

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01139	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP04827	ARV Cum DO Date	11-NOV-20	
ARV Qty : 450	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230004017	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 134102	Destination	OUTER STATE	
Name M/S Super Enterprises			
Address OSA ManihanpurKaushambi212207			
State Uttar Pradesh			
State Code 09			
GSTIN No 09ASDPT9758M2ZL			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 450.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1508850.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15300.00	
E. Evacuation Charges	@ 50.00	22500.00	
F. Royalty	@ 14.00 % of Basic	211239.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63372.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4225.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	75443.00	
J. Transit Fee (If applicable)	@ 57.00	25650.00	
K. Sub Total (A to J)	:	1926579.00	
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	96329.00	
O. State Compensation Cess	@ 400.00	180000.00	
P. Total Net Amount in Figures (K to O)		2202908.00	
Rupees Twenty-Two Lakh Two Thousand Nine Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01223	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP05742	ARV Cum DO Date	05-DEC-20	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 230219237	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117232	Destination	WITHIN STATE	
Name G.K.TRANSPORT COMPANY			
Address opp LIC office,parasia Dist Chindwaraparasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3312.00	247373.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2539.00	
E. Evacuation Charges	@ 50.00	3735.00	
F. Royalty	@ 14.00 % of Basic	34632.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10390.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12369.00	
J. Transit Fee (If applicable)	@ 57.00	4257.00	
K. Sub Total (A to I)	:	315988.00	
L. CGST	@ 2.50 % of Sub Total	7900.00	
M. SGST	@ 2.50 % of Sub Total	7900.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29876.00	
P. Total Net Amount in Figures (K to O)		361664.00	
Rupees Three Lakh Sixty-One Thousand Six Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01256	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP05845	ARV Cum DO Date	08-DEC-20	
ARV Qty : 300	Unit Name	3457 MOHAN QUARRY (OCM)	
Unique Bid Id : 8751766	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 : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3094.00	136136.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1496.00	
E. Evacuation Charges	@ 50.00	2200.00	
F. Royalty	@ 14.00 % of Basic	19059.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5718.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6807.00	
J. Transit Fee (If applicable)	@ 57.00	2508.00	
K. Sub Total (A to J)	:	174305.00	
L. CGST	@ 2.50 % of Sub Total	4358.00	
M. SGST	@ 2.50 % of Sub Total	4358.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17600.00	
P. Total Net Amount in Figures (K to O)		200621.00	
Rupees Two Lakh Six Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01204	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP06588	ARV Cum DO Date : 26-DEC-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230434801	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120717	Destination : WITHIN STATE		
Name : MAHANKAL COAL CORPORATION			
Address : 917.CHHOTA BAZARMHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4113.00	102825.00	
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	14396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4319.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	288.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5141.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	130494.00	
L. CGST	@ 2.50 % of Sub Total	3262.00	
M. SGST	@ 2.50 % of Sub Total	3262.00	
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)		147018.00	
Rupees One Lakh Forty-Seven Thousand Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01203	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP06533	ARV Cum DO Date : 24-DEC-20		
ARV Qty : 70	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230434907	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4113.00	287910.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2380.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	40307.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12092.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	806.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14396.00	
J. Transit Fee (If applicable)	@ 57.00	3990.00	
K. Sub Total (A to J)	:	365381.00	
L. CGST	@ 2.50 % of Sub Total	9135.00	
M. SGST	@ 2.50 % of Sub Total	9135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (K to O)		411651.00	
Rupees Four Lakh Eleven Thousand Six Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01222	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP05972	ARV Cum DO Date : 11-DEC-20		
ARV Qty : 69	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230219580	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3343.00	83575.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	11701.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3510.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4179.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	106724.00	
L. CGST	@ 2.50 % of Sub Total	2668.00	
M. SGST	@ 2.50 % of Sub Total	2668.00	
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)		122060.00	
Rupees One Lakh Twenty-Two Thousand Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01202	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP06559	ARV Cum DO Date : 24-DEC-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230434815	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134445	Destination : WITHIN STATE		
Name : Mahendra Coal Traders			
Address : 01, Sanawad Road Nakoda Fuel Ke Pass, Amankhedhi Teh Bhikangaon.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23DXBPP6173E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4113.00	205650.00	
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	28791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8637.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10283.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	260987.00	
L. CGST	@ 2.50 % of Sub Total	6525.00	
M. SGST	@ 2.50 % of Sub Total	6525.00	
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)		294037.00	
Rupees Two Lakh Ninety-Four Thousand Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01201	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP06570	ARV Cum DO Date : 26-DEC-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230434589	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124306	Destination : WITHIN STATE		
Name : Shree Shyam Enterprises			
Address : Bharat Udhva Compound Parasia road opp. Apani Rasoi DhabaChhin			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGJPA7693J1Z6			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4103.00	308423.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2556.00	
E. Evacuation Charges	@ 50.00	3759.00	
F. Royalty	@ 14.00 % of Basic	43179.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12954.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	864.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15421.00	
J. Transit Fee (If applicable)	@ 57.00	4285.00	
K. Sub Total (A to J)	:	391441.00	
L. CGST	@ 2.50 % of Sub Total	9786.00	
M. SGST	@ 2.50 % of Sub Total	9786.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30068.00	
P. Total Net Amount in Figures (K to O)		441081.00	
Rupees Four Lakh Forty-One Thousand Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01200	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP06526	ARV Cum DO Date : 24-DEC-20		
ARV Qty : 130	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230435356	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4133.00	208469.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1715.00	
E. Evacuation Charges	@ 50.00	2522.00	
F. Royalty	@ 14.00 % of Basic	29186.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8756.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	584.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10423.00	
J. Transit Fee (If applicable)	@ 57.00	2875.00	
K. Sub Total (A to I)	:	264530.00	
L. CGST	@ 2.50 % of Sub Total	6613.00	
M. SGST	@ 2.50 % of Sub Total	6613.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20176.00	
P. Total Net Amount in Figures (K to O)		297932.00	
Rupees Two Lakh Ninety-Seven Thousand Nine Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01199	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP06478	ARV Cum DO Date : 22-DEC-20		
ARV Qty : 70	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230434930	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4113.00	287910.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2380.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	40307.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12092.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	806.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14396.00	
J. Transit Fee (If applicable)	@ 57.00	3990.00	
K. Sub Total (A to J)	:	365381.00	
L. CGST	@ 2.50 % of Sub Total	9135.00	
M. SGST	@ 2.50 % of Sub Total	9135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (K to O)		411651.00	
Rupees Four Lakh Eleven Thousand Six Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01198	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP06511	ARV Cum DO Date	23-DEC-20	
ARV Qty : 150	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230435001	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4113.00	181918.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1504.00	
E. Evacuation Charges	@ 50.00	2212.00	
F. Royalty	@ 14.00 % of Basic	25469.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7641.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9096.00	
J. Transit Fee (If applicable)	@ 57.00	2521.00	
K. Sub Total (A to I)	:	230870.00	
L. CGST	@ 2.50 % of Sub Total	5772.00	
M. SGST	@ 2.50 % of Sub Total	5772.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17692.00	
P. Total Net Amount in Figures (K to O)		260106.00	
Rupees Two Lakh Sixty Thousand One Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01197	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP06584	ARV Cum DO Date : 26-DEC-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230434520	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112800	Destination : WITHIN STATE		
Name : Dassani Traders			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4093.00	106336.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	883.00	
E. Evacuation Charges	@ 50.00	1299.00	
F. Royalty	@ 14.00 % of Basic	14887.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4466.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5317.00	
J. Transit Fee (If applicable)	@ 57.00	1481.00	
K. Sub Total (A to J)	:	134967.00	
L. CGST	@ 2.50 % of Sub Total	3374.00	
M. SGST	@ 2.50 % of Sub Total	3374.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10392.00	
P. Total Net Amount in Figures (K to O)		152107.00	
Rupees One Lakh Fifty-Two Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01221	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP05755	ARV Cum DO Date : 07-DEC-20		
ARV Qty : 150	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230219388	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124306	Destination : WITHIN STATE		
Name : Shree Shyam Enterprises			
Address : Bharat Udhva Compound Parasia road opp. Apani Rasoi DhabaChhin			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGJPA7693J1Z6			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3312.00	84489.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	867.00	
E. Evacuation Charges	@ 50.00	1276.00	
F. Royalty	@ 14.00 % of Basic	11828.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3548.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4224.00	
J. Transit Fee (If applicable)	@ 57.00	1454.00	
K. Sub Total (A to J)	:	107923.00	
L. CGST	@ 2.50 % of Sub Total	2698.00	
M. SGST	@ 2.50 % of Sub Total	2698.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10204.00	
P. Total Net Amount in Figures (K to O)		123523.00	
Rupees One Lakh Twenty-Three Thousand Five Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01196	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP06534	ARV Cum DO Date	24-DEC-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230434664	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126956	Destination	WITHIN STATE	
Name Rudraksh Coal Corporation			
Address Dewas Naka, Lasudia MoriIndore452008			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4113.00	411300.00	
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	57582.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17275.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1152.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20565.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	521974.00	
L. CGST	@ 2.50 % of Sub Total	13049.00	
M. SGST	@ 2.50 % of Sub Total	13049.00	
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)		588072.00	
Rupees Five Lakh Eighty-Eight Thousand Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01220	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP05786	ARV Cum DO Date	07-DEC-20	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 230219231	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3312.00	85946.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	882.00	
E. Evacuation Charges	@ 50.00	1298.00	
F. Royalty	@ 14.00 % of Basic	12032.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3610.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4297.00	
J. Transit Fee (If applicable)	@ 57.00	1479.00	
K. Sub Total (A to J)	:	109785.00	
L. CGST	@ 2.50 % of Sub Total	2745.00	
M. SGST	@ 2.50 % of Sub Total	2745.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10380.00	
P. Total Net Amount in Figures (K to O)		125655.00	
Rupees One Lakh Twenty-Five Thousand Six Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01219	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP05773	ARV Cum DO Date	07-DEC-20	
ARV Qty : 150	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 230219178	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129954	Destination	WITHIN STATE	
Name JAIN COAL CORPORATION			
Address C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFDPJ6578C2ZL			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3302.00	84465.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	870.00	
E. Evacuation Charges	@ 50.00	1279.00	
F. Royalty	@ 14.00 % of Basic	11825.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3548.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4223.00	
J. Transit Fee (If applicable)	@ 57.00	1458.00	
K. Sub Total (A to J)	:	107905.00	
L. CGST	@ 2.50 % of Sub Total	2698.00	
M. SGST	@ 2.50 % of Sub Total	2698.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10232.00	
P. Total Net Amount in Figures (K to O)		123533.00	
Rupees One Lakh Twenty-Three Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01195	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413FL01160	ARV Cum DO Date	09-DEC-20	
