199.00	
L. CGST		@		2.50 % of Sub Total		6530.00	
M. SGST		@		2.50 % of Sub Total		6530.00	
N. IGST		@		0.00 % of Sub Total		0.00	
O. State Compensation Cess		@		400.00		23840.00	
P. Total Net Amount in Figures (K to O)						298099.00	
Rupees Two Lakh Ninety-Eight Thousand Ninety-Nine Only							
E. & O.E		Prepared By		Checked By		Sales Account Incharge	

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01107 Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6_1N
ARV Cum DO Number : WQD213506SP02927 ARV Cum DO Date : 16-SEP-20
ARV Qty : 100 Unit Name : 3506 TAWA

Unique Bid Id : 8711682 Type Of Consumer : SP

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

Party Code : 7854 Destination : WITHIN STATE
Name : Maruti Coal Corporation
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010
State : Madhya Pradesh
State Code : 23
GSTIN No : 23ABSPB5574D1ZR

Grade Code : G6_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000 Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 10a6a094a28770ee7e2a2465db4c0d3787595f4021d609e448ded7f88327dec7

Rate /Tonne

Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	343500.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3400.00
E. Evacuation Charges	@	50.00	5000.00
F. Royalty	@	14.00 % of Basic	48090.00
G. DMF Funds	@	30.00 % of Royalty (State)	14427.00
H. NMET Funds	@	2.00 % of Royalty (Central)	962.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	17175.00
J. Transit Fee (If applicable)	@	57.00	5700.00
K. Sub Total (A to J)	:		438254.00
L. CGST	@	2.50 % of Sub Total	10956.00
M. SGST	@	2.50 % of Sub Total	10956.00
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)			500166.00

Rupees Five Lakh One Hundred Sixty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701	Area :3500	PATHAKHERA AREA	
Cash Invoice Number : WQI213509AD01222	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD213509SP02833	ARV Cum DO Date	15-SEP-20	
ARV Qty : 100	Unit Name	3509 TAWA-II	
Unique Bid Id : 228878214	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	129511	Destination	WITHIN STATE
Name	PARTH ENTERPRISES		
Address	262 AB ROAD SCHEME NO 114 PART IINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACOPB1345D1Z8		
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 73.170	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20	
IRN No : ae59b23f2ec87bff524784114052b64a8b395da9be6209504818e4fc5fcd8cf1			
Rate /Tonne			Value
Particulars			
A. Basic Price	@	3715.00	271827.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2488.00
E. Evacuation Charges	@	50.00	3659.00
F. Royalty	@	14.00 % of Basic	38056.00
G. DMF Funds	@	30.00 % of Royalty (State)	11417.00
H. NMET Funds	@	2.00 % of Royalty (Central)	761.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	13591.00
J. Transit Fee (If applicable)	@	57.00	4171.00
K. Sub Total (A to J)	:		345970.00
L. CGST	@	2.50 % of Sub Total	8649.00
M. SGST	@	2.50 % of Sub Total	8649.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29268.00
P. Total Net Amount in Figures (K to O)			392536.00
Rupees Three Lakh Ninety-Two Thousand Five Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01165	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP04019	ARV Cum DO Date : 16-OCT-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228952697 Type Of Consumer SP

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

Party Code	134364	Destination	WITHIN STATE
Name	Sapna Traders		
Address	H No. 99/1 Gram Dulhara SivanpathBetul Ghoradonqari460443		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23FCIPS8731R1ZN		

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20

IRN No : 49d3e8b937846eb14dc5bc89479beb65bb50c4c6fb2338c2317a8e40e58b6332

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2859.00	285900.00
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	40026.00
G. DMF Funds	@	30.00 % of Royalty (State)	12008.00
H. NMET Funds	@	2.00 % of Royalty (Central)	801.00
I. MPGATVA (If applicable)	@	5.00 % of Basic	14295.00
J. Transit Fee (If applicable)	@	57.00	5700.00
K. Sub Total (A to J)	:		367130.00
L. CGST	@	2.50 % of Sub Total	9178.00
M. SGST	@	2.50 % of Sub Total	9178.00
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)			425486.00

Rupees Four Lakh Twenty-Five Thousand Four Hundred Eighty-Six Only

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA			
Cash Invoice Number : WQI213507AD01164	Cash Invoice Date : 31-OCT-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD213507SP04139	ARV Cum DO Date : 19-OCT-20		
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I		
Unique Bid Id : 228952878	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera Colony Bhopal 462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 337.030	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20	
IRN No : d2e86337761a79281b9d3b8e0ad19876a8fc1bf8a9c8c40985b4e2272be3118b			
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	2829.00	953458.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	11459.00
E. Evacuation Charges	@	50.00	16852.00
F. Royalty	@	14.00 % of Basic	133484.00
G. DMF Funds	@	30.00 % of Royalty (State)	40045.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2670.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	47673.00
J. Transit Fee (If applicable)	@	57.00	19211.00
K. Sub Total (A to J)	:		1224852.00
L. CGST	@	2.50 % of Sub Total	30621.00
M. SGST	@	2.50 % of Sub Total	30621.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	134812.00
P. Total Net Amount in Figures (K to O)			1420906.00
Rupees Fourteen Lakh Twenty Thousand Nine Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01163
GSTIN No Of WCL : 23AAACW1578L1Z4
ARV Cum DO Number : WQD213507SP04081
ARV Qty : 300

Cash Invoice Date : 31-OCT-20
Grade : G9_1N
ARV Cum DO Date : 17-OCT-20
Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228952930

Type Of Consumer : SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Party Code : 109341
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

Destination : WITHIN STATE

Grade Code : G9_1N
Grade Size : G9_1N
Quantity(Tonns) : 257.740

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

Ack. No : 1.6201E+14

Ack. Date : 03-NOV-20

IRN No : 8a8059bc5bef55959bed2aacfa5f419d2d75a788a06945f9b2d283bbe8c741c0

Rate /Tonne

Value

Particulars			Value
A. Basic Price	@	2849.00	734301.00
B. Commitment/Benifiration Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	8763.00
E. Evacuation Charges	@	50.00	12887.00
F. Royalty	@	14.00 % of Basic	102802.00
G. DMF Funds	@	30.00 % of Royalty (State)	30841.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2056.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	36715.00
J. Transit Fee (If applicable)	@	57.00	14691.00
K. Sub Total (A to I)	:		943056.00
L. CGST	@	2.50 % of Sub Total	23576.00
M. SGST	@	2.50 % of Sub Total	23576.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	103096.00
P. Total Net Amount in Figures (K to O)			1093304.00

Rupees Ten Lakh Ninety-Three Thousand Three Hundred Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01162	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP04082	ARV Cum DO Date : 17-OCT-20
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228952834 Type Of Consumer : SP

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

Party Code	113351	Destination	WITHIN STATE
Name	NIRMAL INTERNATIONAL		
Address	85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACDPB7241F1Z8		

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20
IRN No : e2c07c4a070cb9f5a34018725374fc4e19877ea839b025d776434fe3e8617560	

Rate /Tonne

Value

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2819.00	140950.00
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	19733.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	395.00
I. MPGATSV (If applicable)	@ 5.00 % of Basic	7048.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	181096.00
L. CGST	@ 2.50 % of Sub Total	4527.00
M. SGST	@ 2.50 % of Sub Total	4527.00
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)		210150.00

