

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01426	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08036	ARV Cum DO Date : 16-FEB-21		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632244	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) : 25.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4713.00	121265.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	875.00	
E. Evacuation Charges	@ 50.00	1287.00	
F. Royalty	@ 14.00 % of Basic	16977.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5093.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6063.00	
J. Transit Fee (If applicable)	@ 57.00	1467.00	
K. Sub Total (A to J)	:	153367.00	
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	7668.00	
O. State Compensation Cess	@ 400.00	10292.00	
P. Total Net Amount in Figures (K to O)		171327.00	
Rupees One Lakh Seventy-One Thousand Three Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01431	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07818	ARV Cum DO Date : 10-FEB-21		
ARV Qty : 90	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632585	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125845	Destination : WITHIN STATE		
Name : AASTHA TRADING			
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4733.00	240720.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1729.00	
E. Evacuation Charges	@ 50.00	2543.00	
F. Royalty	@ 14.00 % of Basic	33701.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10110.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	674.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12036.00	
J. Transit Fee (If applicable)	@ 57.00	2899.00	
K. Sub Total (A to J)	:	304412.00	
L. CGST	@ 2.50 % of Sub Total	7610.00	
M. SGST	@ 2.50 % of Sub Total	7610.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20344.00	
P. Total Net Amount in Figures (K to O)		339976.00	
Rupees Three Lakh Thirty-Nine Thousand Nine Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01441	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP07673	ARV Cum DO Date : 06-FEB-21		
ARV Qty : 150	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230632549	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3975.00	397460.00	
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	55644.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16693.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1113.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19873.00	
J. Transit Fee (If applicable)	@ 57.00	5699.00	
K. Sub Total (A to J)	:	504882.00	
L. CGST	@ 2.50 % of Sub Total	12622.00	
M. SGST	@ 2.50 % of Sub Total	12622.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39996.00	
P. Total Net Amount in Figures (K to O)		570122.00	
Rupees Five Lakh Seventy Thousand One 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 : WKI213413AD01430	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07663	ARV Cum DO Date : 06-FEB-21		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230631827	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) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4703.00	282180.00	
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	39505.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11852.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14109.00	
J. Transit Fee (If applicable)	@ 57.00	3420.00	
K. Sub Total (A to J)	:	356896.00	
L. CGST	@ 2.50 % of Sub Total	8922.00	
M. SGST	@ 2.50 % of Sub Total	8922.00	
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)		398740.00	
Rupees Three Lakh Ninety-Eight Thousand Seven Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01445	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457EE00048	ARV Cum DO Date : 22-FEB-21		
ARV Qty : 250	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8834029	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55870	Destination : WITHIN STATE		
Name : B L A Power Private Limited			
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 195.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2229.00	435859.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6648.00	
E. Evacuation Charges	@ 50.00	9777.00	
F. Royalty	@ 14.00 % of Basic	61020.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18306.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1220.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21793.00	
J. Transit Fee (If applicable)	@ 57.00	11146.00	
K. Sub Total (A to J)	:	565769.00	
L. CGST	@ 2.50 % of Sub Total	14144.00	
M. SGST	@ 2.50 % of Sub Total	14144.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78216.00	
P. Total Net Amount in Figures (K to O)		672273.00	
Rupees Six Lakh Seventy-Two Thousand Two 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 : WKI213413AD01429	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413EE00039	ARV Cum DO Date : 13-FEB-21		
ARV Qty : 2100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8834021	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55870	Destination : WITHIN STATE		
Name : B L A Power Private Limited			
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	7041300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	71400.00	
E. Evacuation Charges	@ 50.00	105000.00	
F. Royalty	@ 14.00 % of Basic	985782.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	295735.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	19716.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	352065.00	
J. Transit Fee (If applicable)	@ 57.00	119700.00	
K. Sub Total (A to J)	:	8990698.00	
L. CGST	@ 2.50 % of Sub Total	224767.00	
M. SGST	@ 2.50 % of Sub Total	224767.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	840000.00	
P. Total Net Amount in Figures (K to O)		10280232.00	
Rupees One Crore Two Lakh Eighty Thousand Two 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 : WKI213413AD01428	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07988	ARV Cum DO Date : 15-FEB-21		
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632674	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132317	Destination : WITHIN STATE		
Name : MISHRIBAI NARMADEHAR TRADERS			
Address : 37 KUMHAR MOHALLA BARWAHA TEHSIL BARWAHAKHARGONE451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCUPP1993E1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4743.00	254747.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1826.00	
E. Evacuation Charges	@ 50.00	2686.00	
F. Royalty	@ 14.00 % of Basic	35665.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10700.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	713.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12737.00	
J. Transit Fee (If applicable)	@ 57.00	3061.00	
K. Sub Total (A to I)	:	322135.00	
L. CGST	@ 2.50 % of Sub Total	8053.00	
M. SGST	@ 2.50 % of Sub Total	8053.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21484.00	
P. Total Net Amount in Figures (K to O)		359725.00	
Rupees Three Lakh Fifty-Nine Thousand Seven Hundred Twenty-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 : WKI213418AD01440	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP07670	ARV Cum DO Date : 06-FEB-21		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230632645	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3985.00	397942.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3395.00	
E. Evacuation Charges	@ 50.00	4993.00	
F. Royalty	@ 14.00 % of Basic	55712.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16714.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1114.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19897.00	
J. Transit Fee (If applicable)	@ 57.00	5692.00	
K. Sub Total (A to J)	:	505459.00	
L. CGST	@ 2.50 % of Sub Total	12636.00	
M. SGST	@ 2.50 % of Sub Total	12636.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39944.00	
P. Total Net Amount in Figures (K to O)		570675.00	
Rupees Five Lakh Seventy Thousand Six Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01427	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07735	ARV Cum DO Date : 08-FEB-21		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632331	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) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4713.00	235650.00	
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	32991.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	660.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11783.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	298031.00	
L. CGST	@ 2.50 % of Sub Total	7451.00	
M. SGST	@ 2.50 % of Sub Total	7451.00	
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)		332933.00	
Rupees Three Lakh Thirty-Two Thousand Nine Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01444	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457EE00032	ARV Cum DO Date : 12-FEB-21		