ARV Qty : 1000	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)		
Address	3C GULMOHAR, TEMPLE, ROAD, NAGPUR 440001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		
Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 532.040		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3352.20		1783504.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		18089.00
E. Evacuation Charges	@ 50.00		26602.00
F. Royalty	@ 14.00 % of Basic		249691.00
G. DMF Funds	@ 30.00 % of Royalty (State)		74907.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4994.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		89175.00
J. Transit Fee (If applicable)	@ 57.00		30326.00
K. Sub Total (A to J)	:		2277288.00
L. CGST	@ 2.50 % of Sub Total		56932.00
M. SGST	@ 2.50 % of Sub Total		56932.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		212816.00
P. Total Net Amount in Figures (K to O)			2603968.00
Rupees Twenty-Six Lakh Three Thousand Nine Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01194	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01186	ARV Cum DO Date : 14-DEC-20		
ARV Qty : 650	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516J1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 295.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	990273.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10044.00	
E. Evacuation Charges	@ 50.00	14771.00	
F. Royalty	@ 14.00 % of Basic	138638.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41591.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2773.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49514.00	
J. Transit Fee (If applicable)	@ 57.00	16838.00	
K. Sub Total (A to J)	:	1264442.00	
L. CGST	@ 2.50 % of Sub Total	31611.00	
M. SGST	@ 2.50 % of Sub Total	31611.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	118164.00	
P. Total Net Amount in Figures (K to O)		1445828.00	
Rupees Fourteen Lakh Fortv-Five Thousand Eight Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01193	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP06530	ARV Cum DO Date : 24-DEC-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230435252	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4123.00	105961.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	874.00	
E. Evacuation Charges	@ 50.00	1285.00	
F. Royalty	@ 14.00 % of Basic	14835.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4451.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5298.00	
J. Transit Fee (If applicable)	@ 57.00	1465.00	
K. Sub Total (A to J)	:	134466.00	
L. CGST	@ 2.50 % of Sub Total	3362.00	
M. SGST	@ 2.50 % of Sub Total	3362.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10280.00	
P. Total Net Amount in Figures (K to O)		151470.00	
Rupees One Lakh Fifty-One Thousand Four Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01192	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP06518	ARV Cum DO Date : 23-DEC-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230434435	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127349	Destination : WITHIN STATE		
Name : SHREYAS ENTERPRISES			
Address : 12/2 Shiv Vilas Palace . Raibada	INDORE452005		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFSPJ1035R1Z2			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4093.00	101875.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	846.00	
E. Evacuation Charges	@ 50.00	1245.00	
F. Royalty	@ 14.00 % of Basic	14263.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4279.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5094.00	
J. Transit Fee (If applicable)	@ 57.00	1419.00	
K. Sub Total (A to J)	:	129306.00	
L. CGST	@ 2.50 % of Sub Total	3233.00	
M. SGST	@ 2.50 % of Sub Total	3233.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9956.00	
P. Total Net Amount in Figures (K to O)		145728.00	
Rupees One Lakh Forty-Five Thousand Seven Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01191	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01129	ARV Cum DO Date : 07-DEC-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 187.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	629107.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6381.00	
E. Evacuation Charges	@ 50.00	9384.00	
F. Royalty	@ 14.00 % of Basic	88075.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26423.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1762.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31455.00	
J. Transit Fee (If applicable)	@ 57.00	10697.00	
K. Sub Total (A to J)	:	803284.00	
L. CGST	@ 2.50 % of Sub Total	20082.00	
M. SGST	@ 2.50 % of Sub Total	20082.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75068.00	
P. Total Net Amount in Figures (K to O)		918516.00	
Rupees Nine Lakh Eighteen Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01190	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP06479	ARV Cum DO Date	22-DEC-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230435316	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127634	Destination	WITHIN STATE	
Name : BADSHAH COAL DEPOT			
Address : INDORE ROAD SIRLAIBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4133.00	309768.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2548.00	
E. Evacuation Charges	@ 50.00	3748.00	
F. Royalty	@ 14.00 % of Basic	43368.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13010.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15488.00	
J. Transit Fee (If applicable)	@ 57.00	4272.00	
K. Sub Total (A to J)	:	393069.00	
L. CGST	@ 2.50 % of Sub Total	9827.00	
M. SGST	@ 2.50 % of Sub Total	9827.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29980.00	
P. Total Net Amount in Figures (K to O)		442703.00	
Rupees Four Lakh Forty-Two Thousand Seven Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01189	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01155	ARV Cum DO Date : 08-DEC-20		
ARV Qty : 600	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 505.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1694604.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17188.00	
E. Evacuation Charges	@ 50.00	25276.00	
F. Royalty	@ 14.00 % of Basic	237245.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	71174.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4745.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	84730.00	
J. Transit Fee (If applicable)	@ 57.00	28815.00	
K. Sub Total (A to J)	:	2163777.00	
L. CGST	@ 2.50 % of Sub Total	54094.00	
M. SGST	@ 2.50 % of Sub Total	54094.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	202208.00	
P. Total Net Amount in Figures (K to O)		2474173.00	
Rupees Twenty-Four Lakh Seventy-Four Thousand One Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01188	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01226	ARV Cum DO Date : 23-DEC-20		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	121685.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1234.00	
E. Evacuation Charges	@ 50.00	1815.00	
F. Royalty	@ 14.00 % of Basic	17036.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5111.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	341.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6084.00	
J. Transit Fee (If applicable)	@ 57.00	2069.00	
K. Sub Total (A to J)	:	155375.00	
L. CGST	@ 2.50 % of Sub Total	3884.00	
M. SGST	@ 2.50 % of Sub Total	3884.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14520.00	
P. Total Net Amount in Figures (K to O)		177663.00	
Rupees One Lakh Seventy-Seven Thousand Six Hundred Sixty-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01187	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413FL01166	ARV Cum DO Date	10-DEC-20	
ARV Qty : 449	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485064	Destination	MP
Name	SHASHIKANT & CO.		
Address	KHAPASWAMICHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABFS3402M1ZG		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 334.740			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3352.20	1122115.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	11381.00
E. Evacuation Charges	@	50.00	16737.00
F. Royalty	@	14.00 % of Basic	157096.00
G. DMF Funds	@	30.00 % of Royalty (State)	47129.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3142.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	56106.00
J. Transit Fee (If applicable)	@	57.00	19080.00
K. Sub Total (A to J)	:		1432786.00
L. CGST	@	2.50 % of Sub Total	35820.00
M. SGST	@	2.50 % of Sub Total	35820.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	133896.00
P. Total Net Amount in Figures (K to O)			1638322.00
Rupees Sixteen Lakh Thirty-Eight Thousand Three Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01186	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP06532	ARV Cum DO Date : 24-DEC-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230435230	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129954	Destination : WITHIN STATE		
Name : JAIN COAL CORPORATION			
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFDPJ6578C2ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4113.00	516387.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4269.00	
E. Evacuation Charges	@ 50.00	6278.00	
F. Royalty	@ 14.00 % of Basic	72294.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21688.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1446.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25819.00	
J. Transit Fee (If applicable)	@ 57.00	7156.00	
K. Sub Total (A to I)	:	655337.00	
L. CGST	@ 2.50 % of Sub Total	16383.00	
M. SGST	@ 2.50 % of Sub Total	16383.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50220.00	
P. Total Net Amount in Figures (K to O)		738323.00	
Rupees Seven Lakh Thirty-Eight Thousand Three Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01185	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP04176	ARV Cum DO Date	19-OCT-20	
ARV Qty : 200	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228928198	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 199.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	668756.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6781.00	
E. Evacuation Charges	@ 50.00	9973.00	
F. Royalty	@ 14.00 % of Basic	93626.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28088.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1873.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33438.00	
J. Transit Fee (If applicable)	@ 57.00	11369.00	
K. Sub Total (A to I)	:	853904.00	
L. CGST	@ 2.50 % of Sub Total	21348.00	
M. SGST	@ 2.50 % of Sub Total	21348.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79780.00	
P. Total Net Amount in Figures (K to O)		976380.00	
Rupees Nine Lakh Seventy-Six Thousand Three Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01184	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP04214	ARV Cum DO Date	19-OCT-20	
ARV Qty : 250	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228931542	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111069	Destination	WITHIN STATE	
Name Bansal Carbons			
Address 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 198.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	665202.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6745.00	
E. Evacuation Charges	@ 50.00	9920.00	
F. Royalty	@ 14.00 % of Basic	93128.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27938.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1863.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33260.00	
J. Transit Fee (If applicable)	@ 57.00	11308.00	
K. Sub Total (A to I)	:	849364.00	
L. CGST	@ 2.50 % of Sub Total	21234.00	
M. SGST	@ 2.50 % of Sub Total	21234.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79356.00	
P. Total Net Amount in Figures (K to O)		971188.00	
Rupees Nine Lakh Seventy-One Thousand One Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01183	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP04220	ARV Cum DO Date	19-OCT-20	
ARV Qty : 50	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228933295	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133370	Destination	WITHIN STATE	
Name SITARA TRADERS			
Address WARD NO 23, SITARA TRADERS, KARMAKHEDI, RUTHIYAI,Guna473110			
State Madhya Pradesh			
State Code 23			
GSTIN No 23DGIPP2616E1ZN			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167181.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1695.00	
E. Evacuation Charges	@ 50.00	2493.00	
F. Royalty	@ 14.00 % of Basic	23405.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7022.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	468.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8359.00	
J. Transit Fee (If applicable)	@ 57.00	2842.00	
K. Sub Total (A to J)	:	213465.00	
L. CGST	@ 2.50 % of Sub Total	5337.00	
M. SGST	@ 2.50 % of Sub Total	5337.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19944.00	
P. Total Net Amount in Figures (K to O)		244083.00	
Rupees Two Lakh Forty-Four Thousand Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01182	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04200	ARV Cum DO Date : 19-OCT-20		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228936655	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112800	Destination : WITHIN STATE		
Name : Dassani Traders			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 257.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	864605.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8767.00	
E. Evacuation Charges	@ 50.00	12893.00	
F. Royalty	@ 14.00 % of Basic	121045.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36314.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2421.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43230.00	
J. Transit Fee (If applicable)	@ 57.00	14698.00	
K. Sub Total (A to J)	:	1103973.00	
L. CGST	@ 2.50 % of Sub Total	27599.00	
M. SGST	@ 2.50 % of Sub Total	27599.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103144.00	
P. Total Net Amount in Figures (K to O)		1262315.00	
Rupees Twelve Lakh Sixty-Two Thousand Three Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01181	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00897	ARV Cum DO Date : 31-OCT-20		
ARV Qty : 800	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 593.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1989732.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	20181.00	
E. Evacuation Charges	@ 50.00	29678.00	
F. Royalty	@ 14.00 % of Basic	278562.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	83569.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5571.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	99487.00	
J. Transit Fee (If applicable)	@ 57.00	33833.00	
K. Sub Total (A to J)	:	2540613.00	
L. CGST	@ 2.50 % of Sub Total	63515.00	
M. SGST	@ 2.50 % of Sub Total	63515.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	237424.00	
P. Total Net Amount in Figures (K to O)		2905067.00	
Rupees Twenty-Nine Lakh Five Thousand Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01180	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP04245	ARV Cum DO Date	21-OCT-20	
ARV Qty : 250	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228932736	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113117	Destination	WITHIN STATE	
Name eva fuels pvt.ltd.			