Rupees Two Lakh Ten Thousand One Hundred Fifty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701		Area :3500		PATHAKHERA AREA	
Cash Invoice Number : WQI213503AD01068		Cash Invoice Date		31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G8_1N	
ARV Cum DO Number : WQD213503SP03671		ARV Cum DO Date		03-OCT-20	
ARV Qty : 150		Unit Name		3503 SHOBHAPUR	
Unique Bid Id : 8720204		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code : 63217		Destination		WITHIN STATE	
Name : BAKLI ENTERPRISES					
Address : 18/5 PARDESHIPURAINDORE452001					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AAYPA7957N1ZW					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 126.120		Ack. No : 1.6201E+14		Ack. Date : 03-NOV-20	
IRN No : af02f1d02bb38044cd415de7bd08b738756951dd53e85d961189f46e0e2998cc					
				Rate /Tonne	
				Value	
Particulars					
A. Basic Price		@	3509.00	442555.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	4288.00	
E. Evacuation Charges		@	50.00	6306.00	
F. Royalty		@	14.00 % of Basic	61958.00	
G. DMF Funds		@	30.00 % of Royalty (State)	18587.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1239.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	22128.00	
J. Transit Fee (If applicable)		@	57.00	7189.00	
K. Sub Total (A to J)		:		564250.00	
L. CGST		@	2.50 % of Sub Total	14106.00	
M. SGST		@	2.50 % of Sub Total	14106.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	50448.00	
P. Total Net Amount in Figures (K to O)				642910.00	
Rupees Six Lakh Forty-Two Thousand Nine Hundred Ten Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01067	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP03660	ARV Cum DO Date	01-OCT-20
ARV Qty : 200	Unit Name	3503 SHOBHAPUR

Unique Bid Id : 8720185 Type Of Consumer SP

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

Party Code	57155	Destination	WITHIN STATE
Name	M/S BADSHAH COAL DEPOT		
Address	15, Tilak Marg Barwaha 451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFB148001Z1		

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 6a93dd11821d05dc3c1ab87dbc6b1ee68fa278159fdf6fd657b22f9b29e8bb75

Rate /Tonne

Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3479.00	695800.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6800.00
E. Evacuation Charges	@	50.00	10000.00
F. Royalty	@	14.00 % of Basic	97412.00
G. DMF Funds	@	30.00 % of Royalty (State)	29224.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1948.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	34790.00
J. Transit Fee (If applicable)	@	57.00	11400.00
K. Sub Total (A to J)	:		887374.00
L. CGST	@	2.50 % of Sub Total	22184.00
M. SGST	@	2.50 % of Sub Total	22184.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	80000.00
P. Total Net Amount in Figures (K to O)			1011742.00

Rupees Ten Lakh Eleven Thousand Seven Hundred Forty-Two Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01066 Cash Invoice Date 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8_1N
ARV Cum DO Number : WQD213503SP04306 ARV Cum DO Date 22-OCT-20
ARV Qty : 50 Unit Name 3503 SHOBHAPUR

Unique Bid Id : 230031072 Type Of Consumer SP

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

Party Code 126550 Destination WITHIN STATE
Name GURUNANAK COAL DEPOT
Address BAWDI BUS STAND, SOLANKI COMPLEX,KHARGONE451001
State Madhya Pradesh
State Code 23
GSTIN No 23AEEPC6489F1ZM

Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000 Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : ffc2fa001142000e53bc67cb39bf6fd9540db3c9dd281161a6798e945be0cefe

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3907.00	195350.00
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	27349.00
G. DMF Funds	@	30.00 % of Royalty (State)	8205.00
H. NMET Funds	@	2.00 % of Royalty (Central)	547.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	9768.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to I)	:		248269.00
L. CGST	@	2.50 % of Sub Total	6207.00
M. SGST	@	2.50 % of Sub Total	6207.00
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)			280683.00

Rupees Two Lakh Eighty Thousand Six Hundred Eighty-Three Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01161	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP03961	ARV Cum DO Date	14-OCT-20
ARV Qty : 1400	Unit Name	3507 CHATTARPUR-I

Unique Bid Id : 228952760 Type Of Consumer SP

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

Party Code	130901	Destination	WITHIN STATE
Name	Sam Enterprises		
Address	A 1 Walmi Road Amrakuni ChunabhattiBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJYPD7266N1ZG		

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 949.530	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20

IRN No : bed730fb3eabfa57a65d97567fc6cb88cd0f2623c7422496c7a86a08a1294020

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2809.00	2667230.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	32284.00
E. Evacuation Charges	@	50.00	47477.00
F. Royalty	@	14.00 % of Basic	373412.00
G. DMF Funds	@	30.00 % of Royalty (State)	112024.00
H. NMET Funds	@	2.00 % of Royalty (Central)	7468.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	133362.00
J. Transit Fee (If applicable)	@	57.00	54123.00
K. Sub Total (A to J)	:		3427380.00
L. CGST	@	2.50 % of Sub Total	85685.00
M. SGST	@	2.50 % of Sub Total	85685.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	379812.00
P. Total Net Amount in Figures (K to O)			3978562.00

Rupees Thirty-Nine Lakh Seventy-Eight Thousand Five Hundred Sixty-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01160 Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
ARV Cum DO Number : WQD213507SP02128 ARV Cum DO Date : 24-AUG-20
ARV Qty : 300 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228578301 Type Of Consumer SP

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

Party Code 128316 Destination WITHIN STATE
Name HARIPUSHP DEVCON PVT LTD
Address GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441
State Madhya Pradesh
State Code 23
GSTIN No 23AACCH6200J1Z0

Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 135.620 Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 69f9d79b523693101a529040cbf7638f6f7d0a924140a8e5432941d5d2a1f4b8

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1977.00	268121.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4611.00
E. Evacuation Charges	@	50.00	6781.00
F. Royalty	@	14.00 % of Basic	37537.00
G. DMF Funds	@	30.00 % of Royalty (State)	11261.00
H. NMET Funds	@	2.00 % of Royalty (Central)	751.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	13406.00
J. Transit Fee (If applicable)	@	57.00	7730.00
K. Sub Total (A to J)	:		350198.00
L. CGST	@	2.50 % of Sub Total	8755.00
M. SGST	@	2.50 % of Sub Total	8755.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	54248.00
P. Total Net Amount in Figures (K to O)			421956.00

Rupees Four Lakh Twenty-One Thousand Nine Hundred Fifty-Six Only

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

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01106	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP02127	ARV Cum DO Date : 24-AUG-20
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 228582363 Type Of Consumer : SP

Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Party Code	128316	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 101.580	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 1bd88f776a6e73a08c001e0487057e9db6b9aala8c633ef322bb407c9938b22b

Rate /Tonne

Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3315.00	336738.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3454.00
E. Evacuation Charges	@	50.00	5079.00
F. Royalty	@	14.00 % of Basic	47143.00
G. DMF Funds	@	30.00 % of Royalty (State)	14143.00
H. NMET Funds	@	2.00 % of Royalty (Central)	943.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	16837.00
J. Transit Fee (If applicable)	@	57.00	5790.00
K. Sub Total (A to J)	:		430127.00
L. CGST	@	2.50 % of Sub Total	10753.00
M. SGST	@	2.50 % of Sub Total	10753.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40632.00
P. Total Net Amount in Figures (K to O)			492265.00

Rupees Four Lakh Ninety-Two Thousand Two Hundred Sixty-Five Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number	: WQI213506AD01105	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL	: 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number	: WQD213506SP02224	ARV Cum DO Date	27-AUG-20
ARV Qty	: 60	Unit Name	3506 TAWA

Unique Bid Id : 228582435 Type Of Consumer SP

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

Party Code	132315	Destination	WITHIN STATE
Name	M/S MANJEET SINGH SALUJA COAL DEPO		
Address	Ward No 16, MALVIYA GANJITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEFPS5525P1Z1		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.810	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20

IRN No : 43d98a2648d0bdea11f6cb9d1264c990f9c8644c9b2913c121fd5ac0143cc301

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	66463.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	674.00
E. Evacuation Charges	@ 50.00	990.00
F. Royalty	@ 14.00 % of Basic	9305.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3323.00
J. Transit Fee (If applicable)	@ 57.00	1129.00
K. Sub Total (A to J)	:	84862.00
L. CGST	@ 2.50 % of Sub Total	2122.00
M. SGST	@ 2.50 % of Sub Total	2122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7924.00
P. Total Net Amount in Figures (K to O)		97030.00