ARV Qty : 2000	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8834048	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 32745	Destination : SATLAPUR, MANDIDEEP		
Name : Vardhman Yarns (Power Division)			
Address : Plot No. A1 - A6, Indl. Area Phase - II, 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) : 1325.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2229.00	2953826.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	45056.00	
E. Evacuation Charges	@ 50.00	66259.00	
F. Royalty	@ 14.00 % of Basic	413536.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	124061.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8271.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	147691.00	
J. Transit Fee (If applicable)	@ 57.00	75535.00	
K. Sub Total (A to J)	:	3834235.00	
L. CGST	@ 2.50 % of Sub Total	95856.00	
M. SGST	@ 2.50 % of Sub Total	95856.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	530072.00	
P. Total Net Amount in Figures (K to O)		4556019.00	
Rupees Forty-Five Lakh Fifty-Six Thousand Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01439	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP07669	ARV Cum DO Date : 06-FEB-21		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230632514	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 : 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	@ 3955.00	98875.00	
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	13843.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4153.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4944.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	125617.00	
L. CGST	@ 2.50 % of Sub Total	3140.00	
M. SGST	@ 2.50 % of Sub Total	3140.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		141897.00	
Rupees One Lakh Forty-One Thousand Eight Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01438	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP07679	ARV Cum DO Date : 06-FEB-21		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230632375	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 135348	Destination : WITHIN STATE		
Name : MONU COAL TRADERS			
Address : WARD NO 17 NEAR WCL CLUB DAMUA ROAD DATLA TH-JUNNARDEO DISTT-CH			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23EDFPP5470K1Z8			
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	@ 3955.00	98875.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13843.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4153.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4944.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	125617.00	
L. CGST	@ 2.50 % of Sub Total	3140.00	
M. SGST	@ 2.50 % of Sub Total	3140.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		141897.00	
Rupees One Lakh Forty-One Thousand Eight Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01425	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413EE00028	ARV Cum DO Date : 06-FEB-21		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8834040	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37470	Destination : WITHIN STATE		
Name : Gwalior Alcobrew Private Limited			
Address : Rairu Farm, Agra - Mumbai Road,Gwalior474010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG6258K1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 375.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1258817.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12765.00	
E. Evacuation Charges	@ 50.00	18772.00	
F. Royalty	@ 14.00 % of Basic	176234.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52870.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3525.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	62941.00	
J. Transit Fee (If applicable)	@ 57.00	21400.00	
K. Sub Total (A to J)	:	1607324.00	
L. CGST	@ 2.50 % of Sub Total	40183.00	
M. SGST	@ 2.50 % of Sub Total	40183.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	150172.00	
P. Total Net Amount in Figures (K to O)		1837862.00	
Rupees Eighteen Lakh Thirty-Seven Thousand Eight Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01424	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07782	ARV Cum DO Date : 09-FEB-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632567	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	@ 4733.00	473300.00	
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	66262.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19879.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1325.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23665.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to I)	:	598531.00	
L. CGST	@ 2.50 % of Sub Total	14963.00	
M. SGST	@ 2.50 % of Sub Total	14963.00	
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)		668457.00	
Rupees Six Lakh Sixty-Eight Thousand Four 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 : WKI213413AD01423	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07661	ARV Cum DO Date : 06-FEB-21		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632653	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) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4733.00	1893200.00	
B. Commitment/Benification 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	265048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	79514.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5301.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	94660.00	
J. Transit Fee (If applicable)	@ 57.00	22800.00	
K. Sub Total (A to J)	:	2394123.00	
L. CGST	@ 2.50 % of Sub Total	59853.00	
M. SGST	@ 2.50 % of Sub Total	59853.00	
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)		2673829.00	
Rupees Twenty-Six Lakh Seventy-Three Thousand Eight Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01422	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07984	ARV Cum DO Date : 15-FEB-21		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632734	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110514	Destination : WITHIN STATE		
Name : Bhalla Enterprises Pvt Ltd			
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4743.00	710739.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5095.00	
E. Evacuation Charges	@ 50.00	7493.00	
F. Royalty	@ 14.00 % of Basic	99503.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29851.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1990.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35537.00	
J. Transit Fee (If applicable)	@ 57.00	8541.00	
K. Sub Total (A to J)	:	898749.00	
L. CGST	@ 2.50 % of Sub Total	22469.00	
M. SGST	@ 2.50 % of Sub Total	22469.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59940.00	
P. Total Net Amount in Figures (K to O)		1003627.00	
Rupees Ten Lakh Three Thousand Six Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01437	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP07674	ARV Cum DO Date : 06-FEB-21		
ARV Qty : 300	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230632153	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129510	Destination : WITHIN STATE		
Name : singh brothers			
Address : Main Road, parasiaparasia, dist.- Chhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23APPPB1836D1ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 222.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3945.00	879459.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7580.00	
E. Evacuation Charges	@ 50.00	11147.00	
F. Royalty	@ 14.00 % of Basic	123124.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36937.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2462.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43973.00	
J. Transit Fee (If applicable)	@ 57.00	12707.00	
K. Sub Total (A to I)	:	1117389.00	
L. CGST	@ 2.50 % of Sub Total	27935.00	
M. SGST	@ 2.50 % of Sub Total	27935.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89172.00	
P. Total Net Amount in Figures (K to O)		1262431.00	
Rupees Twelve Lakh Sixty-Two Thousand Four Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01421	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07900	ARV Cum DO Date : 12-FEB-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632201	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) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4703.00	470300.00	
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	65842.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19753.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1317.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23515.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	594827.00	
L. CGST	@ 2.50 % of Sub Total	14871.00	
M. SGST	@ 2.50 % of Sub Total	14871.00	
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)		664569.00	
Rupees Six Lakh Sixty-Four Thousand Five Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01435	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP07671	ARV Cum DO Date : 06-FEB-21		