Address 109, sterling tower, 2 m.a road, indoreindore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCE1973C1Z5			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 249.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	835936.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8477.00	
E. Evacuation Charges	@ 50.00	12466.00	
F. Royalty	@ 14.00 % of Basic	117031.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35109.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2341.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41797.00	
J. Transit Fee (If applicable)	@ 57.00	14211.00	
K. Sub Total (A to I)	:	1067368.00	
L. CGST	@ 2.50 % of Sub Total	26684.00	
M. SGST	@ 2.50 % of Sub Total	26684.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	99724.00	
P. Total Net Amount in Figures (K to O)		1220460.00	
Rupees Twelve Lakh Twenty Thousand Four Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01179	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04178	ARV Cum DO Date : 19-OCT-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228928313	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	162151.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1644.00	
E. Evacuation Charges	@ 50.00	2418.00	
F. Royalty	@ 14.00 % of Basic	22701.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6810.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8108.00	
J. Transit Fee (If applicable)	@ 57.00	2757.00	
K. Sub Total (A to J)	:	207043.00	
L. CGST	@ 2.50 % of Sub Total	5176.00	
M. SGST	@ 2.50 % of Sub Total	5176.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19344.00	
P. Total Net Amount in Figures (K to O)		236739.00	
Rupees Two Lakh Thirty-Six Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01178	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP04222	ARV Cum DO Date	19-OCT-20	
ARV Qty : 300	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228929367	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	127634	Destination	WITHIN STATE
Name	BADSHAH COAL DEPOT		
Address	INDORE ROAD SIRLAIBARWAHA451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFB148001Z1		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 254.430			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3353.00	853104.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	8651.00
E. Evacuation Charges	@	50.00	12722.00
F. Royalty	@	14.00 % of Basic	119435.00
G. DMF Funds	@	30.00 % of Royalty (State)	35831.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2389.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	42655.00
J. Transit Fee (If applicable)	@	57.00	14503.00
K. Sub Total (A to J)	:		1089290.00
L. CGST	@	2.50 % of Sub Total	27232.00
M. SGST	@	2.50 % of Sub Total	27232.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	101772.00
P. Total Net Amount in Figures (K to O)			1245526.00
Rupees Twelve Lakh Forty-Five Thousand Five Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01177	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP04221	ARV Cum DO Date	19-OCT-20	
ARV Qty : 200	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228930678	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129522	Destination	WITHIN STATE	
Name mahakshree			
Address 254 iawahar mara 304 sidhanchal apptindore452002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 199.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	668756.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6781.00	
E. Evacuation Charges	@ 50.00	9973.00	
F. Royalty	@ 14.00 % of Basic	93626.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28088.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1873.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33438.00	
J. Transit Fee (If applicable)	@ 57.00	11369.00	
K. Sub Total (A to J)	:	853904.00	
L. CGST	@ 2.50 % of Sub Total	21348.00	
M. SGST	@ 2.50 % of Sub Total	21348.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79780.00	
P. Total Net Amount in Figures (K to O)		976380.00	
Rupees Nine Lakh Seventy-Six Thousand Three Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01176	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04844	ARV Cum DO Date : 13-NOV-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230005227	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128251	Destination : WITHIN STATE		
Name : NARMADA COAL DEPOT			
Address : SANAWAD ROADBEDIA451113			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTBPPB4796D1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
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	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
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)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01255	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP05272	ARV Cum DO Date	25-NOV-20	
ARV Qty : 50	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 8751790	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58111	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E1-188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3134.00	155227.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1684.00	
E. Evacuation Charges	@ 50.00	2477.00	
F. Royalty	@ 14.00 % of Basic	21732.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6520.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7761.00	
J. Transit Fee (If applicable)	@ 57.00	2823.00	
K. Sub Total (A to J)	:	198659.00	
L. CGST	@ 2.50 % of Sub Total	4966.00	
M. SGST	@ 2.50 % of Sub Total	4966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19812.00	
P. Total Net Amount in Figures (K to O)		228403.00	
Rupees Two Lakh Twenty-Eight Thousand Four Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01218	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP05569	ARV Cum DO Date	27-NOV-20	
ARV Qty : 110	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 230219362	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 109.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3312.00	361174.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3708.00	
E. Evacuation Charges	@ 50.00	5453.00	
F. Royalty	@ 14.00 % of Basic	50564.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15169.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1011.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18059.00	
J. Transit Fee (If applicable)	@ 57.00	6216.00	
K. Sub Total (A to I)	:	461354.00	
L. CGST	@ 2.50 % of Sub Total	11534.00	
M. SGST	@ 2.50 % of Sub Total	11534.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43620.00	
P. Total Net Amount in Figures (K to O)		528042.00	
Rupees Five Lakh Twenty-Eight Thousand Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01217	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP05440	ARV Cum DO Date : 26-NOV-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230219689	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129985	Destination : WITHIN STATE		
Name : Ojas Corporation			
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CNJPB1885L1ZU			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3312.00	329478.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3382.00	
E. Evacuation Charges	@ 50.00	4974.00	
F. Royalty	@ 14.00 % of Basic	46127.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	923.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16474.00	
J. Transit Fee (If applicable)	@ 57.00	5670.00	
K. Sub Total (A to J)	:	420866.00	
L. CGST	@ 2.50 % of Sub Total	10522.00	
M. SGST	@ 2.50 % of Sub Total	10522.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39792.00	
P. Total Net Amount in Figures (K to O)		481702.00	
Rupees Four Lakh Eighty-One Thousand Seven Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01254	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457EE00020	ARV Cum DO Date : 07-NOV-20		
ARV Qty : 2000	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228668950	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115384	Destination : SATLAPUR, M.P.		
Name : Vardhman Yarns(power Division)			
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep46204			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 922.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1859.00	1715690.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	31379.00	
E. Evacuation Charges	@ 50.00	46146.00	
F. Royalty	@ 14.00 % of Basic	240197.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	72059.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4804.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	85785.00	
J. Transit Fee (If applicable)	@ 57.00	52606.00	
K. Sub Total (A to J)	:	2248666.00	
L. CGST	@ 2.50 % of Sub Total	56217.00	
M. SGST	@ 2.50 % of Sub Total	56217.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	369164.00	
P. Total Net Amount in Figures (K to O)		2730264.00	
Rupees Twenty-Seven Lakh Thirty Thousand Two Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01253	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP05424	ARV Cum DO Date : 26-NOV-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8751774	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3124.00	238517.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2596.00	
E. Evacuation Charges	@ 50.00	3817.00	
F. Royalty	@ 14.00 % of Basic	33392.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10018.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	668.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11926.00	
J. Transit Fee (If applicable)	@ 57.00	4352.00	
K. Sub Total (A to J)	:	305286.00	
L. CGST	@ 2.50 % of Sub Total	7632.00	
M. SGST	@ 2.50 % of Sub Total	7632.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30540.00	
P. Total Net Amount in Figures (K to O)		351090.00	
Rupees Three Lakh Fifty-One Thousand Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01252	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457EE00019	ARV Cum DO Date : 07-NOV-20		
ARV Qty : 2000	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228668948	Type Of Consumer : EE		
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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1121.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1859.00	2085389.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	38141.00	
E. Evacuation Charges	@ 50.00	56089.00	
F. Royalty	@ 14.00 % of Basic	291954.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	87586.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5839.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	104269.00	
J. Transit Fee (If applicable)	@ 57.00	63941.00	
K. Sub Total (A to J)	:	2733208.00	
L. CGST	@ 2.50 % of Sub Total	68330.00	
M. SGST	@ 2.50 % of Sub Total	68330.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	448712.00	
P. Total Net Amount in Figures (K to O)		3318580.00	
Rupees Thirty-Three Lakh Eighteen Thousand Five Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01174	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP04219	ARV Cum DO Date	19-OCT-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228930665	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129985	Destination	WITHIN STATE	
Name Ojas Corporation			
Address 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23CNJPB1885L1ZU			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	162319.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1646.00	
E. Evacuation Charges	@ 50.00	2421.00	
F. Royalty	@ 14.00 % of Basic	22725.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6818.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8116.00	
J. Transit Fee (If applicable)	@ 57.00	2759.00	
K. Sub Total (A to J)	:	207259.00	
L. CGST	@ 2.50 % of Sub Total	5181.00	
M. SGST	@ 2.50 % of Sub Total	5181.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19364.00	
P. Total Net Amount in Figures (K to O)		236985.00	
Rupees Two Lakh Thirty-Six Thousand Nine Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01173	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP06536	ARV Cum DO Date	24-DEC-20	
ARV Qty : 180	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230435357	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109191	Destination	WITHIN STATE	
Name Agrawal Trading Corporation			
Address 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4083.00	102075.00	
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	14291.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4287.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5104.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to I)	:	129568.00	
L. CGST	@ 2.50 % of Sub Total	3239.00	
M. SGST	@ 2.50 % of Sub Total	3239.00	
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)		146046.00	
Rupees One Lakh Fortv-Six Thousand Fortv-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01251	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP05178	ARV Cum DO Date : 23-NOV-20		
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8751770	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 53899	Destination : WITHIN STATE		
Name : singh brothers			
Address : Main Road, ParasiaDist. Chhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23APPPB1836D1ZC			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 249.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3124.00	778532.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8473.00	
E. Evacuation Charges	@ 50.00	12461.00	
F. Royalty	@ 14.00 % of Basic	108994.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32698.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2180.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38927.00	
J. Transit Fee (If applicable)	@ 57.00	14205.00	
K. Sub Total (A to J)	:	996470.00	
L. CGST	@ 2.50 % of Sub Total	24912.00	
M. SGST	@ 2.50 % of Sub Total	24912.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	99684.00	
P. Total Net Amount in Figures (K to O)		1145978.00	
Rupees Eleven Lakh Forty-Five Thousand Nine Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01169	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04912	ARV Cum DO Date : 18-NOV-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230007519	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
B. Commitment/Benifcation 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	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
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)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01168	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04859	ARV Cum DO Date : 17-NOV-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230008532	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111652	Destination : WITHIN STATE		
Name : Prakash Coal Industries			
Address : ShankarqadhRatlam457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPJ3611B1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
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	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
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)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01216	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP05596	ARV Cum DO Date : 28-NOV-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230219692	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	166778.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1691.00	
E. Evacuation Charges	@ 50.00	2487.00	
F. Royalty	@ 14.00 % of Basic	23349.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8339.00	
J. Transit Fee (If applicable)	@ 57.00	2835.00	
K. Sub Total (A to J)	:	212951.00	
L. CGST	@ 2.50 % of Sub Total	5324.00	