Rupees Ninety-Seven Thousand Thirty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701		Area : 3500		PATHAKHERA AREA	
Cash Invoice Number :	WQI213507AD01159	Cash Invoice Date	31-OCT-20		
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G9_1N		
ARV Cum DO Number :	WQD213507SP02898	ARV Cum DO Date	15-SEP-20		
ARV Qty :	500	Unit Name	3507 CHATTARPUR-I		
Unique Bid Id :	228878175	Type Of Consumer	SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code	109341	Destination	WITHIN STATE		
Name	Om Coal Company (P) Ltd.				
Address	706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall				
State	Madhya Pradesh				
State Code	23				
GSTIN No	23AAAC08710A1Z3				
Grade Code :	G9_1N	Name of Commodity	BITUMINOUS COAL		
Grade Size :	G9_1N	HSN Code :	2701	RCM	: NO
Quantity(Tonns) :	340.380	Ack. No :	1.6201E+14	Ack. Date :	03-NOV-20
IRN No : 4f3b239260fa0373ea5139264770d02b4f0296f110d8f018b57e0333a155cf2e					
					Value
					Rate /Tonne
Particulars					
A. Basic Price	@	2617.00	890774.00		
B. Commitment/Benifiation Charges	@	0.00	0.00		
C. Crushing Charge	@	0.00	0.00		
D. Surface Transportation Charges	@	34.00	11573.00		
E. Evacuation Charges	@	50.00	17019.00		
F. Royalty	@	14.00 % of Basic	124708.00		
G. DMF Funds	@	30.00 % of Royalty (State)	37412.00		
H. NMET Funds	@	2.00 % of Royalty (Central)	2494.00		
I. MPGATSVA (If applicable)	@	5.00 % of Basic	44539.00		
J. Transit Fee (If applicable)	@	57.00	19402.00		
K. Sub Total (A to I)	:		1147921.00		
L. CGST	@	2.50 % of Sub Total	28698.00		
M. SGST	@	2.50 % of Sub Total	28698.00		
N. IGST	@	0.00 % of Sub Total	0.00		
O. State Compensation Cess	@	400.00	136152.00		
P. Total Net Amount in Figures (K to O)			1341469.00		
Rupees Thirteen Lakh Fortv-One Thousand Four Hundred Sixty-Nine Only					
E. & O.E	Prepared By		Checked By		Sales Account Incharge

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01196	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213508SP02133	ARV Cum DO Date	25-AUG-20
ARV Qty : 250	Unit Name	3508 CHATTARPUR-II

Unique Bid Id : 228577292 Type Of Consumer SP

Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	111634	Destination	WITHIN STATE
Name	Balaji Trading Co.		
Address	163 prime city sukhliaindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ADZPG5854C1ZE		

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 153.300	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : d85e8471480373604afe51f72ca93b7c9c37537dd28f2628eb7fa396c849b713

	Rate /Tonne	Value
Particulars		
A. Basic Price @	2444.00	374665.00
B. Commitment/Benifcation Charges @	0.00	0.00
C. Crushing Charge @	0.00	0.00
D. Surface Transportation Charges @	34.00	5212.00
E. Evacuation Charges @	50.00	7665.00
F. Royalty @	14.00 % of Basic	52453.00
G. DMF Funds @	30.00 % of Royalty (State)	15736.00
H. NMET Funds @	2.00 % of Royalty (Central)	1049.00
I. MPGATVA (If applicable) @	5.00 % of Basic	18733.00
J. Transit Fee (If applicable) @	57.00	8738.00
K. Sub Total (A to J) :		484251.00
L. CGST @	2.50 % of Sub Total	12106.00
M. SGST @	2.50 % of Sub Total	12106.00
N. IGST @	0.00 % of Sub Total	0.00
O. State Compensation Cess @	400.00	61320.00
P. Total Net Amount in Figures (K to O)		569783.00

Rupees Five Lakh Sixty-Nine Thousand Seven Hundred Eighty-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01065	Cash Invoice Date 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP03501	ARV Cum DO Date 29-SEP-20
ARV Qty : 100	Unit Name 3503 SHOBHAPUR

Unique Bid Id : 8720211 Type Of Consumer SP

Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Party Code 63419	Destination WITHIN STATE
Name PARAS COAL TRADERS	
Address NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHINDWARA4	
State Madhya Pradesh	
State Code 23	
GSTIN No 23ABBPJ7878B1ZT	

Grade Code :	G8_1N	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G8_1N	HSN Code :	2701 RCM : NO
Quantity(Tonns) :	100.000	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20

IRN No : c5bef863a19af0c48a4af68dc90519e0372c8716df5957468a8226a6d2e3ef17

Rate /Tonne	Value
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Particulars	@	Rate /Tonne	Value
A. Basic Price	@	3529.00	352900.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3400.00
E. Evacuation Charges	@	50.00	5000.00
F. Royalty	@	14.00 % of Basic	49406.00
G. DMF Funds	@	30.00 % of Royalty (State)	14822.00
H. NMET Funds	@	2.00 % of Royalty (Central)	988.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	17645.00
J. Transit Fee (If applicable)	@	57.00	5700.00
K. Sub Total (A to J)	:		449861.00
L. CGST	@	2.50 % of Sub Total	11247.00
M. SGST	@	2.50 % of Sub Total	11247.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40000.00
P. Total Net Amount in Figures (K to O)			512355.00

Rupees Five Lakh Twelve Thousand Three Hundred Fiftv-Five Only

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

Transporter / Triplicate for Assessee

Page : 1 of 1
CoalNet,WCL

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01064 Cash Invoice Date 31-OCT-20
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8_1N
 ARV Cum DO Number : WQD213503SP03318 ARV Cum DO Date 25-SEP-20
 ARV Qty : 50 Unit Name 3503 SHOBHAPUR

Unique Bid Id : 8720200 Type Of Consumer SP

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

Party Code 49053 Destination WITHIN STATE
 Name Premeet Coal Suppliers
 Address 33/A, Vaikunth Nagar,Khandwa450001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AIHPC3566C1ZS

Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G8_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 50.000 Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : e8abf01ca57e7a767805711c76bd0dbf6c9fd49a41e5e592b81da07935416292

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3509.00	175450.00
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	24563.00
G. DMF Funds	@	30.00 % of Royalty (State)	7369.00
H. NMET Funds	@	2.00 % of Royalty (Central)	491.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8773.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to I)	:		223696.00
L. CGST	@	2.50 % of Sub Total	5592.00
M. SGST	@	2.50 % of Sub Total	5592.00
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)			254880.00

Rupees Two Lakh Fifty-Four Thousand Eight Hundred Eighty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01063	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP03268	ARV Cum DO Date : 24-SEP-20
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 8720203 Type Of Consumer : SP

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

Party Code : 58600	Destination : WITHIN STATE
Name : HARIPUSHP DEVCON PVT LTD	
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCH6200J1Z0	

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.010	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 3e13a07alda7f8b81e7c57da7084e9bbd2543023c59366fdbfe650d64f79cc37

	Rate /Tonne	Value
Particulars		
A. Basic Price @	3509.00	614110.00
B. Commitment/Benification Charges @	0.00	0.00
C. Crushing Charge @	0.00	0.00
D. Surface Transportation Charges @	34.00	5950.00
E. Evacuation Charges @	50.00	8751.00
F. Royalty @	14.00 % of Basic	85975.00
G. DMF Funds @	30.00 % of Royalty (State)	25793.00
H. NMET Funds @	2.00 % of Royalty (Central)	1720.00
I. MPGATSVA (If applicable) @	5.00 % of Basic	30706.00
J. Transit Fee (If applicable) @	57.00	9976.00
K. Sub Total (A to I) :		782981.00
L. CGST @	2.50 % of Sub Total	19575.00
M. SGST @	2.50 % of Sub Total	19575.00
N. IGST @	0.00 % of Sub Total	0.00
O. State Compensation Cess @	400.00	70004.00
P. Total Net Amount in Figures (K to O)		892135.00