ARV Qty : 500	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230632357	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) : 361.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3945.00	1424697.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12279.00	
E. Evacuation Charges	@ 50.00	18057.00	
F. Royalty	@ 14.00 % of Basic	199458.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59837.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3989.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	71235.00	
J. Transit Fee (If applicable)	@ 57.00	20585.00	
K. Sub Total (A to J)	:	1810137.00	
L. CGST	@ 2.50 % of Sub Total	45253.00	
M. SGST	@ 2.50 % of Sub Total	45253.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	144456.00	
P. Total Net Amount in Figures (K to O)		2045099.00	
Rupees Twenty Lakh Forty-Five Thousand 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 : WKI213413AD01420	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413EE00036	ARV Cum DO Date : 12-FEB-21		
ARV Qty : 330	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8834039	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67221	Destination : null		
Name : NATURAL MINERALS			
Address : JAGMOHAN DAS WARD, NEAR LIC OFFICE, NAI BASTIKATNI483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFN686401ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	514484.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5217.00	
E. Evacuation Charges	@ 50.00	7672.00	
F. Royalty	@ 14.00 % of Basic	72028.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21608.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1441.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25724.00	
J. Transit Fee (If applicable)	@ 57.00	8746.00	
K. Sub Total (A to J)	:	656920.00	
L. CGST	@ 2.50 % of Sub Total	16423.00	
M. SGST	@ 2.50 % of Sub Total	16423.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61376.00	
P. Total Net Amount in Figures (K to O)		751142.00	
Rupees Seven Lakh Fifty-One Thousand One Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01434	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP07678	ARV Cum DO Date : 06-FEB-21		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230632526	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133140	Destination : WITHIN STATE		
Name : M/S KAUSER ALI			
Address : WARD NO.5, KARAMVEER COLONY, MAIN ROAD, GUDHICHHINDWARA480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFVPB3031F1ZV			
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	@ 3975.00	198750.00	
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	27825.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8348.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	557.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9938.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	252468.00	
L. CGST	@ 2.50 % of Sub Total	6312.00	
M. SGST	@ 2.50 % of Sub Total	6312.00	
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)		285092.00	
Rupees Two Lakh Eighty-Five Thousand 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 : WKI213457AD01443	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457EE00030	ARV Cum DO Date : 06-FEB-21		
ARV Qty : 3500	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8834052	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 27172	Destination : WITHIN STATE		
Name : VARDHMAN FABRICS (POWER DIVN.)			
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441			
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) : 2421.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2229.00	5397412.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	82329.00	
E. Evacuation Charges	@ 50.00	121072.00	
F. Royalty	@ 14.00 % of Basic	755638.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	226691.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	15113.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	269871.00	
J. Transit Fee (If applicable)	@ 57.00	138023.00	
K. Sub Total (A to I)	:	7006149.00	
L. CGST	@ 2.50 % of Sub Total	175154.00	
M. SGST	@ 2.50 % of Sub Total	175154.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	968580.00	
P. Total Net Amount in Figures (K to O)		8325037.00	
Rupees Eighty-Three Lakh Twenty-Five 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 : WKI213413FD01419	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01546	ARV Cum DO Date : 02-FEB-21		
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 : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)			
Address : VILL-KHAPASWAMICHHINDWARA480552			
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) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1676100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	234654.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70396.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4693.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	83805.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to J)	:	2140148.00	
L. CGST	@ 2.50 % of Sub Total	53504.00	
M. SGST	@ 2.50 % of Sub Total	53504.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		2447156.00	
Rupees Twenty-Four Lakh Forty-Seven Thousand One Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01418	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07734	ARV Cum DO Date : 08-FEB-21		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230631741	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131036	Destination : WITHIN STATE		
Name : Speed Coal Carrier			
Address : C4 Awasthi Complex College RoadBetul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPJ9942R1ZM			
Grade Code : 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	@ 4703.00	235150.00	
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	32921.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9876.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	658.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11758.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	297413.00	
L. CGST	@ 2.50 % of Sub Total	7435.00	
M. SGST	@ 2.50 % of Sub Total	7435.00	
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)		332283.00	
Rupees Three Lakh Thirty-Two Thousand Two Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01417	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07858	ARV Cum DO Date : 11-FEB-21		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632397	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) : 245.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4713.00	1157466.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8350.00	
E. Evacuation Charges	@ 50.00	12280.00	
F. Royalty	@ 14.00 % of Basic	162045.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48614.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3241.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	57873.00	
J. Transit Fee (If applicable)	@ 57.00	13999.00	
K. Sub Total (A to J)	:	1463868.00	
L. CGST	@ 2.50 % of Sub Total	36597.00	
M. SGST	@ 2.50 % of Sub Total	36597.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98236.00	
P. Total Net Amount in Figures (K to O)		1635298.00	
Rupees Sixteen Lakh Thirty-Five Thousand Two 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 : WKI213413FD01416	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01647	ARV Cum DO Date : 18-FEB-21		
ARV Qty : 1500	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 : HNO 33 WAGHMARE LAYOUTSAONER441107			
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) : 790.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	2649981.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	26878.00	
E. Evacuation Charges	@ 50.00	39526.00	
F. Royalty	@ 14.00 % of Basic	370997.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	111299.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7420.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	132499.00	
J. Transit Fee (If applicable)	@ 57.00	45060.00	
K. Sub Total (A to J)	:	3383660.00	
L. CGST	@ 2.50 % of Sub Total	84592.00	
M. SGST	@ 2.50 % of Sub Total	84592.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	316208.00	
P. Total Net Amount in Figures (K to O)		3869052.00	
Rupees Thirty-Eight Lakh Sixty-Nine Thousand 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 : WKI213413FD01415	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01597	ARV Cum DO Date : 10-FEB-21		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : 00 :			
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) : 181.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	607955.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6166.00	
E. Evacuation Charges	@ 50.00	9068.00	