M. SGST	@ 2.50 % of Sub Total	5324.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19896.00	
P. Total Net Amount in Figures (K to O)		243495.00	
Rupees Two Lakh Forty-Three Thousand Four Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01167	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP04351	ARV Cum DO Date	24-OCT-20	
ARV Qty : 60	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230003652	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 134085	Destination	WITHIN STATE	
Name SHRIRAM KOYLA BHANDAR			
Address Plot No.112/1,Infront of Atal Dhaba.Near New Galla MandiSagar47			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BPOPP4899E1ZB			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	201180.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2040.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	28165.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10059.00	
J. Transit Fee (If applicable)	@ 57.00	3420.00	
K. Sub Total (A to I)	:	256877.00	
L. CGST	@ 2.50 % of Sub Total	6422.00	
M. SGST	@ 2.50 % of Sub Total	6422.00	
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)		293721.00	
Rupees Two Lakh Ninety-Three Thousand Seven Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01166	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP06514	ARV Cum DO Date : 23-DEC-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230435106	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4113.00	159214.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1316.00	
E. Evacuation Charges	@ 50.00	1936.00	
F. Royalty	@ 14.00 % of Basic	22290.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6687.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	446.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7961.00	
J. Transit Fee (If applicable)	@ 57.00	2206.00	
K. Sub Total (A to J)	:	202056.00	
L. CGST	@ 2.50 % of Sub Total	5051.00	
M. SGST	@ 2.50 % of Sub Total	5051.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15484.00	
P. Total Net Amount in Figures (K to O)		227642.00	
Rupees Two Lakh Twenty-Seven Thousand Six Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01165	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04826	ARV Cum DO Date : 11-NOV-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230003827	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, BhopalBhopal462023			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
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	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
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)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01164	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04909	ARV Cum DO Date : 18-NOV-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230003929	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133424	Destination : WITHIN STATE		
Name : HB ENTERPRISES			
Address : 111 LILADHAR COLONY VIDISHA ROAD BHANPURBHOPAL462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23KAWPS6771J1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
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	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
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)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01250	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP05409	ARV Cum DO Date : 26-NOV-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8751758	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 42886	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8, DONGAR PARASIA, PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3094.00	231122.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2540.00	
E. Evacuation Charges	@ 50.00	3735.00	
F. Royalty	@ 14.00 % of Basic	32357.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9707.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	647.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11556.00	
J. Transit Fee (If applicable)	@ 57.00	4258.00	
K. Sub Total (A to I)	:	295922.00	
L. CGST	@ 2.50 % of Sub Total	7398.00	
M. SGST	@ 2.50 % of Sub Total	7398.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29880.00	
P. Total Net Amount in Figures (K to O)		340598.00	
Rupees Three Lakh Fortv Thousand Five Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01249	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP05354	ARV Cum DO Date : 25-NOV-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8751810	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68457	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : PLOT NO 148 1 GARM SARANKIYA NEAR MANDIDEEP TRAISEN464990			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23IWOPK0903G1ZM			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3134.00	155917.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1692.00	
E. Evacuation Charges	@ 50.00	2488.00	
F. Royalty	@ 14.00 % of Basic	21828.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6548.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7796.00	
J. Transit Fee (If applicable)	@ 57.00	2836.00	
K. Sub Total (A to J)	:	199542.00	
L. CGST	@ 2.50 % of Sub Total	4989.00	
M. SGST	@ 2.50 % of Sub Total	4989.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19900.00	
P. Total Net Amount in Figures (K to O)		229420.00	
Rupees Two Lakh Twenty-Nine Thousand Four Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01163	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04814	ARV Cum DO Date : 11-NOV-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230006947	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
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	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to I)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
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)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01162	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP05195	ARV Cum DO Date : 24-NOV-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230006512	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110537	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO.54,VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
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	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to I)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
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)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01161	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04777	ARV Cum DO Date : 07-NOV-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230004079	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133729	Destination : WITHIN STATE		
Name : JK ENTERPRISES			
Address : 33, JAGATVILLA, VAIKUNTH NAGAR, KHANDWA 450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CYLPK8138G1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
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	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
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)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01248	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP05127	ARV Cum DO Date : 23-NOV-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8751783	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37311	Destination : WITHIN STATE		
Name : JANU COAL SUPPLIER			
Address : AT- POST : JATACHAPAR,PARASIA, DISTT. : CHHINDWARA.480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARDPK4755E1Z1			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3134.00	60141.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	652.00	
E. Evacuation Charges	@ 50.00	960.00	
F. Royalty	@ 14.00 % of Basic	8420.00	
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	1094.00	
K. Sub Total (A to J)	:	76968.00	
L. CGST	@ 2.50 % of Sub Total	1924.00	
M. SGST	@ 2.50 % of Sub Total	1924.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7676.00	
P. Total Net Amount in Figures (K to O)		88492.00	
Rupees Eighty-Eight Thousand Four Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01160	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04843	ARV Cum DO Date : 13-NOV-20		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230006109	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110977	Destination : WITHIN STATE		
Name : Sumit Coal Corporation			
Address : 86, Tirupati Nagar, Airport Road Indore 452005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPA2787C1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	201180.00	
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	28165.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10059.00	
J. Transit Fee (If applicable)	@ 57.00	3420.00	
K. Sub Total (A to J)	:	256877.00	
L. CGST	@ 2.50 % of Sub Total	6422.00	
M. SGST	@ 2.50 % of Sub Total	6422.00	
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)		293721.00	
Rupees Two Lakh Ninety-Three Thousand Seven Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01247	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP05401	ARV Cum DO Date : 26-NOV-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8751723	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64276	Destination : WITHIN STATE		
Name : A K TRADERS			
Address : NEAR RAILWAY BRIDGE, CHHINDWARA ROAD PARASIACHHINDWARA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUFPK5476P1Z2			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3094.00	153927.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1692.00	
E. Evacuation Charges	@ 50.00	2488.00	
F. Royalty	@ 14.00 % of Basic	21550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6465.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7696.00	
J. Transit Fee (If applicable)	@ 57.00	2836.00	
K. Sub Total (A to J)	:	197085.00	
L. CGST	@ 2.50 % of Sub Total	4927.00	
M. SGST	@ 2.50 % of Sub Total	4927.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19900.00	
P. Total Net Amount in Figures (K to O)		226839.00	
Rupees Two Lakh Twenty-Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01159	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP05068	ARV Cum DO Date : 21-NOV-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230004980	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
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	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
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)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01158	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP04908	ARV Cum DO Date	18-NOV-20	
ARV Qty : 250	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230003826	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129502	Destination	WITHIN STATE	
Name LALWALA ENTERPRISES			
Address WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKIPJ8532G1Z8			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	838250.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	117355.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2347.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41913.00	
J. Transit Fee (If applicable)	@ 57.00	14250.00	
K. Sub Total (A to J)	:	1070322.00	
L. CGST	@ 2.50 % of Sub Total	26758.00	
M. SGST	@ 2.50 % of Sub Total	26758.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		1223838.00	
Rupees Twelve Lakh Twenty-Three Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01157	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04830	ARV Cum DO Date : 11-NOV-20		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230008227	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	838250.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	117355.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2347.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41913.00	
J. Transit Fee (If applicable)	@ 57.00	14250.00	
K. Sub Total (A to J)	:	1070322.00	
L. CGST	@ 2.50 % of Sub Total	26758.00	
M. SGST	@ 2.50 % of Sub Total	26758.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		1223838.00	
Rupees Twelve Lakh Twenty-Three Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01246	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP05237	ARV Cum DO Date : 24-NOV-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8751762	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3094.00	553548.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6083.00	
E. Evacuation Charges	@ 50.00	8946.00	
F. Royalty	@ 14.00 % of Basic	77497.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1550.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27677.00	
J. Transit Fee (If applicable)	@ 57.00	10198.00	
K. Sub Total (A to J)	:	708748.00	
L. CGST	@ 2.50 % of Sub Total	17719.00	
M. SGST	@ 2.50 % of Sub Total	17719.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71564.00	
P. Total Net Amount in Figures (K to O)		815750.00	
Rupees Eight Lakh Fifteen Thousand Seven Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01156	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP05247	ARV Cum DO Date	25-NOV-20	
ARV Qty : 300	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230009085	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111069	Destination	WITHIN STATE	
Name Bansal Carbons			
Address 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 261.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	876307.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8886.00	
E. Evacuation Charges	@ 50.00	13068.00	
F. Royalty	@ 14.00 % of Basic	122683.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36805.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2454.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43815.00	
J. Transit Fee (If applicable)	@ 57.00	14897.00	
K. Sub Total (A to I)	:	1118915.00	
L. CGST	@ 2.50 % of Sub Total	27973.00	
M. SGST	@ 2.50 % of Sub Total	27973.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104540.00	
P. Total Net Amount in Figures (K to O)		1279401.00	
Rupees Twelve Lakh Seventy-Nine Thousand Four Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01245	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP05166	ARV Cum DO Date : 23-NOV-20		
ARV Qty : 160	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8751720	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3084.00	249557.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2751.00	
E. Evacuation Charges	@ 50.00	4046.00	
F. Royalty	@ 14.00 % of Basic	34938.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10481.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	699.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12478.00	
J. Transit Fee (If applicable)	@ 57.00	4612.00	
K. Sub Total (A to J)	:	319562.00	
L. CGST	@ 2.50 % of Sub Total	7989.00	
M. SGST	@ 2.50 % of Sub Total	7989.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32368.00	
P. Total Net Amount in Figures (K to O)		367908.00	
Rupees Three Lakh Sixty-Seven Thousand Nine Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01155	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413FL01036	ARV Cum DO Date	26-NOV-20	
ARV Qty : 400	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485062	Destination	MP
Name	SATKAR INDUSTRIES		
Address	HIRDAGARHCHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAKFS4304F1ZJ		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 364.270			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3352.20	1221106.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	12385.00
E. Evacuation Charges	@	50.00	18214.00
F. Royalty	@	14.00 % of Basic	170955.00