Rupees Eight Lakh Ninety-Two Thousand One Hundred Thirty-Five Only

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD01103	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02223	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 228582464	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109199	Destination : WITHIN STATE	
Name : Badshah Enterprises		
Address : 46, INDORE ROAD, Barwaha, Kharone 451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHLPB7848M1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.000	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20
IRN No : e6c001316ae2068a27aa152bbc7d65c7fae19aa4f92938a9bc7f548e2eb4d1ad		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3395.00	285180.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2856.00
E. Evacuation Charges	@ 50.00	4200.00
F. Royalty	@ 14.00 % of Basic	39925.00
G. DMF Funds	@ 30.00 % of Royalty (Stat)	11978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	14259.00
J. Transit Fee (If applicable)	@ 57.00	4788.00
K. Sub Total (A to I)	:	363985.00
L. CGST	@ 2.50 % of Sub Total	9100.00
M. SGST	@ 2.50 % of Sub Total	9100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33600.00
P. Total Net Amount in Figures (K to O)		415785.00
Rupees Four Lakh Fifteen Thousand Seven Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01195	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP02303	ARV Cum DO Date : 31-AUG-20
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8711350 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 : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : d6b11e88c3b3bde96735bd1c3170041effdcc8fdb7e6b521eef80caa30b85c48

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	128200.00
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	17948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	359.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6410.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	165351.00
L. CGST	@ 2.50 % of Sub Total	4134.00
M. SGST	@ 2.50 % of Sub Total	4134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		193619.00

Rupees One Lakh Ninety-Three Thousand Six Hundred Nineteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA		
Cash Invoice Number : WQI213506AD01102	Cash Invoice Date	31-OCT-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N		
ARV Cum DO Number : WQD213506SP02296	ARV Cum DO Date	31-AUG-20		
ARV Qty : 100	Unit Name	3506 TAWA		
Unique Bid Id : 8711696	Type Of Consumer	SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code : 68874	Destination	WITHIN STATE		
Name : ARNAV COAL CORPORATION				
Address : S-59 EMPIRE RESIDENCY , NEAR AGRAWALINDORE452016				
State : Madhya Pradesh				
State Code : 23				
GSTIN No : 23AHMPA0875A1ZY				
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code	: 2701	RCM	: NO
Quantity(Tonns) : 47.500	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20		
IRN No : fd73cae620c70b0496765fcb9f17a143059ecf699934c4b059b453914ec8f024				
	Rate /Tonne		Value	
Particulars				
A. Basic Price	@	3435.00	163163.00	
B. Commitment/Benifaction Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	34.00	1615.00	
E. Evacuation Charges	@	50.00	2375.00	
F. Royalty	@	14.00 % of Basic	22843.00	
G. DMF Funds	@	30.00 % of Royalty (State)	6853.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	457.00	
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8158.00	
J. Transit Fee (If applicable)	@	57.00	2708.00	
K. Sub Total (A to J)	:		208172.00	
L. CGST	@	2.50 % of Sub Total	5204.00	
M. SGST	@	2.50 % of Sub Total	5204.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	19000.00	
P. Total Net Amount in Figures (K to O)			237580.00	
Rupees Two Lakh Thirty-Seven Thousand Five Hundred Eighty Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701		Area :3500		PATHAKHERA AREA	
Cash Invoice Number	: WQI213508AD01194	Cash Invoice Date	31-OCT-20		
GSTIN No Of WCL	: 23AAACW1578L1Z4	Grade	: G8_1N		
ARV Cum DO Number	: WQD213508SP02299	ARV Cum DO Date	31-AUG-20		
ARV Qty	: 100	Unit Name	3508 CHATTARPUR-II		
Unique Bid Id	: 8711399	Type Of Consumer	SP		
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code	55797	Destination	WITHIN STATE		
Name	RUDRAKSH COAL CORPORATION				
Address	Dewas Naka, Lasuria MoriIndore452008				
State	Madhya Pradesh				
State Code	23				
GSTIN No	23ATAPG5112E1ZJ				
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL		
Grade Size	: G8_1N	HSN Code	: 2701	RCM : NO	
Quantity(Tonns)	: 53.690	Ack. No	: 1.6201E+14	Ack. Date : 03-NOV-20	
IRN No : 5bb553f94586661b3e53b2651bf3f11fc25bf5ee3b5abb56d153fa790fd1d7e1					
		Rate /Tonne			Value
Particulars					
A. Basic Price	@	2564.00			137661.00
B. Commitment/Benification Charges	@	0.00			0.00
C. Crushing Charge	@	0.00			0.00
D. Surface Transportation Charges	@	34.00			1825.00
E. Evacuation Charges	@	50.00			2685.00
F. Royalty	@	14.00 % of Basic			19273.00
G. DMF Funds	@	30.00 % of Royalty (State)			5782.00
H. NMET Funds	@	2.00 % of Royalty (Central)			385.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic			6883.00
J. Transit Fee (If applicable)	@	57.00			3060.00
K. Sub Total (A to J)	:				177554.00
L. CGST	@	2.50 % of Sub Total			4439.00
M. SGST	@	2.50 % of Sub Total			4439.00
N. IGST	@	0.00 % of Sub Total			0.00
O. State Compensation Cess	@	400.00			21476.00
P. Total Net Amount in Figures (K to O)					207908.00
Rupees Two Lakh Seven Thousand Nine Hundred Eight Only					
E. & O.E	Prepared By	Checked By	Sales Account Incharge		

HSN Code: 2701		Area :3500		PATHAKHERA AREA	
Cash Invoice Number : WQI213506AD01101		Cash Invoice Date		31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G6_1N	
ARV Cum DO Number : WQD213506SP02298		ARV Cum DO Date		31-AUG-20	
ARV Qty : 50		Unit Name		3506 TAWA	
Unique Bid Id : 8711684		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code : 68782		Destination		WITHIN STATE	
Name : sapna traders					
Address : h.no. 99/1 gram dulhara sivanpathchoradonari460443					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23FCIPS8731R1ZN					
Grade Code : G6_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G6_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 24.020		Ack. No : 1.6201E+14		Ack. Date : 03-NOV-20	
IRN No : d82545cac20f68deaf6bb48440c6ab8b4abf55302bcb345838903db95a662af7					
				Rate /Tonne	Value
Particulars					
A. Basic Price		@	3435.00		82509.00
B. Commitment/Benification Charges		@	0.00		0.00
C. Crushing Charge		@	0.00		0.00
D. Surface Transportation Charges		@	34.00		817.00
E. Evacuation Charges		@	50.00		1201.00
F. Royalty		@	14.00 % of Basic		11551.00
G. DMF Funds		@	30.00 % of Royalty (State)		3465.00
H. NMET Funds		@	2.00 % of Royalty (Central)		231.00
I. MPGATSVA (If applicable)		@	5.00 % of Basic		4125.00
J. Transit Fee (If applicable)		@	57.00		1369.00
K. Sub Total (A to J)		:			105268.00
L. CGST		@	2.50 % of Sub Total		2632.00
M. SGST		@	2.50 % of Sub Total		2632.00
N. IGST		@	0.00 % of Sub Total		0.00
O. State Compensation Cess		@	400.00		9608.00
P. Total Net Amount in Figures (K to O)					120140.00
Rupees One Lakh Twenty Thousand One Hundred Forty Only					
E. & O.E	Prepared By	Checked By	Sales Account Incharge		

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01221	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_5N
ARV Cum DO Number : WQD213509FL00523	ARV Cum DO Date	27-AUG-20
ARV Qty : 108	Unit Name	3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Party Code	11485043	Destination	MP
Name	KASYAP SWEETNERS LTD.		
Address	MARTHANDA 84MUMBAI400018		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK3538M1ZH		

Grade Code	: G8_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 42.670		

IRN No :

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	93831.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3712.00
D. Surface Transportation Charges	@ 34.00	1451.00
E. Evacuation Charges	@ 50.00	2134.00
F. Royalty	@ 14.00 % of Basic	13136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3941.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4692.00
J. Transit Fee (If applicable)	@ 57.00	2432.00
K. Sub Total (A to J)	:	125592.00
L. CGST	@ 2.50 % of Sub Total	3140.00
M. SGST	@ 2.50 % of Sub Total	3140.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17068.00
P. Total Net Amount in Figures (K to O)		148940.00

Rupees One Lakh Fortv-Eight Thousand Nine Hundred Fortv Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701		Area :3500		PATHAKHERA AREA	
Cash Invoice Number : WQI213509FD01220		Cash Invoice Date		31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G6_1N	
ARV Cum DO Number : WQD213509FL00507		ARV Cum DO Date		24-AUG-20	
ARV Qty : 400		Unit Name		3509 TAWA-II	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code	11485046	Destination	MP		
Name	TIRUPATI STARCH & CHEMICALS LTD.,				
Address	SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull				
State	Madhya Pradesh				
State Code	23:				
GSTIN No	23AABCT1314J1ZS				
Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL		
Grade Size	: G6_1N	HSN Code	: 2701	RCM	: NO
Quantity(Tonns)	: 105.560	Ack. No	: 1.6201E+14	Ack. Date	: 03-NOV-20
IRN No : 4ad609f972bad5ec07effb0c254c4b07e65bdb319794c43cad6903928c568ae2					

Particulars		Rate /Tonne	Value
A. Basic Price	@	2915.00	307707.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3589.00
E. Evacuation Charges	@	50.00	5278.00
F. Royalty	@	14.00 % of Basic	43079.00
G. DMF Funds	@	30.00 % of Royalty (Stat)	12924.00
H. NMET Funds	@	2.00 % of Royalty (Central)	862.00
I. MPGATVA (If applicable)	@	5.00 % of Basic	15385.00
J. Transit Fee (If applicable)	@	57.00	6017.00
K. Sub Total (A to I)	:		394841.00
L. CGST	@	2.50 % of Sub Total	9871.00
M. SGST	@	2.50 % of Sub Total	9871.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	42224.00
P. Total Net Amount in Figures (K to O)			456807.00

Rupees Four Lakh Fifty-Six Thousand Eight Hundred Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01100 Cash Invoice Date 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6_1N
ARV Cum DO Number : WQD213506SP02131 ARV Cum DO Date 25-AUG-20
ARV Qty : 110 Unit Name 3506 TAWA

Unique Bid Id : 228582433 Type Of Consumer SP

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

Party Code 129449 Destination WITHIN STATE
Name SAI ENTERPRISES
Address T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202
State Madhya Pradesh
State Code 23
GSTIN No 23AKYPD5391B1Z5

Grade Code : G6_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 57.070 Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 1ab950fdac67ba4ef42e0f0bdf7ed82ae58ac198cc0702866eaf549a3a3e2a25

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3345.00	190899.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1940.00
E. Evacuation Charges	@	50.00	2854.00
F. Royalty	@	14.00 % of Basic	26726.00
G. DMF Funds	@	30.00 % of Royalty (State)	8018.00
H. NMET Funds	@	2.00 % of Royalty (Central)	535.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	9545.00
J. Transit Fee (If applicable)	@	57.00	3253.00
K. Sub Total (A to J)	:		243770.00
L. CGST	@	2.50 % of Sub Total	6094.00
M. SGST	@	2.50 % of Sub Total	6094.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	22828.00
P. Total Net Amount in Figures (K to O)			278786.00

Rupees Two Lakh Seventy-Eight Thousand Seven Hundred Eighty-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01193	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP02264	ARV Cum DO Date : 28-AUG-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8711344 Type Of Consumer : SP

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

Party Code : 63419	Destination : WITHIN STATE
Name : PARAS COAL TRADERS	
Address : NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHINDWARA4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABBPJ7878B1ZT	

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 2e82802dedcf0919462b1c75f2789fd369946e8024e9537c10c9301686df5a29

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2564.00	141020.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1870.00
E. Evacuation Charges	@ 50.00	2750.00
F. Royalty	@ 14.00 % of Basic	19743.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	395.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7051.00
J. Transit Fee (If applicable)	@ 57.00	3135.00
K. Sub Total (A to I)	:	181887.00
L. CGST	@ 2.50 % of Sub Total	4547.00
M. SGST	@ 2.50 % of Sub Total	4547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22000.00
P. Total Net Amount in Figures (K to O)		212981.00

Rupees Two Lakh Twelve Thousand Nine Hundred Eighty-One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI213506AD01099	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD213506SP02189	ARV Cum DO Date	26-AUG-20	
ARV Qty : 200	Unit Name	3506 TAWA	
Unique Bid Id : 228582442	Type Of Consumer	SP	
Details of Receiver(Billed To)	Details of Destination (Shipped To)		
Party Code 111320	Destination	WITHIN STATE	
Name l&t enterprises			
Address Flat No 304, Siddhanchal Apartment, 254 Jawahar Marg Raimohalla			
State Madhya Pradesh			
State Code 23:			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 75.390	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20	
IRN No : 5cad274de7689301ca851309904bdfce25e609b60c1c1d567598a6b16249e7e7			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3335.00	251426.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2563.00	
E. Evacuation Charges	@ 50.00	3770.00	
F. Royalty	@ 14.00 % of Basic	35200.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10560.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	704.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12571.00	
J. Transit Fee (If applicable)	@ 57.00	4297.00	
K. Sub Total (A to J)	:	321091.00	
L. CGST	@ 2.50 % of Sub Total	8027.00	
M. SGST	@ 2.50 % of Sub Total	8027.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30156.00	
P. Total Net Amount in Figures (K to O)		367301.00	
Rupees Three Lakh Sixty-Seven Thousand Three Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01098 Cash Invoice Date 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6_1N
ARV Cum DO Number : WQD213506SP02846 ARV Cum DO Date 15-SEP-20
ARV Qty : 100 Unit Name 3506 TAWA

Unique Bid Id : 8711695 Type Of Consumer SP

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

Party Code 57155 Destination WITHIN STATE
Name M/S BADSHAH COAL DEPOT
Address 15, Tilak Marg Barwaha 451115
State Madhya Pradesh
State Code 23
GSTIN No 23AAPFB148001Z1

Grade Code : G6_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.180 Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 3bf74a93f092240f9ab64e26ad9618df14b0b16034ed3b802042fb7ea6dbfbd0

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	254808.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2522.00
E. Evacuation Charges	@ 50.00	3709.00
F. Royalty	@ 14.00 % of Basic	35673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	713.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12740.00
J. Transit Fee (If applicable)	@ 57.00	4228.00
K. Sub Total (A to J)	:	325095.00
L. CGST	@ 2.50 % of Sub Total	8127.00
M. SGST	@ 2.50 % of Sub Total	8127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29672.00
P. Total Net Amount in Figures (K to O)		371021.00

Rupees Three Lakh Seventy-One Thousand Twenty-One Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number :	WQI213509AD01219	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade :	G6_1N
ARV Cum DO Number :	WQD213509SP02834	ARV Cum DO Date	15-SEP-20
ARV Qty :	260	Unit Name	3509 TAWA-II

Unique Bid Id : 228878379 Type Of Consumer SP

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

Party Code	111069	Destination	WITHIN STATE
Name	Bansal Carbons		
Address	102- Amit Chambers, 5-6, Jaora Compound	INDORE	452001
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		

Grade Code :	G6_1N	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G6_1N	HSN Code :	2701
Quantity(Tonns) :	185.860	Ack. No :	1.6201E+14
		Ack. Date :	03-NOV-20

IRN No : 056d329098173323e48e37a022759487d7c075e010593ded79039837a42d182e

Rate /Tonne

Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3695.00	686753.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6319.00
E. Evacuation Charges	@	50.00	9293.00
F. Royalty	@	14.00 % of Basic	96145.00
G. DMF Funds	@	30.00 % of Royalty (State)	28844.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1923.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	34338.00
J. Transit Fee (If applicable)	@	57.00	10594.00
K. Sub Total (A to J)	:		874209.00
L. CGST	@	2.50 % of Sub Total	21855.00
M. SGST	@	2.50 % of Sub Total	21855.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	74344.00
P. Total Net Amount in Figures (K to O)			992263.00