F. Royalty	@ 14.00 % of Basic	85114.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25534.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1702.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30398.00	
J. Transit Fee (If applicable)	@ 57.00	10338.00	
K. Sub Total (A to J)	:	776275.00	
L. CGST	@ 2.50 % of Sub Total	19407.00	
M. SGST	@ 2.50 % of Sub Total	19407.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72544.00	
P. Total Net Amount in Figures (K to O)		887633.00	
Rupees Eight Lakh Eighty-Seven Thousand Six 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 : WKI213413AD01414	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07773	ARV Cum DO Date : 09-FEB-21		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632816	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110528	Destination : WITHIN STATE		
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101INDORE452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : 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	@ 4743.00	948600.00	
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	132804.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39841.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2656.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	47430.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	1199531.00	
L. CGST	@ 2.50 % of Sub Total	29988.00	
M. SGST	@ 2.50 % of Sub Total	29988.00	
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)		1339507.00	
Rupees Thirteen Lakh Thirty-Nine Thousand Five 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 : WKI213413AD01413	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07660	ARV Cum DO Date : 06-FEB-21		
ARV Qty : 210	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632647	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) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4703.00	987630.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7140.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	138268.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41480.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2765.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49382.00	
J. Transit Fee (If applicable)	@ 57.00	11970.00	
K. Sub Total (A to I)	:	1249135.00	
L. CGST	@ 2.50 % of Sub Total	31228.00	
M. SGST	@ 2.50 % of Sub Total	31228.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84000.00	
P. Total Net Amount in Figures (K to O)		1395591.00	
Rupees Thirteen Lakh Ninety-Five Thousand Five Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01411	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07664	ARV Cum DO Date : 06-FEB-21		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632324	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	@ 4713.00	235650.00	
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	32991.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	660.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11783.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	298031.00	
L. CGST	@ 2.50 % of Sub Total	7451.00	
M. SGST	@ 2.50 % of Sub Total	7451.00	
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)		332933.00	
Rupees Three Lakh Thirty-Two Thousand Nine Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01410	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07747	ARV Cum DO Date : 08-FEB-21		
ARV Qty : 140	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632390	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) : 121.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4713.00	571404.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4122.00	
E. Evacuation Charges	@ 50.00	6062.00	
F. Royalty	@ 14.00 % of Basic	79997.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23999.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1600.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28570.00	
J. Transit Fee (If applicable)	@ 57.00	6911.00	
K. Sub Total (A to J)	:	722665.00	
L. CGST	@ 2.50 % of Sub Total	18067.00	
M. SGST	@ 2.50 % of Sub Total	18067.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48496.00	
P. Total Net Amount in Figures (K to O)		807295.00	
Rupees Eight Lakh Seven Thousand Two Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01409	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07774	ARV Cum DO Date : 09-FEB-21		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632298	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128557	Destination : WITHIN STATE		
Name : prajapati coal traders			
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone451001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZBPP6516E1ZN			
Grade Code : 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	@ 4713.00	282780.00	
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	39589.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14139.00	
J. Transit Fee (If applicable)	@ 57.00	3420.00	
K. Sub Total (A to J)	:	357637.00	
L. CGST	@ 2.50 % of Sub Total	8941.00	
M. SGST	@ 2.50 % of Sub Total	8941.00	
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)		399519.00	
Rupees Three Lakh Ninety-Nine Thousand Five Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01408	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07856	ARV Cum DO Date : 11-FEB-21		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230633025	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) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4693.00	1877200.00	
B. Commitment/Benification 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	262808.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	78842.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5256.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	93860.00	
J. Transit Fee (If applicable)	@ 57.00	22800.00	
K. Sub Total (A to J)	:	2374366.00	
L. CGST	@ 2.50 % of Sub Total	59359.00	
M. SGST	@ 2.50 % of Sub Total	59359.00	
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)		2653084.00	
Rupees Twenty-Six Lakh Fifty-Three Thousand Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01407	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07819	ARV Cum DO Date : 10-FEB-21		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632456	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128401	Destination : WITHIN STATE		
Name : Raj Traders			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 272.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4713.00	1283209.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9257.00	
E. Evacuation Charges	@ 50.00	13614.00	
F. Royalty	@ 14.00 % of Basic	179649.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53895.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3593.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	64160.00	
J. Transit Fee (If applicable)	@ 57.00	15519.00	
K. Sub Total (A to J)	:	1622896.00	
L. CGST	@ 2.50 % of Sub Total	40572.00	
M. SGST	@ 2.50 % of Sub Total	40572.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	108908.00	
P. Total Net Amount in Figures (K to O)		1812948.00	
Rupees Eighteen Lakh Twelve Thousand Nine Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01406	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01554	ARV Cum DO Date : 02-FEB-21		
ARV Qty : 350	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) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1173270.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11900.00	
E. Evacuation Charges	@ 50.00	17500.00	
F. Royalty	@ 14.00 % of Basic	164258.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49277.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3285.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58664.00	
J. Transit Fee (If applicable)	@ 57.00	19950.00	
K. Sub Total (A to J)	:	1498104.00	
L. CGST	@ 2.50 % of Sub Total	37453.00	
M. SGST	@ 2.50 % of Sub Total	37453.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140000.00	
P. Total Net Amount in Figures (K to O)		1713010.00	
Rupees Seventeen Lakh Thirteen Thousand Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01433	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP07676	ARV Cum DO Date : 06-FEB-21		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230632193	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) : 50.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3945.00	197802.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1705.00	
E. Evacuation Charges	@ 50.00	2507.00	
F. Royalty	@ 14.00 % of Basic	27692.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8308.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9890.00	
J. Transit Fee (If applicable)	@ 57.00	2858.00	
K. Sub Total (A to J)	:	251316.00	
L. CGST	@ 2.50 % of Sub Total	6283.00	
M. SGST	@ 2.50 % of Sub Total	6283.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20056.00	