G. DMF Funds	@	30.00 % of Royalty (State)	51287.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3419.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	61055.00
J. Transit Fee (If applicable)	@	57.00	20763.00
K. Sub Total (A to J)	:		1559184.00
L. CGST	@	2.50 % of Sub Total	38980.00
M. SGST	@	2.50 % of Sub Total	38980.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	145708.00
P. Total Net Amount in Figures (K to O)			1782852.00
Rupees Seventeen Lakh Eighty-Two Thousand Eight Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01154	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01005	ARV Cum DO Date : 23-NOV-20		
ARV Qty : 650	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516J1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 650.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	2178930.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	22100.00	
E. Evacuation Charges	@ 50.00	32500.00	
F. Royalty	@ 14.00 % of Basic	305050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	91515.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6101.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	108947.00	
J. Transit Fee (If applicable)	@ 57.00	37050.00	
K. Sub Total (A to J)	:	2782193.00	
L. CGST	@ 2.50 % of Sub Total	69555.00	
M. SGST	@ 2.50 % of Sub Total	69555.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	260000.00	
P. Total Net Amount in Figures (K to O)		3181303.00	
Rupees Thirty-One Lakh Eighty-One Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01244	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP05466	ARV Cum DO Date	26-NOV-20	
ARV Qty : 250	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 8751715	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 : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 226.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3084.00	698989.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7706.00	
E. Evacuation Charges	@ 50.00	11333.00	
F. Royalty	@ 14.00 % of Basic	97858.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1957.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34949.00	
J. Transit Fee (If applicable)	@ 57.00	12919.00	
K. Sub Total (A to J)	:	895068.00	
L. CGST	@ 2.50 % of Sub Total	22377.00	
M. SGST	@ 2.50 % of Sub Total	22377.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90660.00	
P. Total Net Amount in Figures (K to O)		1030482.00	
Rupees Ten Lakh Thirty Thousand Four Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01153	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00964	ARV Cum DO Date : 12-NOV-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 376.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1262673.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12807.00	
E. Evacuation Charges	@ 50.00	18834.00	
F. Royalty	@ 14.00 % of Basic	176774.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53032.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3535.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	63134.00	
J. Transit Fee (If applicable)	@ 57.00	21470.00	
K. Sub Total (A to J)	:	1612259.00	
L. CGST	@ 2.50 % of Sub Total	40306.00	
M. SGST	@ 2.50 % of Sub Total	40306.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	150668.00	
P. Total Net Amount in Figures (K to O)		1843539.00	
Rupees Eighteen Lakh Forty-Three Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01152	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00991	ARV Cum DO Date : 21-NOV-20		
ARV Qty : 149	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	438032.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4443.00	
E. Evacuation Charges	@ 50.00	6533.00	
F. Royalty	@ 14.00 % of Basic	61324.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18397.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1226.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21902.00	
J. Transit Fee (If applicable)	@ 57.00	7448.00	
K. Sub Total (A to J)	:	559305.00	
L. CGST	@ 2.50 % of Sub Total	13983.00	
M. SGST	@ 2.50 % of Sub Total	13983.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52268.00	
P. Total Net Amount in Figures (K to O)		639539.00	
Rupees Six Lakh Thirty-Nine Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01151	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP06626	ARV Cum DO Date	29-DEC-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230434936	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113284	Destination	WITHIN STATE	
Name Arihant Coal Depot			
Address Link Road.Moti NagarSagar470002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACVPJ7482N1ZO			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4113.00	211449.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1748.00	
E. Evacuation Charges	@ 50.00	2571.00	
F. Royalty	@ 14.00 % of Basic	29603.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	592.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10572.00	
J. Transit Fee (If applicable)	@ 57.00	2930.00	
K. Sub Total (A to I)	:	268346.00	
L. CGST	@ 2.50 % of Sub Total	6709.00	
M. SGST	@ 2.50 % of Sub Total	6709.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20564.00	
P. Total Net Amount in Figures (K to O)		302328.00	
Rupees Three Lakh Two Thousand Three Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01215	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP05597	ARV Cum DO Date : 28-NOV-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230219706	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133729	Destination : WITHIN STATE		
Name : JK ENTERPRISES			
Address : 33, JAGATVILLA, VAIKUNTH NAGAR, KHANDWA 450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CYLPK8138G1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	83825.00	
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	11736.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3521.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4191.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	107033.00	
L. CGST	@ 2.50 % of Sub Total	2676.00	
M. SGST	@ 2.50 % of Sub Total	2676.00	
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)		122385.00	
Rupees One Lakh Twenty-Two Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01243	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP05078	ARV Cum DO Date	21-NOV-20	
ARV Qty : 50	Unit Name	3457 MOHAN QUARRY (OCM)	
Unique Bid Id : 8751771	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 68865	Destination	WITHIN STATE	
Name A : COAL ENTERPRISES			
Address NEAR SBI ATM KE PASS	KHEDA	ITARSIITARSI461111	
State Madhya Pradesh			
State Code 23			
GSTIN No 23BBEPY9408E1ZI			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3124.00	155450.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1692.00	
E. Evacuation Charges	@ 50.00	2488.00	
F. Royalty	@ 14.00 % of Basic	21763.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6529.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7773.00	
J. Transit Fee (If applicable)	@ 57.00	2836.00	
K. Sub Total (A to J)	:	198966.00	
L. CGST	@ 2.50 % of Sub Total	4974.00	
M. SGST	@ 2.50 % of Sub Total	4974.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19904.00	
P. Total Net Amount in Figures (K to O)		228818.00	
Rupees Two Lakh Twenty-Eight Thousand Eight Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01150	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04821	ARV Cum DO Date : 11-NOV-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230009099	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109191	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
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	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
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)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01149	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP05402	ARV Cum DO Date	26-NOV-20	
ARV Qty : 259	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230006344	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117232	Destination	WITHIN STATE	
Name G.K.TRANSPORT COMPANY			
Address opp LIC office,parasia Dist Chindwaraparasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 227.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	762875.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7736.00	
E. Evacuation Charges	@ 50.00	11376.00	
F. Royalty	@ 14.00 % of Basic	106803.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2136.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38144.00	
J. Transit Fee (If applicable)	@ 57.00	12969.00	
K. Sub Total (A to I)	:	974080.00	
L. CGST	@ 2.50 % of Sub Total	24352.00	
M. SGST	@ 2.50 % of Sub Total	24352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91008.00	
P. Total Net Amount in Figures (K to O)		1113792.00	
Rupees Eleven Lakh Thirteen Thousand Seven Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01148	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04831	ARV Cum DO Date : 11-NOV-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230009100	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
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	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
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)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01147	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04907	ARV Cum DO Date : 18-NOV-20		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230003857	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	201180.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2040.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	28165.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10059.00	
J. Transit Fee (If applicable)	@ 57.00	3420.00	
K. Sub Total (A to J)	:	256877.00	
L. CGST	@ 2.50 % of Sub Total	6422.00	
M. SGST	@ 2.50 % of Sub Total	6422.00	
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)		293721.00	
Rupees Two Lakh Ninety-Three Thousand Seven Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01146	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04858	ARV Cum DO Date : 17-NOV-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230008257	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125096	Destination : WITHIN STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
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	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
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)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01214	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP05523	ARV Cum DO Date	27-NOV-20	
ARV Qty : 70	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 230219707	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118058	Destination	WITHIN STATE	
Name JANU COAL SUPPLIER			
Address AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ARDPK4755E1Z1			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 69.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3302.00	229951.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2368.00	
E. Evacuation Charges	@ 50.00	3482.00	
F. Royalty	@ 14.00 % of Basic	32193.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9658.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	644.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11498.00	
J. Transit Fee (If applicable)	@ 57.00	3969.00	
K. Sub Total (A to I)	:	293763.00	
L. CGST	@ 2.50 % of Sub Total	7344.00	
M. SGST	@ 2.50 % of Sub Total	7344.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27856.00	
P. Total Net Amount in Figures (K to O)		336307.00	
Rupees Three Lakh Thirty-Six Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01242	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP05482	ARV Cum DO Date : 26-NOV-20		
ARV Qty : 210	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8751689	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 189.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3084.00	583554.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6433.00	
E. Evacuation Charges	@ 50.00	9461.00	
F. Royalty	@ 14.00 % of Basic	81698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24509.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1634.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29178.00	
J. Transit Fee (If applicable)	@ 57.00	10786.00	
K. Sub Total (A to I)	:	747253.00	
L. CGST	@ 2.50 % of Sub Total	18681.00	
M. SGST	@ 2.50 % of Sub Total	18681.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75688.00	
P. Total Net Amount in Figures (K to O)		860303.00	
Rupees Eight Lakh Sixty Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01241	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP05295	ARV Cum DO Date	25-NOV-20	
ARV Qty : 50	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 8751750	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 : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3094.00	153927.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1692.00	
E. Evacuation Charges	@ 50.00	2488.00	
F. Royalty	@ 14.00 % of Basic	21550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6465.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7696.00	
J. Transit Fee (If applicable)	@ 57.00	2836.00	
K. Sub Total (A to J)	:	197085.00	
L. CGST	@ 2.50 % of Sub Total	4927.00	
M. SGST	@ 2.50 % of Sub Total	4927.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19900.00	
P. Total Net Amount in Figures (K to O)		226839.00	
Rupees Two Lakh Twenty-Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01145	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP05069	ARV Cum DO Date : 21-NOV-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230003900	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
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	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
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)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01144	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP04819	ARV Cum DO Date	11-NOV-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230005323	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
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	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
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)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01143	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00958	ARV Cum DO Date : 11-NOV-20		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR, TEMPLE, ROAD, NAGPUR 440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 661.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	2217480.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	22491.00	
E. Evacuation Charges	@ 50.00	33075.00	
F. Royalty	@ 14.00 % of Basic	310447.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	93134.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6209.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	110874.00	
J. Transit Fee (If applicable)	@ 57.00	37706.00	
K. Sub Total (A to J)	:	2831416.00	
L. CGST	@ 2.50 % of Sub Total	70785.00	
M. SGST	@ 2.50 % of Sub Total	70785.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	264600.00	
P. Total Net Amount in Figures (K to O)		3237586.00	
Rupees Thirty-Two Lakh Thirty-Seven Thousand Five Hundred Eighty-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01142	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04823	ARV Cum DO Date : 11-NOV-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230008041	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124306	Destination : WITHIN STATE		
Name : Shree Shyam Enterprises			
Address : Bharat Udhva Compound Parasia road opp. Apni Rasoi DhabaChhin			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGJPA7693J1Z6			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1005900.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	140826.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42248.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2817.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50295.00	
J. Transit Fee (If applicable)	@ 57.00	17100.00	
K. Sub Total (A to J)	:	1284386.00	
L. CGST	@ 2.50 % of Sub Total	32110.00	
M. SGST	@ 2.50 % of Sub Total	32110.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1468606.00	
Rupees Fourteen Lakh Sixty-Eight Thousand Six Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01240	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP05056	ARV Cum DO Date : 20-NOV-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8751725	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 35760	Destination : WITHIN STATE		
Name : G.K. TRANSPORT COMPANY			
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 92.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3094.00	287216.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3156.00	
E. Evacuation Charges	@ 50.00	4642.00	
F. Royalty	@ 14.00 % of Basic	40210.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12063.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	804.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14361.00	
J. Transit Fee (If applicable)	@ 57.00	5291.00	
K. Sub Total (A to J)	:	367743.00	
L. CGST	@ 2.50 % of Sub Total	9194.00	
M. SGST	@ 2.50 % of Sub Total	9194.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37132.00	
P. Total Net Amount in Figures (K to O)		423263.00	
Rupees Four Lakh Twenty-Three Thousand Two Hundred Sixty-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01239	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP05372	ARV Cum DO Date : 25-NOV-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8751778	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37311	Destination : WITHIN STATE		
Name : JANU COAL SUPPLIER			
Address : AT+ POST : JATACHAPAR,PARASIA,	DISTT. : CHHINDWARA.480441		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARDPK4755E1Z1			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3124.00	621801.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6767.00	
E. Evacuation Charges	@ 50.00	9952.00	
F. Royalty	@ 14.00 % of Basic	87052.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26116.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1741.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31090.00	
J. Transit Fee (If applicable)	@ 57.00	11345.00	
K. Sub Total (A to J)	:	795864.00	
L. CGST	@ 2.50 % of Sub Total	19897.00	
M. SGST	@ 2.50 % of Sub Total	19897.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79616.00	
P. Total Net Amount in Figures (K to O)		915274.00	
Rupees Nine Lakh Fifteen Thousand Two Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01213	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP05454	ARV Cum DO Date : 26-NOV-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230219194	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3312.00	164739.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1691.00	
E. Evacuation Charges	@ 50.00	2487.00	
F. Royalty	@ 14.00 % of Basic	23063.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8237.00	
J. Transit Fee (If applicable)	@ 57.00	2835.00	
K. Sub Total (A to J)	:	210432.00	
L. CGST	@ 2.50 % of Sub Total	5261.00	
M. SGST	@ 2.50 % of Sub Total	5261.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19896.00	
P. Total Net Amount in Figures (K to O)		240850.00	
Rupees Two Lakh Fortv Thousand Eight Hundred Fiftv Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01140	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04857	ARV Cum DO Date : 17-NOV-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230008607	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
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	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
L. CGST	@ 2.50 % of Sub Total	16055.00	
M. SGST	@ 2.50 % of Sub Total	16055.00	
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)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01238	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP04881	ARV Cum DO Date : 17-NOV-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 8751775	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3124.00	77225.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	840.00	
E. Evacuation Charges	@ 50.00	1236.00	
F. Royalty	@ 14.00 % of Basic	10812.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3244.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3861.00	
J. Transit Fee (If applicable)	@ 57.00	1409.00	
K. Sub Total (A to J)	:	98843.00	
L. CGST	@ 2.50 % of Sub Total	2471.00	
M. SGST	@ 2.50 % of Sub Total	2471.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9888.00	
P. Total Net Amount in Figures (K to O)		113673.00	
Rupees One Lakh Thirteen Thousand Six Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01138	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP06571	ARV Cum DO Date	26-DEC-20	
ARV Qty : 200	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230435290	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	INDORE452003		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4123.00	206975.00	
B. Commitment/Benifiation 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	2510.00	
F. Royalty	@ 14.00 % of Basic	28977.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8693.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	580.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10349.00	
J. Transit Fee (If applicable)	@ 57.00	2861.00	
K. Sub Total (A to J)	:	262652.00	
L. CGST	@ 2.50 % of Sub Total	6566.00	
M. SGST	@ 2.50 % of Sub Total	6566.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20080.00	
P. Total Net Amount in Figures (K to O)		295864.00	
Rupees Two Lakh Ninety-Five Thousand Eight Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01137	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04911	ARV Cum DO Date : 18-NOV-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230008268	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
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	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
L. CGST	@ 2.50 % of Sub Total	16055.00	
M. SGST	@ 2.50 % of Sub Total	16055.00	
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)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01136	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP04825	ARV Cum DO Date	11-NOV-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230009000	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
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	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
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)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01135	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04820	ARV Cum DO Date : 11-NOV-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230003641	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
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	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to I)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
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)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01237	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP05404	ARV Cum DO Date	26-NOV-20	
ARV Qty : 100	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 8751740	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 14711	Destination	WITHIN STATE	
Name Manjit Singh Saluja Coal Depot			
Address Azad Pania, Malviva GaniItarsi461111			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEFPS5525P1Z1			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3094.00	230472.00	
B. Commitment/Benification 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	3724.00	
F. Royalty	@ 14.00 % of Basic	32266.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9680.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	645.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11524.00	
J. Transit Fee (If applicable)	@ 57.00	4246.00	
K. Sub Total (A to J)	:	295090.00	
L. CGST	@ 2.50 % of Sub Total	7377.00	
M. SGST	@ 2.50 % of Sub Total	7377.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29796.00	
P. Total Net Amount in Figures (K to O)		339640.00	
Rupees Three Lakh Thirty-Nine Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01212	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP04218	ARV Cum DO Date	19-OCT-20	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228952977	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129985	Destination	WITHIN STATE	
Name Ojas Corporation			
Address 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23CNJPB1885L1ZU			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 54.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3087.00	166945.00	
B. Commitment/Benifiation 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	2704.00	
F. Royalty	@ 14.00 % of Basic	23372.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7012.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8347.00	
J. Transit Fee (If applicable)	@ 57.00	3083.00	
K. Sub Total (A to J)	:	213769.00	
L. CGST	@ 2.50 % of Sub Total	5344.00	
M. SGST	@ 2.50 % of Sub Total	5344.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21632.00	
P. Total Net Amount in Figures (K to O)		246089.00	
Rupees Two Lakh Forty-Six Thousand Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01211	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP05774	ARV Cum DO Date : 07-DEC-20		
ARV Qty : 180	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230219595	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3312.00	82866.00	
B. Commitment/Benifcation 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	11601.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3480.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4143.00	
J. Transit Fee (If applicable)	@ 57.00	1426.00	
K. Sub Total (A to J)	:	105850.00	
L. CGST	@ 2.50 % of Sub Total	2646.00	
M. SGST	@ 2.50 % of Sub Total	2646.00	
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)		121150.00	
Rupees One Lakh Twenty-One Thousand One Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01134	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04753	ARV Cum DO Date : 04-NOV-20		
ARV Qty : 399	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228928709	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 399.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1337847.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13566.00	
E. Evacuation Charges	@ 50.00	19950.00	
F. Royalty	@ 14.00 % of Basic	187299.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3746.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	66892.00	
J. Transit Fee (If applicable)	@ 57.00	22743.00	
K. Sub Total (A to J)	:	1708233.00	
L. CGST	@ 2.50 % of Sub Total	42706.00	
M. SGST	@ 2.50 % of Sub Total	42706.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	159600.00	
P. Total Net Amount in Figures (K to O)		1953245.00	
Rupees Nineteen Lakh Fifty-Three Thousand Two Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01236	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP05044	ARV Cum DO Date	20-NOV-20	
ARV Qty : 50	Unit Name	3457 MOHAN QUARRY (OCM)	
Unique Bid Id : 8751744	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 37393	Destination	WITHIN STATE	
Name Aastha Trading			
Address HIG 59 Chavan Colony Jamani road Old Itarsi	Itarsi461111		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFYPM8076M1ZG			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3094.00	76979.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	846.00	
E. Evacuation Charges	@ 50.00	1244.00	
F. Royalty	@ 14.00 % of Basic	10777.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3233.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3849.00	
J. Transit Fee (If applicable)	@ 57.00	1418.00	
K. Sub Total (A to J)	:	98562.00	
L. CGST	@ 2.50 % of Sub Total	2464.00	
M. SGST	@ 2.50 % of Sub Total	2464.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9952.00	
P. Total Net Amount in Figures (K to O)		113442.00	
Rupees One Lakh Thirteen Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01133	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04822	ARV Cum DO Date : 11-NOV-20		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230004812	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	201180.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2040.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	28165.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10059.00	
J. Transit Fee (If applicable)	@ 57.00	3420.00	
K. Sub Total (A to J)	:	256877.00	
L. CGST	@ 2.50 % of Sub Total	6422.00	
M. SGST	@ 2.50 % of Sub Total	6422.00	
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)		293721.00	
Rupees Two Lakh Ninety-Three Thousand Seven Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01132	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04845	ARV Cum DO Date : 13-NOV-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230003622	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131699	Destination : JUNNARDEO, CHHINDWARA, MP		
Name : MADHYA BHARAT FUELS PVT LTD			
Address : Vill Khapaswami PO Junnardeo Dist Chhindwara	CHHINDWARA480551		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM6760H1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
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	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
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)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01131	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04815	ARV Cum DO Date : 11-NOV-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230003815	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113284	Destination : WITHIN STATE		
Name : Arihant Coal Depot			
Address : Link Road.Moti NagarSagar470002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACVPJ7482N1ZO			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
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	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
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)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01235	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP05091	ARV Cum DO Date : 21-NOV-20		
ARV Qty : 70	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8751739	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23822	Destination : WITHIN STATE		
Name : ASHOK COAL CORPORATION			
Address : Ground Floor.165-166.Anuraq NagarBehind Press Complex.Indore452			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIRPM0451C1ZM			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3094.00	157021.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1726.00	
E. Evacuation Charges	@ 50.00	2538.00	
F. Royalty	@ 14.00 % of Basic	21983.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6595.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	440.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7851.00	
J. Transit Fee (If applicable)	@ 57.00	2893.00	
K. Sub Total (A to J)	:	201047.00	
L. CGST	@ 2.50 % of Sub Total	5026.00	
M. SGST	@ 2.50 % of Sub Total	5026.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20300.00	