Rupees Nine Lakh Ninety-Two Thousand Two Hundred Sixty-Three Only

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

HSN Code: 2701	Area :3500	PATHAKHERA AREA	
Cash Invoice Number : WQI213506AD01097	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD213506SP02260	ARV Cum DO Date	28-AUG-20	
ARV Qty : 100	Unit Name	3506 TAWA	
Unique Bid Id : 8711693	Type Of Consumer	SP	
Details of Receiver(Billed To)	Details of Destination (Shipped To)		
Party Code : 33501	Destination	WITHIN STATE	
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDANAGAR, INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.080	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20	
IRN No : 686e7108415d3dca7e54789e72ec3e091351068c6dfac5ba904f5670d26d796d			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3435.00	189200.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1873.00	
E. Evacuation Charges	@ 50.00	2754.00	
F. Royalty	@ 14.00 % of Basic	26488.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7946.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	9460.00	
J. Transit Fee (If applicable)	@ 57.00	3140.00	
K. Sub Total (A to J)	:	241391.00	
L. CGST	@ 2.50 % of Sub Total	6035.00	
M. SGST	@ 2.50 % of Sub Total	6035.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22032.00	
P. Total Net Amount in Figures (K to O)		275493.00	
Rupees Two Lakh Seventy-Five Thousand Four Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01157 Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
ARV Cum DO Number : WQD213507SP02831 ARV Cum DO Date : 14-SEP-20
ARV Qty : 100 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228878128 Type Of Consumer SP

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

Party Code 119068 Destination WITHIN STATE
Name JAIN enterprises
Address A. B. road, MAKSI, dist. SHAJAPURMAKSI465001
State Madhya Pradesh
State Code 23
GSTIN No 23ADTPJ7393R1ZG

Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.000 Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : aa9b7b94210960c821a969c107d60659074d8c3d331613388fd64c449a7afd1b

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	209547.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2754.00
E. Evacuation Charges	@ 50.00	4050.00
F. Royalty	@ 14.00 % of Basic	29337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	587.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10477.00
J. Transit Fee (If applicable)	@ 57.00	4617.00
K. Sub Total (A to J)	:	270170.00
L. CGST	@ 2.50 % of Sub Total	6754.00
M. SGST	@ 2.50 % of Sub Total	6754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32400.00
P. Total Net Amount in Figures (K to O)		316078.00

Rupees Three Lakh Sixteen Thousand Seventy-Eight Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01192	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP03367	ARV Cum DO Date : 26-SEP-20
ARV Qty : 200	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8719721	Type Of Consumer : SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Party Code : 63419	Destination : WITHIN STATE
Name : PARAS COAL TRADERS	
Address : NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHINDWARA4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABBPJ7878B1ZT	

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8_1N	HSN Code : 2701	
Quantity(Tonns) : 72.410	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20
IRN No : 750d3e2296f895d0272b1cca4e0a84375eb7b6954bf02032d0deca15919427d3		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2764.00	200141.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2462.00
E. Evacuation Charges	@ 50.00	3621.00
F. Royalty	@ 14.00 % of Basic	28020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	560.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10007.00
J. Transit Fee (If applicable)	@ 57.00	4127.00
K. Sub Total (A to J)	:	257344.00
L. CGST	@ 2.50 % of Sub Total	6434.00
M. SGST	@ 2.50 % of Sub Total	6434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28964.00
P. Total Net Amount in Figures (K to O)		299176.00

Rupees Two Lakh Ninety-Nine Thousand One Hundred Seventy-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701	Area :3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD01191	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213508SP02225	ARV Cum DO Date	27-AUG-20
ARV Qty : 50	Unit Name	3508 CHATTARPUR-II
Unique Bid Id : 8711356	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	68782	Destination
Name	sapna traders	WITHIN STATE
Address	h.no. 99/1 gram dulhara sivanpathchoradonari460443	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23FCIPS8731R1ZN	
Grade Code	: G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns)	: 24.050	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20
IRN No : 72489b64df7b5545e3b3d365f46b626076740fa1d0902f7b3bea7a497da54250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	61664.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	818.00
E. Evacuation Charges	@ 50.00	1203.00
F. Royalty	@ 14.00 % of Basic	8633.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3083.00
J. Transit Fee (If applicable)	@ 57.00	1371.00
K. Sub Total (A to J)	:	79535.00
L. CGST	@ 2.50 % of Sub Total	1988.00
M. SGST	@ 2.50 % of Sub Total	1988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9620.00
P. Total Net Amount in Figures (K to O)		93131.00
Rupees Ninety-Three Thousand One Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01096	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP03116	ARV Cum DO Date	21-SEP-20
ARV Qty : 720	Unit Name	3506 TAWA

Unique Bid Id : 8720067 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Party Code	7677	Destination	WITHIN STATE
Name	Agrawal Trading Corporation		
Address	102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACIPB4112A1ZP		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 312.510	Ack. No	: 1.6201E+14	Ack. Date	: 03-NOV-20

IRN No : 2aca68f9ca5f56c3777f6d4ad162b8d827b273bef124e8128a395854a8dbe0a0

	Rate /Tonne	Value
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Particulars		Rate /Tonne	Value
A. Basic Price	@	3455.00	1079722.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	10625.00
E. Evacuation Charges	@	50.00	15626.00
F. Royalty	@	14.00 % of Basic	151161.00
G. DMF Funds	@	30.00 % of Royalty (State)	45348.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3023.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	53986.00
J. Transit Fee (If applicable)	@	57.00	17813.00
K. Sub Total (A to J)	:		1377304.00
L. CGST	@	2.50 % of Sub Total	34433.00
M. SGST	@	2.50 % of Sub Total	34433.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	125004.00
P. Total Net Amount in Figures (K to O)			1571174.00

Rupees Fifteen Lakh Seventy-One Thousand One Hundred Seventy-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01217	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP03106	ARV Cum DO Date	21-SEP-20
ARV Qty : 100	Unit Name	3509 TAWA-II

Unique Bid Id : 228878303 Type Of Consumer SP

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

Party Code	115510	Destination	WITHIN STATE
Name	PUREITY COAL HOUSE		
Address	1065/10, NANDA NAGAR, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		

Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000	Ack. No : 1.6201E+14		Ack. Date : 03-NOV-20

IRN No : f5e0c6720e58f88b81205cb2a9e6926a61810af4253b3e306ba09d195f50248a

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3725.00	372500.00
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	52150.00
G. DMF Funds	@	30.00 % of Royalty (State)	15645.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1043.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	18625.00
J. Transit Fee (If applicable)	@	57.00	5700.00
K. Sub Total (A to J)	:		474063.00
L. CGST	@	2.50 % of Sub Total	11852.00
M. SGST	@	2.50 % of Sub Total	11852.00
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)			537767.00

Rupees Five Lakh Thirty-Seven Thousand Seven Hundred Sixty-Seven Only

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

HSN Code: 2701		Area : 3500		PATHAKHERA AREA			
Cash Invoice Number : WQI213506AD01095		Cash Invoice Date : 31-OCT-20					
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade : G6_1N					
ARV Cum DO Number : WQD213506SP02713		ARV Cum DO Date : 12-SEP-20					
ARV Qty : 200		Unit Name : 3506 TAWA					
Unique Bid Id : 8711713		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 : G6_1N		Name of Commodity : BITUMINOUS COAL					
Grade Size : G6_1N		HSN Code : 2701		RCM : NO			
Quantity(Tonns) : 200.000		Ack. No : 1.6201E+14		Ack. Date : 03-NOV-20			
IRN No : adbd1d56039be0dcc556b47c11bbf60e648730e544b80d6c98aaedb1df04d46f							
		Rate /Tonne		Value			
Particulars							
A. Basic Price		@	3435.00	687000.00			
B. Commitment/Benification Charges		@	0.00	0.00			
C. Crushing Charge		@	0.00	0.00			
D. Surface Transportation Charges		@	34.00	6800.00			
E. Evacuation Charges		@	50.00	10000.00			
F. Royalty		@	14.00 % of Basic	96180.00			
G. DMF Funds		@	30.00 % of Royalty (State)	28854.00			
H. NMET Funds		@	2.00 % of Royalty (Central)	1924.00			
I. MPGATSVA (If applicable)		@	5.00 % of Basic	34350.00			
J. Transit Fee (If applicable)		@	57.00	11400.00			
K. Sub Total (A to J)		:		876508.00			
L. CGST		@	2.50 % of Sub Total	21913.00			
M. SGST		@	2.50 % of Sub Total	21913.00			
N. IGST		@	0.00 % of Sub Total	0.00			
O. State Compensation Cess		@	400.00	80000.00			
P. Total Net Amount in Figures (K to O)				1000334.00			
Rupees Ten Lakh Three Hundred Thirty-Four Only							
E. & O.E		Prepared By		Checked By		Sales Account Incharge	

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01190 Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8_1N
ARV Cum DO Number : WQD213508SP02126 ARV Cum DO Date : 24-AUG-20
ARV Qty : 250 Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 228578592 Type Of Consumer : SP

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

Party Code : 128316 Destination : WITHIN STATE
Name : HARIPUSHP DEVCON PVT LTD
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AACCH6200J1Z0

Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 152.810 Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 0dfe695415262e0e4e0f3e6cb147b6c7a4323956b488a4fbe895233ffcf6bd6a

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2444.00	373468.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5196.00
E. Evacuation Charges	@	50.00	7641.00
F. Royalty	@	14.00 % of Basic	52286.00
G. DMF Funds	@	30.00 % of Royalty (State)	15686.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1046.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	18673.00
J. Transit Fee (If applicable)	@	57.00	8710.00
K. Sub Total (A to J)	:		482706.00
L. CGST	@	2.50 % of Sub Total	12068.00
M. SGST	@	2.50 % of Sub Total	12068.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	61124.00
P. Total Net Amount in Figures (K to O)			567966.00

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

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

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01189	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP02676	ARV Cum DO Date : 08-SEP-20
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8711340 Type Of Consumer SP

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

Party Code	7854	Destination	WITHIN STATE
Name	Maruti Coal Corporation		
Address	88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : ba4e67be9827fa76e18dcab5760b9d35a02515123ab7b6766de2b91c6a4ad520

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2564.00	128200.00
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	17948.00
G. DMF Funds	@	30.00 % of Royalty (State)	5384.00
H. NMET Funds	@	2.00 % of Royalty (Central)	359.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6410.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to J)	:		165351.00
L. CGST	@	2.50 % of Sub Total	4134.00
M. SGST	@	2.50 % of Sub Total	4134.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20000.00
P. Total Net Amount in Figures (K to O)			193619.00

Rupees One Lakh Ninety-Three Thousand Six Hundred Nineteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01188	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP03305	ARV Cum DO Date : 25-SEP-20
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8719772 Type Of Consumer SP

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

Party Code : 52409	Destination : WITHIN STATE
Name : KEDIA TRADERS	
Address : 85, VISHAL TRANSPORT NAGAR, INDORE 452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AUSPK4901E1ZS	

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : aa74533f4ea3b3f329d397c3f5bb2d9298ce7c884ce3dd9e519a96edc26f5833

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2764.00	138200.00
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	19348.00
G. DMF Funds	@	30.00 % of Royalty (State)	5804.00
H. NMET Funds	@	2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6910.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to J)	:		177699.00
L. CGST	@	2.50 % of Sub Total	4442.00
M. SGST	@	2.50 % of Sub Total	4442.00
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)			206583.00

Rupees Two Lakh Six Thousand Five Hundred Eighty-Three Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01094	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02935	ARV Cum DO Date	17-SEP-20
ARV Qty : 150	Unit Name	3506 TAWA

Unique Bid Id : 8711704 Type Of Consumer SP

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

Party Code	25648	Destination	WITHIN STATE
Name	SHREE MARUTI TRADING CO.		
Address	88/2, LASUDIA MORI, DEWAS NAKA, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 124.410	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : a9856e01779f1468ce06e5f3b353ec619b40f64d3a0e9abe65b6ca4d7ed5d4b8

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	427348.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4230.00
E. Evacuation Charges	@	50.00	6221.00
F. Royalty	@	14.00 % of Basic	59829.00
G. DMF Funds	@	30.00 % of Royalty (State)	17949.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1197.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	21367.00
J. Transit Fee (If applicable)	@	57.00	7091.00
K. Sub Total (A to J)	:		545232.00
L. CGST	@	2.50 % of Sub Total	13631.00
M. SGST	@	2.50 % of Sub Total	13631.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	49764.00
P. Total Net Amount in Figures (K to O)			622258.00

Rupees Six Lakh Twenty-Two Thousand Two Hundred Fifty-Eight Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01216	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP03170	ARV Cum DO Date	22-SEP-20
ARV Qty : 50	Unit Name	3509 TAWA-II

Unique Bid Id : 228878202 Type Of Consumer SP

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

Party Code	112542	Destination	WITHIN STATE
Name	Kirti coal Traders		
Address	48-E .S-3 .Scheme no.78 aravania Indore452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPA0463R1ZN		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 83b0f012f0d12dccbfd65e87d85fbbd38a07c6a560961b935e7941cd47e2d72c

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3715.00	185750.00
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	26005.00
G. DMF Funds	@	30.00 % of Royalty (State)	7802.00
H. NMET Funds	@	2.00 % of Royalty (Central)	520.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	9288.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to J)	:		236415.00
L. CGST	@	2.50 % of Sub Total	5910.00
M. SGST	@	2.50 % of Sub Total	5910.00
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)			268235.00

Rupees Two Lakh Sixty-Eight Thousand Two Hundred Thirty-Five Only

E. & O.E

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01155	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP02904	ARV Cum DO Date : 16-SEP-20
ARV Qty : 1000	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228878145 Type Of Consumer SP

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

Party Code	112875	Destination	BUDNI
Name	VARDHMAN FABRICS (POWER DIVISION)		
Address	Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 650.040	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : b90c7b4aaf4e53b4debe8a80b2b90d312799a6e8291581d3c93d23be2275324f

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2597.00	1688154.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	22101.00
E. Evacuation Charges	@	50.00	32502.00
F. Royalty	@	14.00 % of Basic	236342.00
G. DMF Funds	@	30.00 % of Royalty (State)	70903.00
H. NMET Funds	@	2.00 % of Royalty (Central)	4727.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	84408.00
J. Transit Fee (If applicable)	@	57.00	37052.00
K. Sub Total (A to J)	:		2176189.00
L. CGST	@	2.50 % of Sub Total	54405.00
M. SGST	@	2.50 % of Sub Total	54405.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	260016.00
P. Total Net Amount in Figures (K to O)			2545015.00

Rupees Twenty-Five Lakh Forty-Five Thousand Fifteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01093	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP03172	ARV Cum DO Date	22-SEP-20
ARV Qty : 200	Unit Name	3506 TAWA

Unique Bid Id : 8720056	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Party Code	35760	Destination	WITHIN STATE
Name	G.K. TRANSPORT COMPANY		
Address	Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441	
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFG4608P1Z8		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 92.060	Ack. No : 1.6201E+14	Ack. Date : 03-NOV-20

IRN No : 04c6eb2c7fb7c05f381a68e0409ccb0bbe469d85d6488fefc41232c59fb77f81

Rate /Tonne

Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3455.00	318067.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3130.00
E. Evacuation Charges	@	50.00	4603.00
F. Royalty	@	14.00 % of Basic	44529.00
G. DMF Funds	@	30.00 % of Royalty (State)	13359.00
H. NMET Funds	@	2.00 % of Royalty (Central)	891.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	15903.00
J. Transit Fee (If applicable)	@	57.00	5247.00
K. Sub Total (A to J)	:		405729.00
L. CGST	@	2.50 % of Sub Total	10143.00
M. SGST	@	2.50 % of Sub Total	10143.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	36824.00
P. Total Net Amount in Figures (K to O)			462839.00

Rupees Four Lakh Sixty-Two Thousand Eight Hundred Thirty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01092	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02360	ARV Cum DO Date	01-SEP-20
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 8711691	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Party Code	58106	Destination	WITHIN STATE
Name	Saklecha Enterprises		
Address	1085, Mhow Road, 32, Thawaria Bazar, DistrictRatlam457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23DSAPS0218D1ZB		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.110	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 300f0a3317e8c860374319f0aadb0962a2609809da21e0feeda5bfebc8bcf34