P. Total Net Amount in Figures (K to O)		283938.00	
Rupees Two Lakh Eighty-Three Thousand Nine 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 : WKI213413AD01405	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07668	ARV Cum DO Date : 06-FEB-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632712	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 : 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	@ 4743.00	474300.00	
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	66402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19921.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1328.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23715.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	599766.00	
L. CGST	@ 2.50 % of Sub Total	14994.00	
M. SGST	@ 2.50 % of Sub Total	14994.00	
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)		669754.00	
Rupees Six Lakh Sixty-Nine Thousand Seven Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01404	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01553	ARV Cum DO Date : 02-FEB-21		
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 : 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) : 312.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1047730.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10627.00	
E. Evacuation Charges	@ 50.00	15628.00	
F. Royalty	@ 14.00 % of Basic	146682.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2934.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	52387.00	
J. Transit Fee (If applicable)	@ 57.00	17815.00	
K. Sub Total (A to J)	:	1337808.00	
L. CGST	@ 2.50 % of Sub Total	33445.00	
M. SGST	@ 2.50 % of Sub Total	33445.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	125020.00	
P. Total Net Amount in Figures (K to O)		1529718.00	
Rupees Fifteen Lakh Twenty-Nine Thousand Seven 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 : WKI213413AD01403	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07740	ARV Cum DO Date : 08-FEB-21		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230633024	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126300	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
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	@ 4743.00	948600.00	
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	132804.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39841.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2656.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	47430.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	1199531.00	
L. CGST	@ 2.50 % of Sub Total	29988.00	
M. SGST	@ 2.50 % of Sub Total	29988.00	
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)		1339507.00	
Rupees Thirteen Lakh Thirty-Nine Thousand Five 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 : WKI213457AD01442	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457EE00050	ARV Cum DO Date : 23-FEB-21		
ARV Qty : 250	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8834030	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55870	Destination : GADARWARA		
Name : B L A Power Private Limited			
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2229.00	294206.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4488.00	
E. Evacuation Charges	@ 50.00	6600.00	
F. Royalty	@ 14.00 % of Basic	41189.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14710.00	
J. Transit Fee (If applicable)	@ 57.00	7523.00	
K. Sub Total (A to I)	:	381897.00	
L. CGST	@ 2.50 % of Sub Total	9547.00	
M. SGST	@ 2.50 % of Sub Total	9547.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52796.00	
P. Total Net Amount in Figures (K to O)		453787.00	
Rupees Four Lakh Fifty-Three Thousand Seven Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01402	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01631	ARV Cum DO Date : 16-FEB-21		
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) : 582.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1951550.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	19794.00	
E. Evacuation Charges	@ 50.00	29108.00	
F. Royalty	@ 14.00 % of Basic	273217.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	81965.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5464.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	97578.00	
J. Transit Fee (If applicable)	@ 57.00	33184.00	
K. Sub Total (A to J)	:	2491860.00	
L. CGST	@ 2.50 % of Sub Total	62297.00	
M. SGST	@ 2.50 % of Sub Total	62297.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	232868.00	
P. Total Net Amount in Figures (K to O)		2849322.00	
Rupees Twenty-Eight Lakh Forty-Nine Thousand Three Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01401	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01570	ARV Cum DO Date : 04-FEB-21		
ARV Qty : 1500	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 : HNO 33 WAGHMARE LAYOUTSAONER441107			
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) : 1500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	5028300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	51000.00	
E. Evacuation Charges	@ 50.00	75000.00	
F. Royalty	@ 14.00 % of Basic	703962.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	211189.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14079.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	251415.00	
J. Transit Fee (If applicable)	@ 57.00	85500.00	
K. Sub Total (A to J)	:	6420445.00	
L. CGST	@ 2.50 % of Sub Total	160511.00	
M. SGST	@ 2.50 % of Sub Total	160511.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	600000.00	
P. Total Net Amount in Figures (K to O)		7341467.00	
Rupees Seventy-Three Lakh Forty-One Thousand Four Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01400	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07662	ARV Cum DO Date : 06-FEB-21		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632643	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NoniaChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
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	@ 4733.00	709950.00	
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	99393.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29818.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1988.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35498.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	897797.00	
L. CGST	@ 2.50 % of Sub Total	22445.00	
M. SGST	@ 2.50 % of Sub Total	22445.00	
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)		1002687.00	
Rupees Ten Lakh Two Thousand Six Hundred Eighty-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 : WKI213413AD01399	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07857	ARV Cum DO Date : 11-FEB-21		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230630138	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133140	Destination : WITHIN STATE		
Name : M/S KAUSER ALI			
Address : WARD NO.5, KARAMVEER COLONY, MAIN ROAD, GUDHICHHINDWARA480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFVPB3031F1ZV			
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	@ 4713.00	235650.00	
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	32991.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	660.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11783.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	298031.00	
L. CGST	@ 2.50 % of Sub Total	7451.00	
M. SGST	@ 2.50 % of Sub Total	7451.00	
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)		332933.00	
Rupees Three Lakh Thirty-Two Thousand Nine Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01398	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07949	ARV Cum DO Date : 13-FEB-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230631834	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112542	Destination : WITHIN STATE		
Name : Kirti coal Traders			
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPA0463R1ZN			
Grade Code : 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	@ 4703.00	470300.00	
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	65842.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19753.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1317.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23515.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	594827.00	
L. CGST	@ 2.50 % of Sub Total	14871.00	
M. SGST	@ 2.50 % of Sub Total	14871.00	
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)		664569.00	
Rupees Six Lakh Sixty-Four Thousand Five Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01397	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07741	ARV Cum DO Date : 08-FEB-21		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632522	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) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4713.00	942600.00	