P. Total Net Amount in Figures (K to O)		231399.00	
Rupees Two Lakh Thirty-One Thousand Three Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01234	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP05391	ARV Cum DO Date	26-NOV-20	
ARV Qty : 100	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 8751812	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58134	Destination	WITHIN STATE	
Name Maa Padmawati Trading Company			
Address Near iain mandir college colony Burhar disttshahdol484110			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AERPJ7862E1Z9			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3134.00	311802.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3383.00	
E. Evacuation Charges	@ 50.00	4975.00	
F. Royalty	@ 14.00 % of Basic	43652.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13096.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	873.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15590.00	
J. Transit Fee (If applicable)	@ 57.00	5671.00	
K. Sub Total (A to I)	:	399042.00	
L. CGST	@ 2.50 % of Sub Total	9976.00	
M. SGST	@ 2.50 % of Sub Total	9976.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39796.00	
P. Total Net Amount in Figures (K to O)		458790.00	
Rupees Four Lakh Fifty-Eight Thousand Seven Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01233	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP05234	ARV Cum DO Date : 24-NOV-20		
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8751729	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 35760	Destination : WITHIN STATE		
Name : G.K. TRANSPORT COMPANY			
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 298.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3094.00	923590.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10149.00	
E. Evacuation Charges	@ 50.00	14926.00	
F. Royalty	@ 14.00 % of Basic	129303.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38791.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2586.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46180.00	
J. Transit Fee (If applicable)	@ 57.00	17015.00	
K. Sub Total (A to I)	:	1182540.00	
L. CGST	@ 2.50 % of Sub Total	29564.00	
M. SGST	@ 2.50 % of Sub Total	29564.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119404.00	
P. Total Net Amount in Figures (K to O)		1361072.00	
Rupees Thirteen Lakh Sixty-One Thousand Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01232	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP05368	ARV Cum DO Date : 25-NOV-20		
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8751748	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3094.00	370971.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4077.00	
E. Evacuation Charges	@ 50.00	5995.00	
F. Royalty	@ 14.00 % of Basic	51936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15581.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1039.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18549.00	
J. Transit Fee (If applicable)	@ 57.00	6834.00	
K. Sub Total (A to J)	:	474982.00	
L. CGST	@ 2.50 % of Sub Total	11875.00	
M. SGST	@ 2.50 % of Sub Total	11875.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47960.00	
P. Total Net Amount in Figures (K to O)		546692.00	
Rupees Five Lakh Forty-Six Thousand Six Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01231	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP05175	ARV Cum DO Date : 23-NOV-20		
ARV Qty : 110	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8751743	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3094.00	338638.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3721.00	
E. Evacuation Charges	@ 50.00	5473.00	
F. Royalty	@ 14.00 % of Basic	47409.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14223.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	948.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16932.00	
J. Transit Fee (If applicable)	@ 57.00	6239.00	
K. Sub Total (A to J)	:	433583.00	
L. CGST	@ 2.50 % of Sub Total	10840.00	
M. SGST	@ 2.50 % of Sub Total	10840.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43780.00	
P. Total Net Amount in Figures (K to O)		499043.00	
Rupees Four Lakh Ninety-Nine Thousand Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01230	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP05289	ARV Cum DO Date : 25-NOV-20		
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8751772	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7612	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : 706,AIREN HEIGHTS, FLAT NO 14 PU 3SCHEMENO 54 VIJAY NAGAR INDOR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 298.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3124.00	932733.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10151.00	
E. Evacuation Charges	@ 50.00	14929.00	
F. Royalty	@ 14.00 % of Basic	130583.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39175.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2612.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46637.00	
J. Transit Fee (If applicable)	@ 57.00	17018.00	
K. Sub Total (A to I)	:	1193838.00	
L. CGST	@ 2.50 % of Sub Total	29846.00	
M. SGST	@ 2.50 % of Sub Total	29846.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119428.00	
P. Total Net Amount in Figures (K to O)		1372958.00	
Rupees Thirteen Lakh Seventy-Two Thousand Nine Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01210	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP04136	ARV Cum DO Date	19-OCT-20	
ARV Qty : 300	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228952954	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 120164	Destination	WITHIN STATE	
Name VARUN SINGH SALUJA CONTRACTOR			
Address WARD NO. 8.DONGAR PARASIAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BTKPS2707J2ZH			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3097.00	77301.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	849.00	
E. Evacuation Charges	@ 50.00	1248.00	
F. Royalty	@ 14.00 % of Basic	10822.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3247.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3865.00	
J. Transit Fee (If applicable)	@ 57.00	1423.00	
K. Sub Total (A to J)	:	98971.00	
L. CGST	@ 2.50 % of Sub Total	2474.00	
M. SGST	@ 2.50 % of Sub Total	2474.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9984.00	
P. Total Net Amount in Figures (K to O)		113903.00	
Rupees One Lakh Thirteen Thousand Nine Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01209	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP05683	ARV Cum DO Date : 04-DEC-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230219333	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3312.00	165600.00	
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	23184.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6955.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8280.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to I)	:	211533.00	
L. CGST	@ 2.50 % of Sub Total	5288.00	
M. SGST	@ 2.50 % of Sub Total	5288.00	
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)		242109.00	
Rupees Two Lakh Forty-Two Thousand One Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01208	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP05461	ARV Cum DO Date : 26-NOV-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230219349	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3312.00	329478.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3382.00	
E. Evacuation Charges	@ 50.00	4974.00	
F. Royalty	@ 14.00 % of Basic	46127.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	923.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16474.00	
J. Transit Fee (If applicable)	@ 57.00	5670.00	
K. Sub Total (A to J)	:	420866.00	
L. CGST	@ 2.50 % of Sub Total	10522.00	
M. SGST	@ 2.50 % of Sub Total	10522.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39792.00	
P. Total Net Amount in Figures (K to O)		481702.00	
Rupees Four Lakh Eighty-One Thousand Seven Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01229	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP05450	ARV Cum DO Date : 26-NOV-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8751717	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 53899	Destination : WITHIN STATE		
Name : singh brothers			
Address : Main Road, ParasiaDist. Chhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23APPPB1836D1ZC			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 164.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3084.00	507873.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5599.00	
E. Evacuation Charges	@ 50.00	8234.00	
F. Royalty	@ 14.00 % of Basic	71102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21331.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1422.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25394.00	
J. Transit Fee (If applicable)	@ 57.00	9387.00	
K. Sub Total (A to J)	:	650342.00	
L. CGST	@ 2.50 % of Sub Total	16259.00	
M. SGST	@ 2.50 % of Sub Total	16259.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65872.00	
P. Total Net Amount in Figures (K to O)		748732.00	
Rupees Seven Lakh Fortv-Eight Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01130	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04855	ARV Cum DO Date : 16-NOV-20		
ARV Qty : 460	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230004873	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 460.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1542380.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15640.00	
E. Evacuation Charges	@ 50.00	23000.00	
F. Royalty	@ 14.00 % of Basic	215933.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64780.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4319.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	77119.00	
J. Transit Fee (If applicable)	@ 57.00	26220.00	
K. Sub Total (A to J)	:	1969391.00	
L. CGST	@ 2.50 % of Sub Total	49235.00	
M. SGST	@ 2.50 % of Sub Total	49235.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	184000.00	
P. Total Net Amount in Figures (K to O)		2251861.00	
Rupees Twenty-Two Lakh Fifty-One Thousand Eight Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01207	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP05498	ARV Cum DO Date	26-NOV-20	
ARV Qty : 200	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 230219621	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129522	Destination	WITHIN STATE	
Name mahakshree			
Address 254 iawahar mara 304 sidhanchal apptindore452002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 198.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3312.00	658956.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6765.00	
E. Evacuation Charges	@ 50.00	9948.00	
F. Royalty	@ 14.00 % of Basic	92254.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27676.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1845.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32948.00	
J. Transit Fee (If applicable)	@ 57.00	11341.00	
K. Sub Total (A to I)	:	841733.00	
L. CGST	@ 2.50 % of Sub Total	21043.00	
M. SGST	@ 2.50 % of Sub Total	21043.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79584.00	
P. Total Net Amount in Figures (K to O)		963403.00	
Rupees Nine Lakh Sixty-Three Thousand Four Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01206	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP05473	ARV Cum DO Date : 26-NOV-20		
ARV Qty : 300	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230219518	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 298.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3312.00	988433.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10147.00	
E. Evacuation Charges	@ 50.00	14922.00	
F. Royalty	@ 14.00 % of Basic	138381.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41514.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2768.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49422.00	
J. Transit Fee (If applicable)	@ 57.00	17011.00	
K. Sub Total (A to J)	:	1262598.00	
L. CGST	@ 2.50 % of Sub Total	31565.00	
M. SGST	@ 2.50 % of Sub Total	31565.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119376.00	
P. Total Net Amount in Figures (K to O)		1445104.00	
Rupees Fourteen Lakh Fortv-Five Thousand One Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01228	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP05467	ARV Cum DO Date	26-NOV-20	
ARV Qty : 100	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 8751793	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58111	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E1-188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 99.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3134.00	311802.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3383.00	
E. Evacuation Charges	@ 50.00	4975.00	
F. Royalty	@ 14.00 % of Basic	43652.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13096.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	873.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15590.00	
J. Transit Fee (If applicable)	@ 57.00	5671.00	
K. Sub Total (A to J)	:	399042.00	
L. CGST	@ 2.50 % of Sub Total	9976.00	
M. SGST	@ 2.50 % of Sub Total	9976.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39796.00	
P. Total Net Amount in Figures (K to O)		458790.00	
Rupees Four Lakh Fifty-Eight Thousand Seven Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01128	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP04913	ARV Cum DO Date	18-NOV-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230008183	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
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	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
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)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01227	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP05037	ARV Cum DO Date : 19-NOV-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8751755	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54156	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR, KHIRSADOH, PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3094.00	305935.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3362.00	
E. Evacuation Charges	@ 50.00	4944.00	
F. Royalty	@ 14.00 % of Basic	42831.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12849.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	857.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15297.00	
J. Transit Fee (If applicable)	@ 57.00	5636.00	
K. Sub Total (A to J)	:	391711.00	
L. CGST	@ 2.50 % of Sub Total	9793.00	
M. SGST	@ 2.50 % of Sub Total	9793.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39552.00	
P. Total Net Amount in Figures (K to O)		450849.00	
Rupees Four Lakh Fifty Thousand Eight Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01127	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04828	ARV Cum DO Date : 11-NOV-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230004006	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134933	Destination : WITHIN STATE		
Name : M/S Yogesh Enterprises			
Address : 2nd Floor, Yogesh Tower, Opp Kali Mata Mandir,ChunabhattiBhopal			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKKPM2120M2Z9			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
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	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
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)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01126	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP05172	ARV Cum DO Date : 23-NOV-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230005539	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109199	Destination : WITHIN STATE		
Name : Badshah Enterprises			
Address : 46, INDORE ROAD,Barwaha, Kharone451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHLPB7848M1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
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	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
L. CGST	@ 2.50 % of Sub Total	16055.00	
M. SGST	@ 2.50 % of Sub Total	16055.00	
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)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01125	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04856	ARV Cum DO Date : 16-NOV-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230004430	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133715	Destination : WITHIN STATE		
Name : SHREE SHYAM TRADERS			
Address : KHASRA NO.224, SUKHI SEVANIA, VIDISHA ROAD,BHOPAL462010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23DBNPS1662B1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
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	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
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)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01124	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP04861	ARV Cum DO Date	17-NOV-20	
ARV Qty : 150	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230004041	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
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	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
L. CGST	@ 2.50 % of Sub Total	16055.00	
M. SGST	@ 2.50 % of Sub Total	16055.00	
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)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01226	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP05231	ARV Cum DO Date : 24-NOV-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8751787	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3134.00	155917.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1692.00	
E. Evacuation Charges	@ 50.00	2488.00	
F. Royalty	@ 14.00 % of Basic	21828.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6548.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7796.00	
J. Transit Fee (If applicable)	@ 57.00	2836.00	
K. Sub Total (A to J)	:	199542.00	
L. CGST	@ 2.50 % of Sub Total	4989.00	
M. SGST	@ 2.50 % of Sub Total	4989.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19900.00	
P. Total Net Amount in Figures (K to O)		229420.00	
Rupees Two Lakh Twenty-Nine Thousand Four Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01123	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP04824	ARV Cum DO Date	11-NOV-20	
ARV Qty : 50	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230003743	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119083	Destination	WITHIN STATE	
Name R.K INDUSTRIES			
Address 3/A.Industrial area PipalkhirivaRaisen464668			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAMFR2975H1ZX			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
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	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
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)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01122	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04816	ARV Cum DO Date : 11-NOV-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230003736	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128076	Destination : WITHIN STATE		
Name : AFSHA ENTERPRISES			
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
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	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
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)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01121	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04910	ARV Cum DO Date : 18-NOV-20		
ARV Qty : 70	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230004492	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117802	Destination : WITHIN STATE		
Name : PRAJAPATI BRICKS UDYOG			
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, Dist. KHARGONEBALSAM			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	234710.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2380.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	32859.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9858.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	657.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11736.00	
J. Transit Fee (If applicable)	@ 57.00	3990.00	
K. Sub Total (A to J)	:	299690.00	
L. CGST	@ 2.50 % of Sub Total	7492.00	
M. SGST	@ 2.50 % of Sub Total	7492.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (K to O)		342674.00	
Rupees Three Lakh Forty-Two Thousand Six Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01120	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP06568	ARV Cum DO Date	26-DEC-20	
ARV Qty : 200	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230434458	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 96.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4093.00	394074.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3274.00	
E. Evacuation Charges	@ 50.00	4814.00	
F. Royalty	@ 14.00 % of Basic	55170.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16551.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1103.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19704.00	
J. Transit Fee (If applicable)	@ 57.00	5488.00	
K. Sub Total (A to J)	:	500178.00	
L. CGST	@ 2.50 % of Sub Total	12504.00	
M. SGST	@ 2.50 % of Sub Total	12504.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38512.00	
P. Total Net Amount in Figures (K to O)		563698.00	
Rupees Five Lakh Sixty-Three Thousand Six Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01225	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP05446	ARV Cum DO Date : 26-NOV-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8751735	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68055	Destination : WITHIN STATE		
Name : HB ENTERPRISES			
Address : H NO 111 LILAHAR COLONY VIDISHA ROAD BHANPURBHOPAL462037			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23KAWPS6771J1ZK			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3094.00	153927.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1692.00	
E. Evacuation Charges	@ 50.00	2488.00	
F. Royalty	@ 14.00 % of Basic	21550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6465.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7696.00	
J. Transit Fee (If applicable)	@ 57.00	2836.00	
K. Sub Total (A to J)	:	197085.00	
L. CGST	@ 2.50 % of Sub Total	4927.00	
M. SGST	@ 2.50 % of Sub Total	4927.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19900.00	
P. Total Net Amount in Figures (K to O)		226839.00	
Rupees Two Lakh Twenty-Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01224	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP05034	ARV Cum DO Date : 19-NOV-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8751781	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37311	Destination : WITHIN STATE		
Name : JANU COAL SUPPLIER			
Address : AT+ POST : JATACHAPAR,PARASIA,	DISTT. : CHHINDWARA.480441		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARDPK4755E1Z1			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3124.00	202654.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2206.00	
E. Evacuation Charges	@ 50.00	3244.00	
F. Royalty	@ 14.00 % of Basic	28372.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8512.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10133.00	
J. Transit Fee (If applicable)	@ 57.00	3698.00	
K. Sub Total (A to I)	:	259386.00	
L. CGST	@ 2.50 % of Sub Total	6485.00	
M. SGST	@ 2.50 % of Sub Total	6485.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25948.00	
P. Total Net Amount in Figures (K to O)		298304.00	
Rupees Two Lakh Ninety-Eight Thousand Three Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01119	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP04860	ARV Cum DO Date	17-NOV-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230006130	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
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	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to I)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
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)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01118	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04854	ARV Cum DO Date : 16-NOV-20		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230009342	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112800	Destination : WITHIN STATE		
Name : Dassani Traders			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1341200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13600.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	187768.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3755.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	67060.00	
J. Transit Fee (If applicable)	@ 57.00	22800.00	
K. Sub Total (A to J)	:	1712513.00	
L. CGST	@ 2.50 % of Sub Total	42813.00	
M. SGST	@ 2.50 % of Sub Total	42813.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (K to O)		1958139.00	
Rupees Nineteen Lakh Fifty-Eight Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01205	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP04149	ARV Cum DO Date : 19-OCT-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228952422	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3077.00	229575.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2537.00	
E. Evacuation Charges	@ 50.00	3731.00	
F. Royalty	@ 14.00 % of Basic	32141.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9642.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	643.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11479.00	
J. Transit Fee (If applicable)	@ 57.00	4253.00	
K. Sub Total (A to J)	:	294001.00	
L. CGST	@ 2.50 % of Sub Total	7350.00	
M. SGST	@ 2.50 % of Sub Total	7350.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29844.00	
P. Total Net Amount in Figures (K to O)		338545.00	
Rupees Three Lakh Thirty-Eight Thousand Five Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01141	Cash Invoice Date	31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP05371	ARV Cum DO Date	25-NOV-20	
ARV Qty : 1000	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230003691	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 134418	Destination	OUTER STATE	
Name Kathiawad Coal & Coke Consumers & Traders Association			
Address 316, T.T., Shreeii Complex, Near Congress Bhavan,Ahmedabad38000			
State Gujarat			
State Code 24			
GSTIN No 24AACTK2375G1ZR			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	3353000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	34000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	469420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	140826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9388.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	167650.00	
J. Transit Fee (If applicable)	@ 57.00	57000.00	
K. Sub Total (A to J)	:	4281284.00	
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	214064.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		4895348.00	
Rupees Forty-Eight Lakh Ninety-Five Thousand Three Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01175	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04842	ARV Cum DO Date : 13-NOV-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230003716	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134276	Destination : OUTER STATE		
Name : GULSHAN TRANSPORT			
Address : SHOP NO. F/1, METRO PLAZA, GOREWADA RING ROADNAGPUR440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BEKPB6862G1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
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	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to I)	:	428129.00	
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	21406.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01172	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP06531	ARV Cum DO Date : 24-DEC-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230434700	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4103.00	227840.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1888.00	
E. Evacuation Charges	@ 50.00	2777.00	
F. Royalty	@ 14.00 % of Basic	31898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9569.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	638.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11392.00	
J. Transit Fee (If applicable)	@ 57.00	3165.00	
K. Sub Total (A to J)	:	289167.00	
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	14458.00	
O. State Compensation Cess	@ 400.00	22212.00	
P. Total Net Amount in Figures (K to O)		325837.00	
Rupees Three Lakh Twenty-Five Thousand Eight Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01171	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04829	ARV Cum DO Date : 11-NOV-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230004534	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	249698.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2532.00	
E. Evacuation Charges	@ 50.00	3724.00	
F. Royalty	@ 14.00 % of Basic	34958.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10487.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	699.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12485.00	
J. Transit Fee (If applicable)	@ 57.00	4245.00	
K. Sub Total (A to J)	:	318828.00	
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	15941.00	
O. State Compensation Cess	@ 400.00	29788.00	
P. Total Net Amount in Figures (K to O)		364557.00	
Rupees Three Lakh Sixty-Four Thousand Five Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01170	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP04813	ARV Cum DO Date : 11-NOV-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230003945	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128656	Destination : OUTER STATE		
Name : N B POWER-TECH PVT.LTD.			
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCN7849J1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
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	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to I)	:	428129.00	
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	21406.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01129	Cash Invoice Date : 31-DEC-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP05608	ARV Cum DO Date : 28-NOV-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228933067	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 458.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1535708.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15572.00	
E. Evacuation Charges	@ 50.00	22901.00	
F. Royalty	@ 14.00 % of Basic	214999.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64500.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4300.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	76785.00	
J. Transit Fee (If applicable)	@ 57.00	26107.00	
K. Sub Total (A to J)	:	1960872.00	
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	98044.00	
O. State Compensation Cess	@ 400.00	183204.00	
P. Total Net Amount in Figures (K to O)		2242120.00	
Rupees Twenty-Two Lakh Forty-Two Thousand One Hundred Twenty Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>