Rate /Tonne	Value
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Particulars		Rate /Tonne	Value
A. Basic Price	@	3435.00	103428.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1024.00
E. Evacuation Charges	@	50.00	1506.00
F. Royalty	@	14.00 % of Basic	14480.00
G. DMF Funds	@	30.00 % of Royalty (State)	4344.00
H. NMET Funds	@	2.00 % of Royalty (Central)	290.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	5171.00
J. Transit Fee (If applicable)	@	57.00	1716.00
K. Sub Total (A to J)	:		131959.00
L. CGST	@	2.50 % of Sub Total	3299.00
M. SGST	@	2.50 % of Sub Total	3299.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	12044.00
P. Total Net Amount in Figures (K to O)			150601.00

Rupees One Lakh Fifty Thousand Six Hundred One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01091	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02064	ARV Cum DO Date	20-AUG-20
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 228582424 Type Of Consumer SP

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

Party Code	112186	Destination	WITHIN STATE
Name	SHREE MARUTI TRADING CO.		
Address	88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 37.730	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : b923ebd6ef773c0ec16a0aa5bc4491cb8f6363e9080672346095b89b91c35b02

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3345.00	126207.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1283.00
E. Evacuation Charges	@	50.00	1886.00
F. Royalty	@	14.00 % of Basic	17669.00
G. DMF Funds	@	30.00 % of Royalty (State)	5301.00
H. NMET Funds	@	2.00 % of Royalty (Central)	353.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6310.00
J. Transit Fee (If applicable)	@	57.00	2151.00
K. Sub Total (A to J)	:		161160.00
L. CGST	@	2.50 % of Sub Total	4029.00
M. SGST	@	2.50 % of Sub Total	4029.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	15092.00
P. Total Net Amount in Figures (K to O)			184310.00

Rupees One Lakh Eighty-Four Thousand Three Hundred Ten Only

E. & O.E

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01187	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP02277	ARV Cum DO Date : 28-AUG-20
ARV Qty : 290	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8711317 Type Of Consumer SP

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

Party Code : 32745	Destination : SATLAPUR, MANDIDEEP
Name : Vardhman Yarns (Power Division)	
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 154.160	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 612959185b29343da57324296be39b1e6545911b4ebac3b32a6f98cbd256f2ba

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2544.00	392183.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5241.00
E. Evacuation Charges	@	50.00	7708.00
F. Royalty	@	14.00 % of Basic	54906.00
G. DMF Funds	@	30.00 % of Royalty (State)	16472.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1098.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	19609.00
J. Transit Fee (If applicable)	@	57.00	8787.00
K. Sub Total (A to J)	:		506004.00
L. CGST	@	2.50 % of Sub Total	12650.00
M. SGST	@	2.50 % of Sub Total	12650.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	61664.00
P. Total Net Amount in Figures (K to O)			592968.00

Rupees Five Lakh Ninety-Two Thousand Nine Hundred Sixty-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.)

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01267	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL00707	ARV Cum DO Date : 01-OCT-20
ARV Qty : 329	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Party Code	5485017	Destination	GJ
Name	ATUL LTD.(15 MW COGEN PLANT)		
Address	ATUL HOUSEAHMADBAD380014		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 107.230	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : c36d92d2f7c56f2f8701ca37aa73a42694045ab79b5882341e3c7d2ac76f7fda

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2915.00	312575.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3646.00
E. Evacuation Charges	@	50.00	5362.00
F. Royalty	@	14.00 % of Basic	43761.00
G. DMF Funds	@	30.00 % of Royalty (State)	13128.00
H. NMET Funds	@	2.00 % of Royalty (Central)	875.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	15629.00
J. Transit Fee (If applicable)	@	57.00	6112.00
K. Sub Total (A to J)	:		401088.00
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	20054.00
O. State Compensation Cess	@	400.00	42892.00
P. Total Net Amount in Figures (K to O)			464034.00

Rupees Four Lakh Sixty-Four Thousand Thirty-Four Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01246	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL00603	ARV Cum DO Date : 12-SEP-20
ARV Qty : 140	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Party Code	5485015	Destination	GJ
Name	ATUL LTD. (NEW PROCESS)		
Address	Atul HouseAhmedabad380006		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 47.610	Ack. No	: 1.6201E+14
		Ack. Date	: 03-NOV-20

IRN No : 82da218d15a5ab88134a2a403b93423df94aaa51f43556baebd11d5bccd5035c

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2915.00	138783.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1619.00
E. Evacuation Charges	@	50.00	2381.00
F. Royalty	@	14.00 % of Basic	19430.00
G. DMF Funds	@	30.00 % of Royalty (State)	5829.00
H. NMET Funds	@	2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6939.00
J. Transit Fee (If applicable)	@	57.00	2714.00
K. Sub Total (A to J)	:		178084.00
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	8904.00
O. State Compensation Cess	@	400.00	19044.00
P. Total Net Amount in Figures (K to O)			206032.00

Rupees Two Lakh Six Thousand Thirty-Two Only

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Sales Account Incharge

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

HSN Code: 2701 Area : 3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01245	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL00615	ARV Cum DO Date : 14-SEP-20
ARV Qty : 280	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Party Code	5485016	Destination	GJ
Name	ATUL LTD.(11.5 MW COGEN PLANT)		
Address	ATUL HOUSEAMHEDABAD380014		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 224.950	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 0e4bd14a50a10d6d4c1524de16f2d2517aab7947a2b8e3feb287a7cb77c737d0

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2915.00	655729.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	7648.00
E. Evacuation Charges	@	50.00	11248.00
F. Royalty	@	14.00 % of Basic	91802.00
G. DMF Funds	@	30.00 % of Royalty (State)	27541.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1836.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	32786.00
J. Transit Fee (If applicable)	@	57.00	12822.00
K. Sub Total (A to J)	:		841412.00
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	42071.00
O. State Compensation Cess	@	400.00	89980.00
P. Total Net Amount in Figures (K to O)			973463.00

Rupees Nine Lakh Seventy-Three Thousand Four Hundred Sixty-Three Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01234	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL00583	ARV Cum DO Date : 05-SEP-20
ARV Qty : 329	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Party Code	5485017	Destination	GJ
Name	ATUL LTD.(15 MW COGEN PLANT)		
Address	ATUL HOUSEAHMADBAD380014		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 92.680	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : 183a5bb4ac1728bde20a304425e2b12808e1ab41af3c7fafaea2a8b9a8e83ca1

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2915.00	270162.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3151.00
E. Evacuation Charges	@	50.00	4634.00
F. Royalty	@	14.00 % of Basic	37823.00
G. DMF Funds	@	30.00 % of Royalty (State)	11347.00
H. NMET Funds	@	2.00 % of Royalty (Central)	756.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	13508.00
J. Transit Fee (If applicable)	@	57.00	5283.00
K. Sub Total (A to J)	:		346664.00
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	17333.00
O. State Compensation Cess	@	400.00	37072.00
P. Total Net Amount in Figures (K to O)			401069.00

Rupees Four Lakh One Thousand Sixty-Nine Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01156	Cash Invoice Date : 31-OCT-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP02063	ARV Cum DO Date : 20-AUG-20
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228577560 Type Of Consumer SP

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

Party Code	130014	Destination	OUTER STATE
Name	INDIA COAL TRADING CO.		
Address	Flat No.402 Ishan Apartment Clark TownNagpur440013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGFI0182D1ZP		

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.790	Ack. No : 1.6201E+14 Ack. Date : 03-NOV-20

IRN No : f96fbdfca4945c1b9797b51f673fa0c05361f7d31cb2f6a74e3526ad316146d9

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1977.00	100412.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1727.00
E. Evacuation Charges	@	50.00	2540.00
F. Royalty	@	14.00 % of Basic	14058.00
G. DMF Funds	@	30.00 % of Royalty (State)	4217.00
H. NMET Funds	@	2.00 % of Royalty (Central)	281.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	5021.00
J. Transit Fee (If applicable)	@	57.00	2895.00
K. Sub Total (A to J)	:		131151.00
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	6558.00
O. State Compensation Cess	@	400.00	20316.00
P. Total Net Amount in Figures (K to O)			158025.00

Rupees One Lakh Fifty-Eight Thousand Twenty-Five Only

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