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	131964.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39589.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2639.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	47130.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	1192122.00	
L. CGST	@ 2.50 % of Sub Total	29803.00	
M. SGST	@ 2.50 % of Sub Total	29803.00	
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)		1331728.00	
Rupees Thirteen Lakh Thirty-One 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 : WKI213418AD01432	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP07672	ARV Cum DO Date : 06-FEB-21		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230632411	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) : 24.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3955.00	98480.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	847.00	
E. Evacuation Charges	@ 50.00	1245.00	
F. Royalty	@ 14.00 % of Basic	13787.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4136.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4924.00	
J. Transit Fee (If applicable)	@ 57.00	1419.00	
K. Sub Total (A to J)	:	125114.00	
L. CGST	@ 2.50 % of Sub Total	3128.00	
M. SGST	@ 2.50 % of Sub Total	3128.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9960.00	
P. Total Net Amount in Figures (K to O)		141330.00	
Rupees One Lakh Forty-One Thousand Three Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01396	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07666	ARV Cum DO Date : 06-FEB-21		
ARV Qty : 70	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632670	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) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4743.00	332010.00	
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	46481.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13944.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	930.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16601.00	
J. Transit Fee (If applicable)	@ 57.00	3990.00	
K. Sub Total (A to I)	:	419836.00	
L. CGST	@ 2.50 % of Sub Total	10496.00	
M. SGST	@ 2.50 % of Sub Total	10496.00	
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)		468828.00	
Rupees Four Lakh Sixty-Eight 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 : WKI213413AD01395	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07950	ARV Cum DO Date : 13-FEB-21		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632290	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) : 162.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4703.00	765837.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5537.00	
E. Evacuation Charges	@ 50.00	8142.00	
F. Royalty	@ 14.00 % of Basic	107217.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2144.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38292.00	
J. Transit Fee (If applicable)	@ 57.00	9282.00	
K. Sub Total (A to J)	:	968616.00	
L. CGST	@ 2.50 % of Sub Total	24215.00	
M. SGST	@ 2.50 % of Sub Total	24215.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65136.00	
P. Total Net Amount in Figures (K to O)		1082182.00	
Rupees Ten Lakh Eighty-Two Thousand One 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 : WKI213413AD01394	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07775	ARV Cum DO Date : 09-FEB-21		
ARV Qty : 390	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632416	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) : 390.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4713.00	1838070.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13260.00	
E. Evacuation Charges	@ 50.00	19500.00	
F. Royalty	@ 14.00 % of Basic	257330.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	77199.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5147.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	91904.00	
J. Transit Fee (If applicable)	@ 57.00	22230.00	
K. Sub Total (A to J)	:	2324640.00	
L. CGST	@ 2.50 % of Sub Total	58116.00	
M. SGST	@ 2.50 % of Sub Total	58116.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	156000.00	
P. Total Net Amount in Figures (K to O)		2596872.00	
Rupees Twenty-Five Lakh Ninety-Six Thousand Eight Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01393	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07916	ARV Cum DO Date : 12-FEB-21		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632487	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118616	Destination : RAISEN, MP		
Name : Hershey India Private Limited			
Address : Plot No. 5, New Industrial Area No. 1, Dist. Raisen.MANDIDEEP46			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCT6106C1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4893.00	975420.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6778.00	
E. Evacuation Charges	@ 50.00	9968.00	
F. Royalty	@ 14.00 % of Basic	136559.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40968.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2731.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	48771.00	
J. Transit Fee (If applicable)	@ 57.00	11363.00	
K. Sub Total (A to I)	:	1232558.00	
L. CGST	@ 2.50 % of Sub Total	30814.00	
M. SGST	@ 2.50 % of Sub Total	30814.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79740.00	
P. Total Net Amount in Figures (K to O)		1373926.00	
Rupees Thirteen Lakh Seventy-Three Thousand Nine 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 : WKI213413AD01392	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07746	ARV Cum DO Date : 08-FEB-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632305	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) : 99.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4713.00	466587.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3366.00	
E. Evacuation Charges	@ 50.00	4950.00	
F. Royalty	@ 14.00 % of Basic	65322.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19597.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1306.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23329.00	
J. Transit Fee (If applicable)	@ 57.00	5643.00	
K. Sub Total (A to J)	:	590100.00	
L. CGST	@ 2.50 % of Sub Total	14753.00	
M. SGST	@ 2.50 % of Sub Total	14753.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39600.00	
P. Total Net Amount in Figures (K to O)		659206.00	
Rupees Six Lakh Fifty-Nine Thousand Two 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 : WKI213413AD01391	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07899	ARV Cum DO Date : 12-FEB-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632481	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	@ 4723.00	472300.00	
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	66122.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19837.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1322.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23615.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	597296.00	
L. CGST	@ 2.50 % of Sub Total	14932.00	
M. SGST	@ 2.50 % of Sub Total	14932.00	
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)		667160.00	
Rupees Six Lakh Sixty-Seven Thousand One Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01390	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07103	ARV Cum DO Date : 19-JAN-21		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230511101	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132042	Destination : WITHIN STATE		
Name : AMIT COALS			
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFYPC4234G1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4253.00	125549.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1004.00	
E. Evacuation Charges	@ 50.00	1476.00	
F. Royalty	@ 14.00 % of Basic	17577.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5273.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6277.00	
J. Transit Fee (If applicable)	@ 57.00	1683.00	
K. Sub Total (A to J)	:	159191.00	
L. CGST	@ 2.50 % of Sub Total	3980.00	
M. SGST	@ 2.50 % of Sub Total	3980.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11808.00	
P. Total Net Amount in Figures (K to O)		178959.00	
Rupees One Lakh Seventy-Eight Thousand Nine Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01389	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07102	ARV Cum DO Date : 19-JAN-21		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230511121	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) : 74.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4253.00	318890.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2549.00	
E. Evacuation Charges	@ 50.00	3749.00	
F. Royalty	@ 14.00 % of Basic	44645.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13394.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	893.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15945.00	
J. Transit Fee (If applicable)	@ 57.00	4274.00	
K. Sub Total (A to J)	:	404339.00	
L. CGST	@ 2.50 % of Sub Total	10108.00	
M. SGST	@ 2.50 % of Sub Total	10108.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29992.00	
P. Total Net Amount in Figures (K to O)		454547.00	
Rupees Four Lakh Fifty-Four Thousand Five Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01388	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP06995	ARV Cum DO Date : 15-JAN-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230511081	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129951	Destination : WITHIN STATE		
Name : Pratha Corporation			
Address : 187 Janki Nagar Extension Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4253.00	211374.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1690.00	
E. Evacuation Charges	@ 50.00	2485.00	
F. Royalty	@ 14.00 % of Basic	29592.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8878.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	592.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10569.00	
J. Transit Fee (If applicable)	@ 57.00	2833.00	
K. Sub Total (A to J)	:	268013.00	
L. CGST	@ 2.50 % of Sub Total	6700.00	
M. SGST	@ 2.50 % of Sub Total	6700.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19880.00	
P. Total Net Amount in Figures (K to O)		301293.00	
Rupees Three Lakh One Thousand Two Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01387	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07039	ARV Cum DO Date : 16-JAN-21		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230511060	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) : 39.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4243.00	166495.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1334.00	
E. Evacuation Charges	@ 50.00	1962.00	
F. Royalty	@ 14.00 % of Basic	23309.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6993.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8325.00	
J. Transit Fee (If applicable)	@ 57.00	2237.00	
K. Sub Total (A to J)	:	211121.00	
L. CGST	@ 2.50 % of Sub Total	5278.00	
M. SGST	@ 2.50 % of Sub Total	5278.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15696.00	
P. Total Net Amount in Figures (K to O)		237373.00	
Rupees Two Lakh Thirty-Seven Thousand Three 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 : WKI213413AD01386	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP06742	ARV Cum DO Date : 01-JAN-21		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230435281	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) : 24.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4123.00	99735.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	822.00	
E. Evacuation Charges	@ 50.00	1210.00	
F. Royalty	@ 14.00 % of Basic	13963.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4189.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4987.00	
J. Transit Fee (If applicable)	@ 57.00	1379.00	
K. Sub Total (A to I)	:	126564.00	
L. CGST	@ 2.50 % of Sub Total	3164.00	
M. SGST	@ 2.50 % of Sub Total	3164.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9676.00	
P. Total Net Amount in Figures (K to O)		142568.00	
Rupees One Lakh Forty-Two Thousand Five 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 : WKI213413AD01385	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP06956	ARV Cum DO Date : 12-JAN-21		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230510797	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) : 18.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4223.00	76141.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	613.00	
E. Evacuation Charges	@ 50.00	902.00	
F. Royalty	@ 14.00 % of Basic	10660.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3807.00	
J. Transit Fee (If applicable)	@ 57.00	1028.00	
K. Sub Total (A to J)	:	96562.00	
L. CGST	@ 2.50 % of Sub Total	2414.00	
M. SGST	@ 2.50 % of Sub Total	2414.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7212.00	
P. Total Net Amount in Figures (K to O)		108602.00	
Rupees One Lakh Eight Thousand Six Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01384	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01474	ARV Cum DO Date : 27-JAN-21		
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 : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES(PROP.Vidarbha Industries ltd.)			
Address : VILL-KHAPASWAMICHHINDWARA480552			
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) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1676100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	234654.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70396.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4693.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	83805.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to I)	:	2140148.00	
L. CGST	@ 2.50 % of Sub Total	53504.00	
M. SGST	@ 2.50 % of Sub Total	53504.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		2447156.00	
Rupees Twenty-Four Lakh Forty-Seven Thousand One Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01383	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP06985	ARV Cum DO Date : 13-JAN-21		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230510955	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) : 26.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4223.00	111487.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	898.00	
E. Evacuation Charges	@ 50.00	1320.00	
F. Royalty	@ 14.00 % of Basic	15608.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4682.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5574.00	
J. Transit Fee (If applicable)	@ 57.00	1505.00	
K. Sub Total (A to J)	:	141386.00	
L. CGST	@ 2.50 % of Sub Total	3535.00	
M. SGST	@ 2.50 % of Sub Total	3535.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10560.00	
P. Total Net Amount in Figures (K to O)		159016.00	
Rupees One Lakh Fifty-Nine Thousand Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01382	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01450	ARV Cum DO Date : 23-JAN-21		
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 : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : 00 :			
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) : 227.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	761385.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7722.00	
E. Evacuation Charges	@ 50.00	11357.00	
F. Royalty	@ 14.00 % of Basic	106594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31978.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2132.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38069.00	
J. Transit Fee (If applicable)	@ 57.00	12946.00	
K. Sub Total (A to I)	:	972183.00	
L. CGST	@ 2.50 % of Sub Total	24305.00	
M. SGST	@ 2.50 % of Sub Total	24305.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90852.00	
P. Total Net Amount in Figures (K to O)		1111645.00	
Rupees Eleven Lakh Eleven Thousand Six Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01381	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01519	ARV Cum DO Date : 30-JAN-21		
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/Benifiation 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 : WKI213413FD01380	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01384	ARV Cum DO Date : 09-JAN-21		
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 : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : 00:			
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) : 99.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	333008.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3378.00	
E. Evacuation Charges	@ 50.00	4967.00	
F. Royalty	@ 14.00 % of Basic	46621.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13986.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	932.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16650.00	
J. Transit Fee (If applicable)	@ 57.00	5662.00	
K. Sub Total (A to J)	:	425204.00	
L. CGST	@ 2.50 % of Sub Total	10630.00	
M. SGST	@ 2.50 % of Sub Total	10630.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39736.00	
P. Total Net Amount in Figures (K to O)		486200.00	
Rupees Four Lakh Eighty-Six Thousand Two Hundred 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 : WKI213413AD01379	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07041	ARV Cum DO Date : 16-JAN-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230510846	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125845	Destination : WITHIN STATE		
Name : AASTHA TRADING			
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4223.00	105955.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	853.00	
E. Evacuation Charges	@ 50.00	1255.00	
F. Royalty	@ 14.00 % of Basic	14834.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4450.00	
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	1430.00	
K. Sub Total (A to J)	:	134372.00	
L. CGST	@ 2.50 % of Sub Total	3359.00	
M. SGST	@ 2.50 % of Sub Total	3359.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10036.00	
P. Total Net Amount in Figures (K to O)		151126.00	
Rupees One Lakh Fifty-One Thousand One 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 : WKI213413AD01378	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07011	ARV Cum DO Date : 15-JAN-21		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230511127	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) : 101.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4253.00	430659.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3443.00	
E. Evacuation Charges	@ 50.00	5063.00	
F. Royalty	@ 14.00 % of Basic	60292.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18088.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1206.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21533.00	
J. Transit Fee (If applicable)	@ 57.00	5772.00	
K. Sub Total (A to J)	:	546056.00	
L. CGST	@ 2.50 % of Sub Total	13651.00	
M. SGST	@ 2.50 % of Sub Total	13651.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40504.00	
P. Total Net Amount in Figures (K to O)		613862.00	
Rupees Six Lakh Thirteen Thousand Eight Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01377	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01333	ARV Cum DO Date : 01-JAN-21		
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 : 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) : 117.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	392543.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3981.00	
E. Evacuation Charges	@ 50.00	5855.00	
F. Royalty	@ 14.00 % of Basic	54956.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16487.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1099.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19627.00	
J. Transit Fee (If applicable)	@ 57.00	6675.00	
K. Sub Total (A to J)	:	501223.00	
L. CGST	@ 2.50 % of Sub Total	12531.00	
M. SGST	@ 2.50 % of Sub Total	12531.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46840.00	
P. Total Net Amount in Figures (K to O)		573125.00	
Rupees Five Lakh Seventy-Three Thousand One Hundred Twenty-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 : WKI213413AD01376	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07038	ARV Cum DO Date : 16-JAN-21		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230510959	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) : 25.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4233.00	107645.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	865.00	
E. Evacuation Charges	@ 50.00	1272.00	
F. Royalty	@ 14.00 % of Basic	15070.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4521.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	301.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5382.00	
J. Transit Fee (If applicable)	@ 57.00	1450.00	
K. Sub Total (A to J)	:	136506.00	
L. CGST	@ 2.50 % of Sub Total	3413.00	
M. SGST	@ 2.50 % of Sub Total	3413.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10172.00	
P. Total Net Amount in Figures (K to O)		153504.00	
Rupees One Lakh Fifty-Three Thousand Five 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 : WKI213413AD01375	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07069	ARV Cum DO Date : 18-JAN-21		
ARV Qty : 243	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230511059	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118616	Destination : RAISEN, MP		
Name : Hershey India Private Limited			
Address : Plot No. 5, New Industrial Area No. 1, Dist. Raisen.MANDIDEEP46			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCT6106C1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4343.00	90508.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	709.00	
E. Evacuation Charges	@ 50.00	1042.00	
F. Royalty	@ 14.00 % of Basic	12671.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3801.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4525.00	
J. Transit Fee (If applicable)	@ 57.00	1188.00	
K. Sub Total (A to J)	:	114697.00	
L. CGST	@ 2.50 % of Sub Total	2867.00	
M. SGST	@ 2.50 % of Sub Total	2867.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8336.00	
P. Total Net Amount in Figures (K to O)		128767.00	
Rupees One Lakh Twenty-Eight Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01374	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP06897	ARV Cum DO Date : 08-JAN-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230510799	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) : 25.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4223.00	105659.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	851.00	
E. Evacuation Charges	@ 50.00	1251.00	
F. Royalty	@ 14.00 % of Basic	14792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5283.00	
J. Transit Fee (If applicable)	@ 57.00	1426.00	
K. Sub Total (A to J)	:	133996.00	
L. CGST	@ 2.50 % of Sub Total	3350.00	
M. SGST	@ 2.50 % of Sub Total	3350.00	
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)		150704.00	
Rupees One Lakh Fifty Thousand Seven Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01373	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07126	ARV Cum DO Date : 20-JAN-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230511089	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131036	Destination : WITHIN STATE		
Name : Speed Coal Carrier			
Address : C4 Awasthi Complex College RoadBetul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPJ9942R1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4243.00	318225.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	44552.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13366.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	891.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15911.00	
J. Transit Fee (If applicable)	@ 57.00	4275.00	
K. Sub Total (A to J)	:	403520.00	
L. CGST	@ 2.50 % of Sub Total	10088.00	
M. SGST	@ 2.50 % of Sub Total	10088.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		453696.00	
Rupees Four Lakh Fifty-Three Thousand Six Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01372	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07044	ARV Cum DO Date : 16-JAN-21		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230510733	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) : 178.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4213.00	751641.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6066.00	
E. Evacuation Charges	@ 50.00	8921.00	
F. Royalty	@ 14.00 % of Basic	105230.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31569.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2105.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37582.00	
J. Transit Fee (If applicable)	@ 57.00	10169.00	
K. Sub Total (A to J)	:	953283.00	
L. CGST	@ 2.50 % of Sub Total	23832.00	
M. SGST	@ 2.50 % of Sub Total	23832.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71364.00	
P. Total Net Amount in Figures (K to O)		1072311.00	
Rupees Ten Lakh Seventy-Two Thousand Three Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01436	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP07675	ARV Cum DO Date : 06-FEB-21		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230632418	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3955.00	395500.00	
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	55370.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16611.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1107.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19775.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	502463.00	
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	25123.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		567586.00	
Rupees Five Lakh Sixty-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 : WKI213413AD01412	Cash Invoice Date : 28-FEB-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07667	ARV Cum DO Date : 06-FEB-21		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230632228	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) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4703.00	940600.00	
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	131684.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39505.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2634.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	47030.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	1189653.00	
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	59483.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		1329136.00	
Rupees Thirteen Lakh Twenty-Nine Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge