

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01498	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08684	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 350	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768343	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) : 235.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4583.00	1080992.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8020.00	
E. Evacuation Charges	@ 50.00	11794.00	
F. Royalty	@ 14.00 % of Basic	151339.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45402.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3027.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54050.00	
J. Transit Fee (If applicable)	@ 57.00	13445.00	
K. Sub Total (A to J)	:	1368069.00	
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	68403.00	
O. State Compensation Cess	@ 400.00	94348.00	
P. Total Net Amount in Figures (K to O)		1530820.00	
Rupees Fifteen Lakh Thirty Thousand Eight Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01490	Cash Invoice Date : 31-MAR-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) : 24.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4713.00	114385.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	825.00	
E. Evacuation Charges	@ 50.00	1214.00	
F. Royalty	@ 14.00 % of Basic	16014.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4804.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5719.00	
J. Transit Fee (If applicable)	@ 57.00	1383.00	
K. Sub Total (A to J)	:	144664.00	
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	7233.00	
O. State Compensation Cess	@ 400.00	9708.00	
P. Total Net Amount in Figures (K to O)		161605.00	
Rupees One Lakh Sixty-One Thousand Six Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01541	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08907	ARV Cum DO Date : 13-MAR-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768304	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) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4583.00	458300.00	
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	64162.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1283.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22915.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	580009.00	
L. CGST	@ 2.50 % of Sub Total	14500.00	
M. SGST	@ 2.50 % of Sub Total	14500.00	
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)		649009.00	
Rupees Six Lakh Forty-Nine Thousand 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 : WKI213413AD01540	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08675	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768411	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) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4613.00	369040.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2720.00	
E. Evacuation Charges	@ 50.00	4000.00	
F. Royalty	@ 14.00 % of Basic	51666.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15500.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1033.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18452.00	
J. Transit Fee (If applicable)	@ 57.00	4560.00	
K. Sub Total (A to J)	:	466971.00	
L. CGST	@ 2.50 % of Sub Total	11674.00	
M. SGST	@ 2.50 % of Sub Total	11674.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32000.00	
P. Total Net Amount in Figures (K to O)		522319.00	
Rupees Five Lakh Twenty-Two Thousand Three 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 : WKI213413AD01539	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08712	ARV Cum DO Date : 06-MAR-21		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768259	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115510	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDA NAGAR, INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 404.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4563.00	1845095.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13748.00	
E. Evacuation Charges	@ 50.00	20218.00	
F. Royalty	@ 14.00 % of Basic	258313.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	77494.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5166.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	92255.00	
J. Transit Fee (If applicable)	@ 57.00	23049.00	
K. Sub Total (A to J)	:	2335338.00	
L. CGST	@ 2.50 % of Sub Total	58383.00	
M. SGST	@ 2.50 % of Sub Total	58383.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	161744.00	
P. Total Net Amount in Figures (K to O)		2613848.00	
Rupees Twenty-Six Lakh Thirteen Thousand Eight 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 : WKI213457AD01594	Cash Invoice Date	31-MAR-21	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP08707	ARV Cum DO Date	06-MAR-21	
ARV Qty : 100	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 230767728	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 : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3479.00	174298.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1703.00	
E. Evacuation Charges	@ 50.00	2505.00	
F. Royalty	@ 14.00 % of Basic	24402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7321.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	488.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8715.00	
J. Transit Fee (If applicable)	@ 57.00	2856.00	
K. Sub Total (A to J)	:	222288.00	
L. CGST	@ 2.50 % of Sub Total	5557.00	
M. SGST	@ 2.50 % of Sub Total	5557.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20040.00	
P. Total Net Amount in Figures (K to O)		253442.00	
Rupees Two Lakh Fifty-Three Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01538	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413EE00067	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 200	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) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to I)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01537	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08904	ARV Cum DO Date : 13-MAR-21		
ARV Qty : 550	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768233	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) : 359.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4563.00	1641631.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12232.00	
E. Evacuation Charges	@ 50.00	17989.00	
F. Royalty	@ 14.00 % of Basic	229828.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	68948.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4597.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	82082.00	
J. Transit Fee (If applicable)	@ 57.00	20507.00	
K. Sub Total (A to J)	:	2077814.00	
L. CGST	@ 2.50 % of Sub Total	51945.00	
M. SGST	@ 2.50 % of Sub Total	51945.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	143908.00	
P. Total Net Amount in Figures (K to O)		2325612.00	
Rupees Twenty-Three Lakh Twenty-Five Thousand Six Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01593	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP08809	ARV Cum DO Date : 10-MAR-21		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 230767717	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111148	Destination : WITHIN STATE		
Name : Satish Trading Company			
Address : 2/6 ManoramaganiIndore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKOPS0103E1ZK			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3479.00	86314.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	844.00	
E. Evacuation Charges	@ 50.00	1241.00	
F. Royalty	@ 14.00 % of Basic	12084.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3625.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4316.00	
J. Transit Fee (If applicable)	@ 57.00	1414.00	
K. Sub Total (A to J)	:	110080.00	
L. CGST	@ 2.50 % of Sub Total	2752.00	
M. SGST	@ 2.50 % of Sub Total	2752.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9924.00	
P. Total Net Amount in Figures (K to O)		125508.00	
Rupees One Lakh Twenty-Five Thousand Five Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01536	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08797	ARV Cum DO Date : 09-MAR-21		
ARV Qty : 110	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768312	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) : 91.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4583.00	419207.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3110.00	
E. Evacuation Charges	@ 50.00	4574.00	
F. Royalty	@ 14.00 % of Basic	58689.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17607.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1174.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20960.00	
J. Transit Fee (If applicable)	@ 57.00	5214.00	
K. Sub Total (A to J)	:	530535.00	
L. CGST	@ 2.50 % of Sub Total	13263.00	
M. SGST	@ 2.50 % of Sub Total	13263.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36588.00	
P. Total Net Amount in Figures (K to O)		593649.00	
Rupees Five Lakh Ninety-Three Thousand Six Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01592	Cash Invoice Date	31-MAR-21	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP08639	ARV Cum DO Date	05-MAR-21	
ARV Qty : 350	Unit Name	3457 MOHAN QUARRY (OCM)	
Unique Bid Id : 230767585	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 : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 201.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3469.00	700356.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6864.00	
E. Evacuation Charges	@ 50.00	10095.00	
F. Royalty	@ 14.00 % of Basic	98050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29415.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1961.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35018.00	
J. Transit Fee (If applicable)	@ 57.00	11508.00	
K. Sub Total (A to J)	:	893267.00	
L. CGST	@ 2.50 % of Sub Total	22332.00	
M. SGST	@ 2.50 % of Sub Total	22332.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80756.00	
P. Total Net Amount in Figures (K to O)		1018687.00	
Rupees Ten Lakh Eighteen 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 : WKI213413AD01535	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08740	ARV Cum DO Date : 06-MAR-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768293	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120164	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4583.00	259902.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1928.00	
E. Evacuation Charges	@ 50.00	2836.00	
F. Royalty	@ 14.00 % of Basic	36386.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10916.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	728.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12995.00	
J. Transit Fee (If applicable)	@ 57.00	3232.00	
K. Sub Total (A to J)	:	328923.00	
L. CGST	@ 2.50 % of Sub Total	8223.00	
M. SGST	@ 2.50 % of Sub Total	8223.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22684.00	
P. Total Net Amount in Figures (K to O)		368053.00	
Rupees Three Lakh Sixty-Eight Thousand Fifty-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 : WKI213413AD01534	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08738	ARV Cum DO Date : 06-MAR-21		
ARV Qty : 370	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768464	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) : 219.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4563.00	1000073.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7452.00	
E. Evacuation Charges	@ 50.00	10959.00	
F. Royalty	@ 14.00 % of Basic	140010.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42003.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2800.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50004.00	
J. Transit Fee (If applicable)	@ 57.00	12493.00	
K. Sub Total (A to J)	:	1265794.00	
L. CGST	@ 2.50 % of Sub Total	31645.00	
M. SGST	@ 2.50 % of Sub Total	31645.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87668.00	
P. Total Net Amount in Figures (K to O)		1416752.00	
Rupees Fourteen Lakh Sixteen Thousand Seven Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01591	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP08635	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 320	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 230767755	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 161.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3459.00	559528.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5500.00	
E. Evacuation Charges	@ 50.00	8088.00	
F. Royalty	@ 14.00 % of Basic	78334.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23500.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1567.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27976.00	
J. Transit Fee (If applicable)	@ 57.00	9220.00	
K. Sub Total (A to I)	:	713713.00	
L. CGST	@ 2.50 % of Sub Total	17843.00	
M. SGST	@ 2.50 % of Sub Total	17843.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64704.00	
P. Total Net Amount in Figures (K to O)		814103.00	
Rupees Eight Lakh Fourteen Thousand One 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 : WKI213413AD01533	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08672	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768384	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111651	Destination : WITHIN STATE		
Name : Maruti Coal Corporation			
Address : Manasa RoadNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACRPM6973B1ZE			
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	@ 4603.00	460300.00	
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	64442.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19333.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1289.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23015.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	582479.00	
L. CGST	@ 2.50 % of Sub Total	14562.00	
M. SGST	@ 2.50 % of Sub Total	14562.00	
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)		651603.00	
Rupees Six Lakh Fifty-One Thousand Six Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01532	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08721	ARV Cum DO Date : 06-MAR-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768369	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) : 80.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4603.00	370311.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2735.00	
E. Evacuation Charges	@ 50.00	4023.00	
F. Royalty	@ 14.00 % of Basic	51844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15553.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1037.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18516.00	
J. Transit Fee (If applicable)	@ 57.00	4586.00	
K. Sub Total (A to J)	:	468605.00	
L. CGST	@ 2.50 % of Sub Total	11715.00	
M. SGST	@ 2.50 % of Sub Total	11715.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32180.00	
P. Total Net Amount in Figures (K to O)		524215.00	
Rupees Five Lakh Twenty-Four Thousand Two Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01531	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413EE00058	ARV Cum DO Date : 01-MAR-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) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1341200.00	
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	187768.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3755.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	67060.00	
J. Transit Fee (If applicable)	@ 57.00	22800.00	
K. Sub Total (A to J)	:	1712513.00	
L. CGST	@ 2.50 % of Sub Total	42813.00	
M. SGST	@ 2.50 % of Sub Total	42813.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (K to O)		1958139.00	
Rupees Nineteen Lakh Fifty-Eight Thousand One Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code:	2701	Area	: 3400	KANHAN AREA
Cash Invoice Number :	WKI213457AD01590	Cash Invoice Date	31-MAR-21	
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number :	WKD213457EE00068	ARV Cum DO Date	05-MAR-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)	: 1163.690			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2229.00		2593865.00
B. Commitment/Benifiation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		39565.00
E. Evacuation Charges	@	50.00		58185.00
F. Royalty	@	14.00 % of Basic		363141.00
G. DMF Funds	@	30.00 % of Royalty (State)		108942.00
H. NMET Funds	@	2.00 % of Royalty (Central)		7263.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic		129693.00
J. Transit Fee (If applicable)	@	57.00		66330.00
K. Sub Total (A to J)	:			3366984.00
L. CGST	@	2.50 % of Sub Total		84175.00
M. SGST	@	2.50 % of Sub Total		84175.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		465476.00
P. Total Net Amount in Figures (K to O)				4000810.00
Rupees Forty Lakh Eight Hundred Ten Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01530	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08686	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768341	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105643	Destination : WITHIN STATE		
Name : Nagpal Coal Traders			
Address : 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwalior474			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAWPN0369H1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 154.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4593.00	710996.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5263.00	
E. Evacuation Charges	@ 50.00	7740.00	
F. Royalty	@ 14.00 % of Basic	99539.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29862.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1991.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35550.00	
J. Transit Fee (If applicable)	@ 57.00	8824.00	
K. Sub Total (A to J)	:	899765.00	
L. CGST	@ 2.50 % of Sub Total	22494.00	
M. SGST	@ 2.50 % of Sub Total	22494.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61920.00	
P. Total Net Amount in Figures (K to O)		1006673.00	
Rupees Ten Lakh Six Thousand Six Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01529	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08677	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768284	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	@ 4583.00	274980.00	
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	38497.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11549.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	770.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13749.00	
J. Transit Fee (If applicable)	@ 57.00	3420.00	
K. Sub Total (A to J)	:	348005.00	
L. CGST	@ 2.50 % of Sub Total	8700.00	
M. SGST	@ 2.50 % of Sub Total	8700.00	
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)		389405.00	
Rupees Three Lakh Eighty-Nine Thousand Four Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01589	Cash Invoice Date	31-MAR-21	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP08872	ARV Cum DO Date	12-MAR-21	
ARV Qty : 500	Unit Name	3457 MOHAN QUARRY (OCM)	
Unique Bid Id : 230767597	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118058	Destination	WITHIN STATE	
Name JANU COAL SUPPLIER			
Address AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ARDPK4755E1Z1			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 68.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3469.00	236516.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2318.00	
E. Evacuation Charges	@ 50.00	3409.00	
F. Royalty	@ 14.00 % of Basic	33112.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9934.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11826.00	
J. Transit Fee (If applicable)	@ 57.00	3886.00	
K. Sub Total (A to I)	:	301663.00	
L. CGST	@ 2.50 % of Sub Total	7542.00	
M. SGST	@ 2.50 % of Sub Total	7542.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27272.00	
P. Total Net Amount in Figures (K to O)		344019.00	
Rupees Three Lakh Forty-Four 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 : WKI213413AD01528	Cash Invoice Date	31-MAR-21	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP08670	ARV Cum DO Date	05-MAR-21	
ARV Qty : 760	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230768394	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111069	Destination	WITHIN STATE	
Name Bansal Carbons			
Address 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 575.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4583.00	2638021.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	19571.00	
E. Evacuation Charges	@ 50.00	28781.00	
F. Royalty	@ 14.00 % of Basic	369323.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	110797.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7386.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	131901.00	
J. Transit Fee (If applicable)	@ 57.00	32810.00	
K. Sub Total (A to J)	:	3338590.00	
L. CGST	@ 2.50 % of Sub Total	83465.00	
M. SGST	@ 2.50 % of Sub Total	83465.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	230244.00	
P. Total Net Amount in Figures (K to O)		3735764.00	
Rupees Thirty-Seven Lakh Thirty-Five Thousand Seven Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01527	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08687	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 320	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768449	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) : 207.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4593.00	953874.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7061.00	
E. Evacuation Charges	@ 50.00	10384.00	
F. Royalty	@ 14.00 % of Basic	133542.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40063.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2671.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	47694.00	
J. Transit Fee (If applicable)	@ 57.00	11838.00	
K. Sub Total (A to I)	:	1207127.00	
L. CGST	@ 2.50 % of Sub Total	30178.00	
M. SGST	@ 2.50 % of Sub Total	30178.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83072.00	
P. Total Net Amount in Figures (K to O)		1350555.00	
Rupees Thirteen Lakh Fifty Thousand Five Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01588	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP08644	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 230767563	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3459.00	86855.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	854.00	
E. Evacuation Charges	@ 50.00	1256.00	
F. Royalty	@ 14.00 % of Basic	12160.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3648.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4343.00	
J. Transit Fee (If applicable)	@ 57.00	1431.00	
K. Sub Total (A to J)	:	110790.00	
L. CGST	@ 2.50 % of Sub Total	2770.00	
M. SGST	@ 2.50 % of Sub Total	2770.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10044.00	
P. Total Net Amount in Figures (K to O)		126374.00	
Rupees One Lakh Twenty-Six Thousand Three Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01526	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413EE00081	ARV Cum DO Date : 20-MAR-21		
ARV Qty : 3600	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 : 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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3574.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	11985366.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	121534.00	
E. Evacuation Charges	@ 50.00	178726.00	
F. Royalty	@ 14.00 % of Basic	1677951.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	503385.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	33559.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	599268.00	
J. Transit Fee (If applicable)	@ 57.00	203748.00	
K. Sub Total (A to J)	:	15303537.00	
L. CGST	@ 2.50 % of Sub Total	382588.00	
M. SGST	@ 2.50 % of Sub Total	382588.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1429808.00	
P. Total Net Amount in Figures (K to O)		17498521.00	
Rupees One Crore Seventy-Four Lakh Ninety-Eight Thousand Five Hundred Twenty-One			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01525	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08746	ARV Cum DO Date : 06-MAR-21		
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768327	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129991	Destination : WITHIN STATE		
Name : OM SAINATH TRADERS			
Address : 14 IDGAH ROAD DANGI MOHALLAKHARGONE451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23COCPP0081C1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4583.00	366640.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2720.00	
E. Evacuation Charges	@ 50.00	4000.00	
F. Royalty	@ 14.00 % of Basic	51330.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15399.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1027.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18332.00	
J. Transit Fee (If applicable)	@ 57.00	4560.00	
K. Sub Total (A to J)	:	464008.00	
L. CGST	@ 2.50 % of Sub Total	11600.00	
M. SGST	@ 2.50 % of Sub Total	11600.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32000.00	
P. Total Net Amount in Figures (K to O)		519208.00	
Rupees Five Lakh Nineteen Thousand Two Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01524	Cash Invoice Date	31-MAR-21	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP08901	ARV Cum DO Date	13-MAR-21	
ARV Qty : 300	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230768336	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110016	Destination	WITHIN STATE	
Name Balaji Coal Pvt Ltd			
Address 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB8991N1Z4			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 129.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4593.00	594196.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4399.00	
E. Evacuation Charges	@ 50.00	6469.00	
F. Royalty	@ 14.00 % of Basic	83187.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24956.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1664.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29710.00	
J. Transit Fee (If applicable)	@ 57.00	7374.00	
K. Sub Total (A to J)	:	751955.00	
L. CGST	@ 2.50 % of Sub Total	18799.00	
M. SGST	@ 2.50 % of Sub Total	18799.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51748.00	
P. Total Net Amount in Figures (K to O)		841301.00	
Rupees Eight Lakh Forty-One Thousand Three Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01523	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413EE00060	ARV Cum DO Date : 01-MAR-21		
ARV Qty : 3100	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 : 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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	10394300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	105400.00	
E. Evacuation Charges	@ 50.00	155000.00	
F. Royalty	@ 14.00 % of Basic	1455202.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	436561.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	29104.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	519715.00	
J. Transit Fee (If applicable)	@ 57.00	176700.00	
K. Sub Total (A to J)	:	13271982.00	
L. CGST	@ 2.50 % of Sub Total	331800.00	
M. SGST	@ 2.50 % of Sub Total	331800.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1240000.00	
P. Total Net Amount in Figures (K to O)		15175582.00	
Rupees One Crore Fifty-One Lakh Seventy-Five Thousand Five 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 : WKI213457AD01587	Cash Invoice Date	31-MAR-21	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP08815	ARV Cum DO Date	10-MAR-21	
ARV Qty : 100	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 230767735	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133718	Destination	WITHIN STATE	
Name M.K. SUPPLIERS			
Address GRAM- KALYANPURA, BAKANER, DHARKALYANPURA454446			
State Madhya Pradesh			
State Code 23			
GSTIN No 23DKMPP8450A1Z6			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3479.00	86871.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	849.00	
E. Evacuation Charges	@ 50.00	1249.00	
F. Royalty	@ 14.00 % of Basic	12162.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3649.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4344.00	
J. Transit Fee (If applicable)	@ 57.00	1423.00	
K. Sub Total (A to J)	:	110790.00	
L. CGST	@ 2.50 % of Sub Total	2770.00	
M. SGST	@ 2.50 % of Sub Total	2770.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9988.00	
P. Total Net Amount in Figures (K to O)		126318.00	
Rupees One Lakh Twenty-Six Thousand Three 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 : WKI213413AD01522	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08817	ARV Cum DO Date : 10-MAR-21		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768391	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110977	Destination : WITHIN STATE		
Name : Sumit Coal Corporation			
Address : 86, Tirupati Nagar, Airport Road Indore 452005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPA2787C1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4603.00	342739.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2532.00	
E. Evacuation Charges	@ 50.00	3723.00	
F. Royalty	@ 14.00 % of Basic	47983.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14395.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	960.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17137.00	
J. Transit Fee (If applicable)	@ 57.00	4244.00	
K. Sub Total (A to J)	:	433713.00	
L. CGST	@ 2.50 % of Sub Total	10843.00	
M. SGST	@ 2.50 % of Sub Total	10843.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29784.00	
P. Total Net Amount in Figures (K to O)		485183.00	
Rupees Four Lakh Eighty-Five Thousand One 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 : WKI213413AD01521	Cash Invoice Date	31-MAR-21	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP08682	ARV Cum DO Date	05-MAR-21	
ARV Qty : 200	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230768426	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130693	Destination	WITHIN STATE	
Name SAMAY COAL CORPORATION			
Address 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACFPK5301H1Z4			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4613.00	922600.00	
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	129164.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2583.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46130.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to I)	:	1167426.00	
L. CGST	@ 2.50 % of Sub Total	29186.00	
M. SGST	@ 2.50 % of Sub Total	29186.00	
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)		1305798.00	
Rupees Thirteen Lakh Five Thousand Seven 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 : WKI213413AD01519	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08709	ARV Cum DO Date : 06-MAR-21		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768435	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) : 126.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4613.00	584190.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4306.00	
E. Evacuation Charges	@ 50.00	6332.00	
F. Royalty	@ 14.00 % of Basic	81787.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24536.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1636.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29210.00	
J. Transit Fee (If applicable)	@ 57.00	7218.00	
K. Sub Total (A to I)	:	739215.00	
L. CGST	@ 2.50 % of Sub Total	18480.00	
M. SGST	@ 2.50 % of Sub Total	18480.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50656.00	
P. Total Net Amount in Figures (K to O)		826831.00	
Rupees Eight Lakh Twenty-Six Thousand Eight 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 : WKI213413AD01518	Cash Invoice Date	31-MAR-21	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP08745	ARV Cum DO Date	06-MAR-21	
ARV Qty : 200	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230768297	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132711	Destination	WITHIN STATE	
Name MAA VAISHNO ENTERPRISES			
Address ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BCXPD4059E1ZL			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4573.00	914600.00	
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	128044.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2561.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45730.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	1157548.00	
L. CGST	@ 2.50 % of Sub Total	28939.00	
M. SGST	@ 2.50 % of Sub Total	28939.00	
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)		1295426.00	
Rupees Twelve Lakh Ninety-Five Thousand Four 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 : WKI213457AD01586	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP08814	ARV Cum DO Date : 10-MAR-21		
ARV Qty : 800	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 230767687	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3469.00	285880.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2802.00	
E. Evacuation Charges	@ 50.00	4121.00	
F. Royalty	@ 14.00 % of Basic	40023.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12007.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	800.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14294.00	
J. Transit Fee (If applicable)	@ 57.00	4697.00	
K. Sub Total (A to J)	:	364624.00	
L. CGST	@ 2.50 % of Sub Total	9116.00	
M. SGST	@ 2.50 % of Sub Total	9116.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32964.00	
P. Total Net Amount in Figures (K to O)		415820.00	
Rupees Four Lakh Fifteen Thousand Eight Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01517	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08873	ARV Cum DO Date : 12-MAR-21		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768375	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133729	Destination : WITHIN STATE		
Name : JK ENTERPRISES			
Address : 33, JAGATVILLA, VAIKUNTH NAGAR, KHANDWA 450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CYLPK8138G1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4603.00	120737.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	892.00	
E. Evacuation Charges	@ 50.00	1312.00	
F. Royalty	@ 14.00 % of Basic	16903.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5071.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6037.00	
J. Transit Fee (If applicable)	@ 57.00	1495.00	
K. Sub Total (A to J)	:	152785.00	
L. CGST	@ 2.50 % of Sub Total	3820.00	
M. SGST	@ 2.50 % of Sub Total	3820.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10492.00	
P. Total Net Amount in Figures (K to O)		170917.00	
Rupees One Lakh Seventy Thousand Nine Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01516	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08683	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768287	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134085	Destination : WITHIN STATE		
Name : SHRIRAM KOYLA BHANDAR			
Address : Plot No.112/1,Infront of Atal Dhaba.Near New Galla MandiSagar47			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BPOPP4899E1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4583.00	123741.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	918.00	
E. Evacuation Charges	@ 50.00	1350.00	
F. Royalty	@ 14.00 % of Basic	17324.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5197.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6187.00	
J. Transit Fee (If applicable)	@ 57.00	1539.00	
K. Sub Total (A to J)	:	156602.00	
L. CGST	@ 2.50 % of Sub Total	3915.00	
M. SGST	@ 2.50 % of Sub Total	3915.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10800.00	
P. Total Net Amount in Figures (K to O)		175232.00	
Rupees One Lakh Seventy-Five 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 : WKI213457AD01585	Cash Invoice Date	31-MAR-21	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP08813	ARV Cum DO Date	10-MAR-21	
ARV Qty : 190	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 230768097	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 135565	Destination	WITHIN STATE	
Name SNEHAL COMMERCIAL PRIVATE LIMITED			
Address 17/4, Snehlata GaniIndore452003			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AALCS7461D1ZC			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3439.00	173394.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1714.00	
E. Evacuation Charges	@ 50.00	2521.00	
F. Royalty	@ 14.00 % of Basic	24275.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7283.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8670.00	
J. Transit Fee (If applicable)	@ 57.00	2874.00	
K. Sub Total (A to I)	:	221217.00	
L. CGST	@ 2.50 % of Sub Total	5530.00	
M. SGST	@ 2.50 % of Sub Total	5530.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20168.00	
P. Total Net Amount in Figures (K to O)		252445.00	
Rupees Two Lakh Fifty-Two Thousand Four 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 : WKI213457AD01584	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP08642	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 230767535	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132509	Destination : WITHIN STATE		
Name : JUNED ENTERPRISES			
Address : HAVELLS RESIDENCY ISHA NAGAR WARDA NO. 47CHHINDWARA480001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CXBPK3501N2ZN			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 266.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3439.00	915565.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9052.00	
E. Evacuation Charges	@ 50.00	13312.00	
F. Royalty	@ 14.00 % of Basic	128179.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38454.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2564.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45778.00	
J. Transit Fee (If applicable)	@ 57.00	15175.00	
K. Sub Total (A to J)	:	1168079.00	
L. CGST	@ 2.50 % of Sub Total	29202.00	
M. SGST	@ 2.50 % of Sub Total	29202.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106492.00	
P. Total Net Amount in Figures (K to O)		1332975.00	
Rupees Thirteen Lakh Thirty-Two Thousand Nine 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 : WKI213413AD01515	Cash Invoice Date	31-MAR-21	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP08668	ARV Cum DO Date	05-MAR-21	
ARV Qty : 250	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230768338	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110528	Destination	WITHIN STATE	
Name RELIANCE COAL CORPORATION			
Address 16/1 RACECOURSE ROAD PRATAP-VIHAR 101	INDORE452003		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 96.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4593.00	443179.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3281.00	
E. Evacuation Charges	@ 50.00	4825.00	
F. Royalty	@ 14.00 % of Basic	62045.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18614.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1241.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22159.00	
J. Transit Fee (If applicable)	@ 57.00	5500.00	
K. Sub Total (A to J)	:	560844.00	
L. CGST	@ 2.50 % of Sub Total	14021.00	
M. SGST	@ 2.50 % of Sub Total	14021.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38596.00	
P. Total Net Amount in Figures (K to O)		627482.00	
Rupees Six Lakh Twenty-Seven Thousand Four Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01583	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP08850	ARV Cum DO Date : 11-MAR-21		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 230767861	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110937	Destination : WITHIN STATE		
Name : Maruti coal corporation			
Address : 88/2, lasudia mori, dewas nakaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3489.00	87295.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	851.00	
E. Evacuation Charges	@ 50.00	1251.00	
F. Royalty	@ 14.00 % of Basic	12221.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3666.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4365.00	
J. Transit Fee (If applicable)	@ 57.00	1426.00	
K. Sub Total (A to J)	:	111319.00	
L. CGST	@ 2.50 % of Sub Total	2783.00	
M. SGST	@ 2.50 % of Sub Total	2783.00	
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)		126893.00	
Rupees One Lakh Twenty-Six Thousand Eight Hundred Ninety-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 : WKI213457AD01582	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP08637	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 230767878	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3489.00	420355.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4096.00	
E. Evacuation Charges	@ 50.00	6024.00	
F. Royalty	@ 14.00 % of Basic	58850.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1177.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21018.00	
J. Transit Fee (If applicable)	@ 57.00	6867.00	
K. Sub Total (A to J)	:	536042.00	
L. CGST	@ 2.50 % of Sub Total	13401.00	
M. SGST	@ 2.50 % of Sub Total	13401.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48192.00	
P. Total Net Amount in Figures (K to O)		611036.00	
Rupees Six Lakh Eleven Thousand Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01514	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08877	ARV Cum DO Date : 12-MAR-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768229	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110544	Destination : WITHIN STATE		
Name : Aanand Enterprises			
Address : 99/2, Indore Road, Near Vradha AshramDhar454001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPJ0456D1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4583.00	116500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	864.00	
E. Evacuation Charges	@ 50.00	1271.00	
F. Royalty	@ 14.00 % of Basic	16310.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4893.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5825.00	
J. Transit Fee (If applicable)	@ 57.00	1449.00	
K. Sub Total (A to J)	:	147438.00	
L. CGST	@ 2.50 % of Sub Total	3686.00	
M. SGST	@ 2.50 % of Sub Total	3686.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10168.00	
P. Total Net Amount in Figures (K to O)		164978.00	
Rupees One Lakh Sixty-Four Thousand Nine Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01513	Cash Invoice Date	31-MAR-21	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP08723	ARV Cum DO Date	06-MAR-21	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230768323	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 134445	Destination	WITHIN STATE	
Name Mahendra Coal Traders			
Address 01, Sanawad Road Nakoda Fuel Ke Pass,Amankhedhi Teh Bhikangaon.			
State Madhya Pradesh			
State Code 23			
GSTIN No 23DXBPP6173E1ZJ			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4583.00	458300.00	
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	64162.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1283.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22915.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to I)	:	580009.00	
L. CGST	@ 2.50 % of Sub Total	14500.00	
M. SGST	@ 2.50 % of Sub Total	14500.00	
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)		649009.00	
Rupees Six Lakh Forty-Nine Thousand Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01580	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP08847	ARV Cum DO Date : 11-MAR-21		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 230767839	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3489.00	88446.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	862.00	
E. Evacuation Charges	@ 50.00	1268.00	
F. Royalty	@ 14.00 % of Basic	12382.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3715.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4422.00	
J. Transit Fee (If applicable)	@ 57.00	1445.00	
K. Sub Total (A to I)	:	112788.00	
L. CGST	@ 2.50 % of Sub Total	2820.00	
M. SGST	@ 2.50 % of Sub Total	2820.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10140.00	
P. Total Net Amount in Figures (K to O)		128568.00	
Rupees One Lakh Twenty-Eight 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 : WKI213413AD01512	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08822	ARV Cum DO Date : 11-MAR-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768359	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) : 50.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4603.00	232958.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1721.00	
E. Evacuation Charges	@ 50.00	2531.00	
F. Royalty	@ 14.00 % of Basic	32614.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9784.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11648.00	
J. Transit Fee (If applicable)	@ 57.00	2885.00	
K. Sub Total (A to I)	:	294793.00	
L. CGST	@ 2.50 % of Sub Total	7370.00	
M. SGST	@ 2.50 % of Sub Total	7370.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20244.00	
P. Total Net Amount in Figures (K to O)		329777.00	
Rupees Three Lakh Twenty-Nine Thousand Seven Hundred Seventy-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 : WKI213457AD01579	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP08640	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 230767984	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 141.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3489.00	495368.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4827.00	
E. Evacuation Charges	@ 50.00	7099.00	
F. Royalty	@ 14.00 % of Basic	69352.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20806.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1387.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24768.00	
J. Transit Fee (If applicable)	@ 57.00	8093.00	
K. Sub Total (A to J)	:	631700.00	
L. CGST	@ 2.50 % of Sub Total	15793.00	
M. SGST	@ 2.50 % of Sub Total	15793.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56792.00	
P. Total Net Amount in Figures (K to O)		720078.00	
Rupees Seven Lakh Twenty Thousand Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01511	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08680	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768460	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129511	Destination : WITHIN STATE		
Name : PARTH ENTERPRISES			
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACOPB1345D1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4613.00	1383900.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	193746.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3875.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	69195.00	
J. Transit Fee (If applicable)	@ 57.00	17100.00	
K. Sub Total (A to J)	:	1751140.00	
L. CGST	@ 2.50 % of Sub Total	43779.00	
M. SGST	@ 2.50 % of Sub Total	43779.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1958698.00	
Rupees Nineteen Lakh Fifty-Eight Thousand Six Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01578	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP08771	ARV Cum DO Date : 08-MAR-21		
ARV Qty : 400	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 230767548	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120164	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 142.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3439.00	491089.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4855.00	
E. Evacuation Charges	@ 50.00	7140.00	
F. Royalty	@ 14.00 % of Basic	68752.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20626.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1375.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24554.00	
J. Transit Fee (If applicable)	@ 57.00	8140.00	
K. Sub Total (A to J)	:	626531.00	
L. CGST	@ 2.50 % of Sub Total	15663.00	
M. SGST	@ 2.50 % of Sub Total	15663.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57120.00	
P. Total Net Amount in Figures (K to O)		714977.00	
Rupees Seven Lakh Fourteen Thousand Nine Hundred Seventy-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 : WKI213413AD01510	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08674	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768377	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127634	Destination : WITHIN STATE		
Name : BADSHAH COAL DEPOT			
Address : INDORE ROAD SIRLAIBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 128.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4603.00	591946.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4372.00	
E. Evacuation Charges	@ 50.00	6430.00	
F. Royalty	@ 14.00 % of Basic	82872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24862.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1657.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29597.00	
J. Transit Fee (If applicable)	@ 57.00	7330.00	
K. Sub Total (A to J)	:	749066.00	
L. CGST	@ 2.50 % of Sub Total	18727.00	
M. SGST	@ 2.50 % of Sub Total	18727.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51440.00	
P. Total Net Amount in Figures (K to O)		837960.00	
Rupees Eight Lakh Thirty-Seven Thousand Nine Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01577	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP08725	ARV Cum DO Date : 06-MAR-21		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 230767924	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 114.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3489.00	399525.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3893.00	
E. Evacuation Charges	@ 50.00	5726.00	
F. Royalty	@ 14.00 % of Basic	55934.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16780.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1119.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19976.00	
J. Transit Fee (If applicable)	@ 57.00	6527.00	
K. Sub Total (A to J)	:	509480.00	
L. CGST	@ 2.50 % of Sub Total	12737.00	
M. SGST	@ 2.50 % of Sub Total	12737.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45804.00	
P. Total Net Amount in Figures (K to O)		580758.00	
Rupees Five Lakh Eighty Thousand Seven Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01509	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08710	ARV Cum DO Date : 06-MAR-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768403	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129985	Destination : WITHIN STATE		
Name : Ojas Corporation			
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CNJPB1885L1ZU			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4603.00	371692.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2746.00	
E. Evacuation Charges	@ 50.00	4038.00	
F. Royalty	@ 14.00 % of Basic	52037.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15611.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1041.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18585.00	
J. Transit Fee (If applicable)	@ 57.00	4603.00	
K. Sub Total (A to J)	:	470353.00	
L. CGST	@ 2.50 % of Sub Total	11759.00	
M. SGST	@ 2.50 % of Sub Total	11759.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32300.00	
P. Total Net Amount in Figures (K to O)		526171.00	
Rupees Five Lakh Twenty-Six Thousand One Hundred Seventy-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 : WKI213413AD01508	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08798	ARV Cum DO Date : 09-MAR-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768315	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) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4583.00	343725.00	
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	48122.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14437.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	962.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17186.00	
J. Transit Fee (If applicable)	@ 57.00	4275.00	
K. Sub Total (A to J)	:	435007.00	
L. CGST	@ 2.50 % of Sub Total	10875.00	
M. SGST	@ 2.50 % of Sub Total	10875.00	
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)		486757.00	
Rupees Four Lakh Eighty-Six Thousand Seven 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 : WKI213413AD01507	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08673	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768362	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123722	Destination : WITHIN STATE		
Name : PREMEET COAL SUPPLIERS			
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIHPC3566C1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4603.00	344074.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2542.00	
E. Evacuation Charges	@ 50.00	3738.00	
F. Royalty	@ 14.00 % of Basic	48170.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14451.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	963.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17204.00	
J. Transit Fee (If applicable)	@ 57.00	4261.00	
K. Sub Total (A to J)	:	435403.00	
L. CGST	@ 2.50 % of Sub Total	10885.00	
M. SGST	@ 2.50 % of Sub Total	10885.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29900.00	
P. Total Net Amount in Figures (K to O)		487073.00	
Rupees Four Lakh Eighty-Seven Thousand Seventy-Three Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01576	Cash Invoice Date	31-MAR-21	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP08705	ARV Cum DO Date	06-MAR-21	
ARV Qty : 100	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 230767846	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 134267	Destination	WITHIN STATE	
Name SHUBHAM MINCHEM PRIVATE LIMITED			
Address 262, Scheme No. 114, Part -1INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABDCS2801E1ZY			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3489.00	175252.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1708.00	
E. Evacuation Charges	@ 50.00	2512.00	
F. Royalty	@ 14.00 % of Basic	24535.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7361.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	491.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8763.00	
J. Transit Fee (If applicable)	@ 57.00	2863.00	
K. Sub Total (A to J)	:	223485.00	
L. CGST	@ 2.50 % of Sub Total	5587.00	
M. SGST	@ 2.50 % of Sub Total	5587.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20092.00	
P. Total Net Amount in Figures (K to O)		254751.00	
Rupees Two Lakh Fifty-Four Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01506	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08676	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768276	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) : 315.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4613.00	1454986.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10724.00	
E. Evacuation Charges	@ 50.00	15771.00	
F. Royalty	@ 14.00 % of Basic	203698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	61109.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4074.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	72749.00	
J. Transit Fee (If applicable)	@ 57.00	17978.00	
K. Sub Total (A to J)	:	1841089.00	
L. CGST	@ 2.50 % of Sub Total	46027.00	
M. SGST	@ 2.50 % of Sub Total	46027.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	126164.00	
P. Total Net Amount in Figures (K to O)		2059307.00	
Rupees Twenty Lakh Fifty-Nine Thousand Three Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01505	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08669	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768429	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110537	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4613.00	922600.00	
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	129164.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2583.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46130.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	1167426.00	
L. CGST	@ 2.50 % of Sub Total	29186.00	
M. SGST	@ 2.50 % of Sub Total	29186.00	
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)		1305798.00	
Rupees Thirteen Lakh Five Thousand Seven 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 : WKI213457AD01575	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457EE00072	ARV Cum DO Date : 06-MAR-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 : 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) : 115.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2229.00	256402.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3911.00	
E. Evacuation Charges	@ 50.00	5752.00	
F. Royalty	@ 14.00 % of Basic	35896.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10769.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	718.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12820.00	
J. Transit Fee (If applicable)	@ 57.00	6557.00	
K. Sub Total (A to J)	:	332825.00	
L. CGST	@ 2.50 % of Sub Total	8321.00	
M. SGST	@ 2.50 % of Sub Total	8321.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46012.00	
P. Total Net Amount in Figures (K to O)		395479.00	
Rupees Three Lakh Ninety-Five Thousand Four Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01504	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08905	ARV Cum DO Date : 13-MAR-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768350	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125432	Destination : WITHIN STATE		
Name : Keshav Sales Corporation			
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar Indore	Indore45201		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXOPA2720E1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4603.00	325754.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2406.00	
E. Evacuation Charges	@ 50.00	3539.00	
F. Royalty	@ 14.00 % of Basic	45606.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13682.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	912.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16288.00	
J. Transit Fee (If applicable)	@ 57.00	4034.00	
K. Sub Total (A to I)	:	412221.00	
L. CGST	@ 2.50 % of Sub Total	10306.00	
M. SGST	@ 2.50 % of Sub Total	10306.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28308.00	
P. Total Net Amount in Figures (K to O)		461141.00	
Rupees Four Lakh Sixty-One Thousand One Hundred Forty-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 : WKI213413AD01503	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08875	ARV Cum DO Date : 12-MAR-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768329	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) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4583.00	229150.00	
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	32081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9624.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	642.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11458.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	290005.00	
L. CGST	@ 2.50 % of Sub Total	7250.00	
M. SGST	@ 2.50 % of Sub Total	7250.00	
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)		324505.00	
Rupees Three Lakh Twenty-Four Thousand Five Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01502	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08979	ARV Cum DO Date : 15-MAR-21		
ARV Qty : 140	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768317	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132153	Destination : WITHIN STATE		
Name : BHALLA MULTITRADE			
Address : 206 2ND FLOOR GRAVITY MALL27	MACHENIC NAGAR INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ANYPB384401ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4583.00	255411.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1895.00	
E. Evacuation Charges	@ 50.00	2787.00	
F. Royalty	@ 14.00 % of Basic	35758.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10727.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12771.00	
J. Transit Fee (If applicable)	@ 57.00	3177.00	
K. Sub Total (A to J)	:	323241.00	
L. CGST	@ 2.50 % of Sub Total	8081.00	
M. SGST	@ 2.50 % of Sub Total	8081.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22292.00	
P. Total Net Amount in Figures (K to O)		361695.00	
Rupees Three Lakh Sixty-One Thousand Six 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 : WKI213413AD01501	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08711	ARV Cum DO Date : 06-MAR-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768389	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129522	Destination : WITHIN STATE		
Name : mahakshree			
Address : 254 iawahar mara 304 sidhanchal apptindore452002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4583.00	235475.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1747.00	
E. Evacuation Charges	@ 50.00	2569.00	
F. Royalty	@ 14.00 % of Basic	32967.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9890.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	659.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11774.00	
J. Transit Fee (If applicable)	@ 57.00	2929.00	
K. Sub Total (A to J)	:	298010.00	
L. CGST	@ 2.50 % of Sub Total	7450.00	
M. SGST	@ 2.50 % of Sub Total	7450.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20552.00	
P. Total Net Amount in Figures (K to O)		333462.00	
Rupees Three Lakh Thirty-Three Thousand Four 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 : WKI213413AD01500	Cash Invoice Date : 31-MAR-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) : 39.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4733.00	185250.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1331.00	
E. Evacuation Charges	@ 50.00	1957.00	
F. Royalty	@ 14.00 % of Basic	25935.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7781.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9263.00	
J. Transit Fee (If applicable)	@ 57.00	2231.00	
K. Sub Total (A to J)	:	234267.00	
L. CGST	@ 2.50 % of Sub Total	5857.00	
M. SGST	@ 2.50 % of Sub Total	5857.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15656.00	
P. Total Net Amount in Figures (K to O)		261637.00	
Rupees Two Lakh Sixty-One Thousand Six Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01556	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP07860	ARV Cum DO Date : 11-FEB-21		
ARV Qty : 90	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230632630	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3985.00	358650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3060.00	
E. Evacuation Charges	@ 50.00	4500.00	
F. Royalty	@ 14.00 % of Basic	50211.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15063.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1004.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17933.00	
J. Transit Fee (If applicable)	@ 57.00	5130.00	
K. Sub Total (A to I)	:	455551.00	
L. CGST	@ 2.50 % of Sub Total	11389.00	
M. SGST	@ 2.50 % of Sub Total	11389.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36000.00	
P. Total Net Amount in Figures (K to O)		514329.00	
Rupees Five Lakh Fourteen Thousand Three 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 : WKI213418AD01555	Cash Invoice Date : 31-MAR-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) : 50.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3975.00	198790.00	
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	2501.00	
F. Royalty	@ 14.00 % of Basic	27831.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8349.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	557.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9940.00	
J. Transit Fee (If applicable)	@ 57.00	2851.00	
K. Sub Total (A to J)	:	252519.00	
L. CGST	@ 2.50 % of Sub Total	6313.00	
M. SGST	@ 2.50 % of Sub Total	6313.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20004.00	
P. Total Net Amount in Figures (K to O)		285149.00	
Rupees Two Lakh Eighty-Five Thousand One Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01499	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08906	ARV Cum DO Date : 13-MAR-21		
ARV Qty : 90	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768291	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) : 19.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4583.00	87398.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	648.00	
E. Evacuation Charges	@ 50.00	954.00	
F. Royalty	@ 14.00 % of Basic	12236.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3671.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4370.00	
J. Transit Fee (If applicable)	@ 57.00	1087.00	
K. Sub Total (A to J)	:	110609.00	
L. CGST	@ 2.50 % of Sub Total	2765.00	
M. SGST	@ 2.50 % of Sub Total	2765.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7628.00	
P. Total Net Amount in Figures (K to O)		123767.00	
Rupees One Lakh Twenty-Three 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 : WKI213413AD01497	Cash Invoice Date	31-MAR-21	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP08671	ARV Cum DO Date	05-MAR-21	
ARV Qty : 430	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230768345	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) : 309.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4593.00	1422865.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10533.00	
E. Evacuation Charges	@ 50.00	15490.00	
F. Royalty	@ 14.00 % of Basic	199201.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59760.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3984.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	71143.00	
J. Transit Fee (If applicable)	@ 57.00	17658.00	
K. Sub Total (A to J)	:	1800634.00	
L. CGST	@ 2.50 % of Sub Total	45016.00	
M. SGST	@ 2.50 % of Sub Total	45016.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	123916.00	
P. Total Net Amount in Figures (K to O)		2014582.00	
Rupees Twenty Lakh Fourteen Thousand Five 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 : WKI213457AD01574	Cash Invoice Date : 31-MAR-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) : 54.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2229.00	121391.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1852.00	
E. Evacuation Charges	@ 50.00	2723.00	
F. Royalty	@ 14.00 % of Basic	16995.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5099.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6070.00	
J. Transit Fee (If applicable)	@ 57.00	3104.00	
K. Sub Total (A to J)	:	157574.00	
L. CGST	@ 2.50 % of Sub Total	3939.00	
M. SGST	@ 2.50 % of Sub Total	3939.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21784.00	
P. Total Net Amount in Figures (K to O)		187236.00	
Rupees One Lakh Eighty-Seven Thousand Two Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01496	Cash Invoice Date : 31-MAR-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) : 26.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4743.00	124693.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	894.00	
E. Evacuation Charges	@ 50.00	1315.00	
F. Royalty	@ 14.00 % of Basic	17457.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5237.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	349.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6235.00	
J. Transit Fee (If applicable)	@ 57.00	1499.00	
K. Sub Total (A to J)	:	157679.00	
L. CGST	@ 2.50 % of Sub Total	3942.00	
M. SGST	@ 2.50 % of Sub Total	3942.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10516.00	
P. Total Net Amount in Figures (K to O)		176079.00	
Rupees One Lakh Seventy-Six Thousand Seventy-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 : WKI213457AD01573	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP08816	ARV Cum DO Date : 10-MAR-21		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 230767910	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125396	Destination : WITHIN STATE		
Name : OSHI INDUSTRIES			
Address : SHASTRI COLONY RAJEEV GANDHI WARD CHAKKI GHATKATNI483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALWPK5632P1ZD			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3479.00	87045.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	851.00	
E. Evacuation Charges	@ 50.00	1251.00	
F. Royalty	@ 14.00 % of Basic	12186.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3656.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4352.00	
J. Transit Fee (If applicable)	@ 57.00	1426.00	
K. Sub Total (A to J)	:	111011.00	
L. CGST	@ 2.50 % of Sub Total	2775.00	
M. SGST	@ 2.50 % of Sub Total	2775.00	
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)		126569.00	
Rupees One Lakh Twenty-Six 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 : WKI213413AD01495	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08909	ARV Cum DO Date : 13-MAR-21		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768382	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 135163	Destination : WITHIN STATE		
Name : A K Traders			
Address : 3 Bhamori Camp,BhamoriChhindwara480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUFPK5476P1Z2			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4603.00	461957.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3412.00	
E. Evacuation Charges	@ 50.00	5018.00	
F. Royalty	@ 14.00 % of Basic	64674.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19402.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1293.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23098.00	
J. Transit Fee (If applicable)	@ 57.00	5721.00	
K. Sub Total (A to J)	:	584575.00	
L. CGST	@ 2.50 % of Sub Total	14614.00	
M. SGST	@ 2.50 % of Sub Total	14614.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40144.00	
P. Total Net Amount in Figures (K to O)		653947.00	
Rupees Six Lakh Fifty-Three Thousand Nine 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 : WKI213457AD01572	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP08848	ARV Cum DO Date : 11-MAR-21		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 230767605	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124914	Destination : WITHIN STATE		
Name : R.K.COAL SUPPLIER			
Address : Shop No : 2 Station Road.MandideepBhopal462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHOPM8133R2ZJ			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3479.00	86975.00	
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	12177.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3653.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4349.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	110923.00	
L. CGST	@ 2.50 % of Sub Total	2773.00	
M. SGST	@ 2.50 % of Sub Total	2773.00	
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)		126469.00	
Rupees One Lakh Twenty-Six Thousand Four 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 : WKI213418AD01554	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP07953	ARV Cum DO Date : 13-FEB-21		
ARV Qty : 250	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230632300	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129449	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3935.00	983750.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	137725.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41318.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2755.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49188.00	
J. Transit Fee (If applicable)	@ 57.00	14250.00	
K. Sub Total (A to J)	:	1249986.00	
L. CGST	@ 2.50 % of Sub Total	31250.00	
M. SGST	@ 2.50 % of Sub Total	31250.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		1412486.00	
Rupees Fourteen Lakh Twelve Thousand Four 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 : WKI213418AD01553	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP07820	ARV Cum DO Date : 10-FEB-21		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230632517	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 : 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	@ 3975.00	397500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	55650.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16695.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1113.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19875.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	504933.00	
L. CGST	@ 2.50 % of Sub Total	12623.00	
M. SGST	@ 2.50 % of Sub Total	12623.00	
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)		570179.00	
Rupees Five Lakh Seventy Thousand One Hundred Seventy-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 : WKI213457AD01571	Cash Invoice Date : 31-MAR-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) : 674.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2229.00	1504174.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	22944.00	
E. Evacuation Charges	@ 50.00	33741.00	
F. Royalty	@ 14.00 % of Basic	210584.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63175.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4212.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	75209.00	
J. Transit Fee (If applicable)	@ 57.00	38465.00	
K. Sub Total (A to J)	:	1952504.00	
L. CGST	@ 2.50 % of Sub Total	48813.00	
M. SGST	@ 2.50 % of Sub Total	48813.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	269928.00	
P. Total Net Amount in Figures (K to O)		2320058.00	
Rupees Twenty-Three Lakh Twenty Thousand Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01494	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08679	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768452	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) : 157.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4713.00	742203.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5354.00	
E. Evacuation Charges	@ 50.00	7874.00	
F. Royalty	@ 14.00 % of Basic	103908.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31172.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2078.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37110.00	
J. Transit Fee (If applicable)	@ 57.00	8976.00	
K. Sub Total (A to J)	:	938675.00	
L. CGST	@ 2.50 % of Sub Total	23467.00	
M. SGST	@ 2.50 % of Sub Total	23467.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62992.00	
P. Total Net Amount in Figures (K to O)		1048601.00	
Rupees Ten Lakh Forty-Eight Thousand Six Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01570	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457EE00077	ARV Cum DO Date : 13-MAR-21		
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 8834031	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) : 230.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2229.00	513718.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7836.00	
E. Evacuation Charges	@ 50.00	11524.00	
F. Royalty	@ 14.00 % of Basic	71921.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21576.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1438.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25686.00	
J. Transit Fee (If applicable)	@ 57.00	13137.00	
K. Sub Total (A to I)	:	666836.00	
L. CGST	@ 2.50 % of Sub Total	16671.00	
M. SGST	@ 2.50 % of Sub Total	16671.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92188.00	
P. Total Net Amount in Figures (K to O)		792366.00	
Rupees Seven Lakh Ninety-Two Thousand Three Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01493	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08756	ARV Cum DO Date : 08-MAR-21		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768309	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) : 95.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4573.00	438322.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3259.00	
E. Evacuation Charges	@ 50.00	4793.00	
F. Royalty	@ 14.00 % of Basic	61365.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18410.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1227.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21916.00	
J. Transit Fee (If applicable)	@ 57.00	5463.00	
K. Sub Total (A to I)	:	554755.00	
L. CGST	@ 2.50 % of Sub Total	13869.00	
M. SGST	@ 2.50 % of Sub Total	13869.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38340.00	
P. Total Net Amount in Figures (K to O)		620833.00	
Rupees Six Lakh Twenty Thousand Eight Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01569	Cash Invoice Date	31-MAR-21	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP08724	ARV Cum DO Date	06-MAR-21	
ARV Qty : 330	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 230767571	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 : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 176.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3469.00	612001.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5998.00	
E. Evacuation Charges	@ 50.00	8821.00	
F. Royalty	@ 14.00 % of Basic	85680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25704.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1714.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30600.00	
J. Transit Fee (If applicable)	@ 57.00	10056.00	
K. Sub Total (A to I)	:	780574.00	
L. CGST	@ 2.50 % of Sub Total	19514.00	
M. SGST	@ 2.50 % of Sub Total	19514.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70568.00	
P. Total Net Amount in Figures (K to O)		890170.00	
Rupees Eight Lakh Ninety Thousand One Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01492	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08708	ARV Cum DO Date : 06-MAR-21		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768406	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134267	Destination : WITHIN STATE		
Name : SHUBHAM MINCHEM PRIVATE LIMITED			
Address : 262, Scheme No. 114, Part -1INDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABDCS2801E1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4613.00	230650.00	
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	32291.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9687.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11533.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	291857.00	
L. CGST	@ 2.50 % of Sub Total	7296.00	
M. SGST	@ 2.50 % of Sub Total	7296.00	
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)		326449.00	
Rupees Three Lakh Twenty-Six Thousand Four Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01568	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP08846	ARV Cum DO Date : 11-MAR-21		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 230767936	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3489.00	89912.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	876.00	
E. Evacuation Charges	@ 50.00	1289.00	
F. Royalty	@ 14.00 % of Basic	12588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3776.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4496.00	
J. Transit Fee (If applicable)	@ 57.00	1469.00	
K. Sub Total (A to J)	:	114658.00	
L. CGST	@ 2.50 % of Sub Total	2866.00	
M. SGST	@ 2.50 % of Sub Total	2866.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10308.00	
P. Total Net Amount in Figures (K to O)		130698.00	
Rupees One Lakh Thirty Thousand Six Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01491	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08799	ARV Cum DO Date : 09-MAR-21		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768423	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) : 123.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4613.00	570167.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4202.00	
E. Evacuation Charges	@ 50.00	6180.00	
F. Royalty	@ 14.00 % of Basic	79823.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23947.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1596.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28508.00	
J. Transit Fee (If applicable)	@ 57.00	7045.00	
K. Sub Total (A to J)	:	721468.00	
L. CGST	@ 2.50 % of Sub Total	18037.00	
M. SGST	@ 2.50 % of Sub Total	18037.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49440.00	
P. Total Net Amount in Figures (K to O)		806982.00	
Rupees Eight Lakh Six Thousand Nine 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 : WKI213418AD01552	Cash Invoice Date : 31-MAR-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 : WKI213418AD01551	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP07903	ARV Cum DO Date : 12-FEB-21		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230632543	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 : 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/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	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 : WKI213457AD01567	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457EE00075	ARV Cum DO Date : 13-MAR-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) : 111.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2229.00	248734.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3794.00	
E. Evacuation Charges	@ 50.00	5580.00	
F. Royalty	@ 14.00 % of Basic	34823.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10447.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12437.00	
J. Transit Fee (If applicable)	@ 57.00	6361.00	
K. Sub Total (A to J)	:	322872.00	
L. CGST	@ 2.50 % of Sub Total	8072.00	
M. SGST	@ 2.50 % of Sub Total	8072.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44636.00	
P. Total Net Amount in Figures (K to O)		383652.00	
Rupees Three Lakh Eighty-Three Thousand Six Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01550	Cash Invoice Date : 31-MAR-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/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	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 : WKI213413AD01489	Cash Invoice Date : 31-MAR-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) : 24.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	82383.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	835.00	
E. Evacuation Charges	@ 50.00	1229.00	
F. Royalty	@ 14.00 % of Basic	11534.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3460.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4119.00	
J. Transit Fee (If applicable)	@ 57.00	1400.00	
K. Sub Total (A to J)	:	105191.00	
L. CGST	@ 2.50 % of Sub Total	2630.00	
M. SGST	@ 2.50 % of Sub Total	2630.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9828.00	
P. Total Net Amount in Figures (K to O)		120279.00	
Rupees One Lakh Twenty Thousand Two Hundred Seventy-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 : WKI213413AD01488	Cash Invoice Date : 31-MAR-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) : 50.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4743.00	237861.00	
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	2508.00	
F. Royalty	@ 14.00 % of Basic	33301.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11893.00	
J. Transit Fee (If applicable)	@ 57.00	2859.00	
K. Sub Total (A to I)	:	300783.00	
L. CGST	@ 2.50 % of Sub Total	7520.00	
M. SGST	@ 2.50 % of Sub Total	7520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20060.00	
P. Total Net Amount in Figures (K to O)		335883.00	
Rupees Three Lakh Thirty-Five Thousand Eight 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 : WKI213418AD01549	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP07861	ARV Cum DO Date : 11-FEB-21		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230632422	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 : 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	@ 2.50 % of Sub Total	12562.00	
M. SGST	@ 2.50 % of Sub Total	12562.00	
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)		567587.00	
Rupees Five Lakh Sixty-Seven Thousand Five 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 : WKI213418AD01548	Cash Invoice Date : 31-MAR-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) : 77.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3945.00	304041.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2620.00	
E. Evacuation Charges	@ 50.00	3853.00	
F. Royalty	@ 14.00 % of Basic	42566.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12770.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15202.00	
J. Transit Fee (If applicable)	@ 57.00	4393.00	
K. Sub Total (A to J)	:	386296.00	
L. CGST	@ 2.50 % of Sub Total	9657.00	
M. SGST	@ 2.50 % of Sub Total	9657.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30828.00	
P. Total Net Amount in Figures (K to O)		436438.00	
Rupees Four Lakh Thirty-Six Thousand Four 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 : WKI213413AD01487	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08908	ARV Cum DO Date : 13-MAR-21		
ARV Qty : 260	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768454	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) : 155.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4613.00	718152.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5293.00	
E. Evacuation Charges	@ 50.00	7784.00	
F. Royalty	@ 14.00 % of Basic	100541.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30162.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2011.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35908.00	
J. Transit Fee (If applicable)	@ 57.00	8874.00	
K. Sub Total (A to J)	:	908725.00	
L. CGST	@ 2.50 % of Sub Total	22718.00	
M. SGST	@ 2.50 % of Sub Total	22718.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62272.00	
P. Total Net Amount in Figures (K to O)		1016433.00	
Rupees Ten Lakh Sixteen Thousand Four 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 : WKI213413AD01486	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08902	ARV Cum DO Date : 13-MAR-21		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768414	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) : 77.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4613.00	356170.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2625.00	
E. Evacuation Charges	@ 50.00	3860.00	
F. Royalty	@ 14.00 % of Basic	49864.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14959.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	997.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17809.00	
J. Transit Fee (If applicable)	@ 57.00	4401.00	
K. Sub Total (A to J)	:	450685.00	
L. CGST	@ 2.50 % of Sub Total	11267.00	
M. SGST	@ 2.50 % of Sub Total	11267.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30884.00	
P. Total Net Amount in Figures (K to O)		504103.00	
Rupees Five Lakh Four Thousand One 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 : WKI213418AD01547	Cash Invoice Date : 31-MAR-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) : 138.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3945.00	547763.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4721.00	
E. Evacuation Charges	@ 50.00	6943.00	
F. Royalty	@ 14.00 % of Basic	76687.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23006.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1534.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27388.00	
J. Transit Fee (If applicable)	@ 57.00	7914.00	
K. Sub Total (A to J)	:	695956.00	
L. CGST	@ 2.50 % of Sub Total	17399.00	
M. SGST	@ 2.50 % of Sub Total	17399.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55540.00	
P. Total Net Amount in Figures (K to O)		786294.00	
Rupees Seven Lakh Eighty-Six Thousand Two Hundred Ninety-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 : WKI213413AD01485	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08678	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 540	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768379	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) : 460.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4563.00	2103087.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15671.00	
E. Evacuation Charges	@ 50.00	23045.00	
F. Royalty	@ 14.00 % of Basic	294432.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	88330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5889.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	105154.00	
J. Transit Fee (If applicable)	@ 57.00	26271.00	
K. Sub Total (A to J)	:	2661879.00	
L. CGST	@ 2.50 % of Sub Total	66547.00	
M. SGST	@ 2.50 % of Sub Total	66547.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	184360.00	
P. Total Net Amount in Figures (K to O)		2979333.00	
Rupees Twenty-Nine Lakh Seventy-Nine Thousand Three 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 : WKI213413AD01484	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08741	ARV Cum DO Date : 06-MAR-21		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768463	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) : 183.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4613.00	846301.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6238.00	
E. Evacuation Charges	@ 50.00	9173.00	
F. Royalty	@ 14.00 % of Basic	118482.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35545.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2370.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42315.00	
J. Transit Fee (If applicable)	@ 57.00	10457.00	
K. Sub Total (A to J)	:	1070881.00	
L. CGST	@ 2.50 % of Sub Total	26772.00	
M. SGST	@ 2.50 % of Sub Total	26772.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73384.00	
P. Total Net Amount in Figures (K to O)		1197809.00	
Rupees Eleven Lakh Ninety-Seven Thousand Eight Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01566	Cash Invoice Date	31-MAR-21	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP08638	ARV Cum DO Date	05-MAR-21	
ARV Qty : 300	Unit Name	3457 MOHAN QUARRY (OCM)	
Unique Bid Id : 230768043	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 : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 176.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3489.00	615529.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5998.00	
E. Evacuation Charges	@ 50.00	8821.00	
F. Royalty	@ 14.00 % of Basic	86174.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25852.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1723.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30776.00	
J. Transit Fee (If applicable)	@ 57.00	10056.00	
K. Sub Total (A to J)	:	784929.00	
L. CGST	@ 2.50 % of Sub Total	19623.00	
M. SGST	@ 2.50 % of Sub Total	19623.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70568.00	
P. Total Net Amount in Figures (K to O)		894743.00	
Rupees Eight Lakh Ninety-Four Thousand Seven Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01565	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP08636	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 70	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 230767892	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113938	Destination : WITHIN STATE		
Name : Dassani Sales			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3489.00	88132.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	859.00	
E. Evacuation Charges	@ 50.00	1263.00	
F. Royalty	@ 14.00 % of Basic	12338.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3701.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4407.00	
J. Transit Fee (If applicable)	@ 57.00	1440.00	
K. Sub Total (A to J)	:	112387.00	
L. CGST	@ 2.50 % of Sub Total	2810.00	
M. SGST	@ 2.50 % of Sub Total	2810.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10104.00	
P. Total Net Amount in Figures (K to O)		128111.00	
Rupees One Lakh Twenty-Eight Thousand One Hundred Eleven 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 : WKI213413AD01483	Cash Invoice Date : 31-MAR-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) : 176.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	592006.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6003.00	
E. Evacuation Charges	@ 50.00	8828.00	
F. Royalty	@ 14.00 % of Basic	82881.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24864.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1658.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29600.00	
J. Transit Fee (If applicable)	@ 57.00	10064.00	
K. Sub Total (A to J)	:	755904.00	
L. CGST	@ 2.50 % of Sub Total	18898.00	
M. SGST	@ 2.50 % of Sub Total	18898.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70624.00	
P. Total Net Amount in Figures (K to O)		864324.00	
Rupees Eight Lakh Sixty-Four Thousand Three Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01564	Cash Invoice Date : 31-MAR-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) : 1078.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2229.00	2404088.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	36671.00	
E. Evacuation Charges	@ 50.00	53928.00	
F. Royalty	@ 14.00 % of Basic	336572.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	100972.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6731.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	120204.00	
J. Transit Fee (If applicable)	@ 57.00	61477.00	
K. Sub Total (A to J)	:	3120643.00	
L. CGST	@ 2.50 % of Sub Total	78016.00	
M. SGST	@ 2.50 % of Sub Total	78016.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	431420.00	
P. Total Net Amount in Figures (K to O)		3708095.00	
Rupees Thirty-Seven Lakh Eight Thousand 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 : WKI213413FD01482	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01748	ARV Cum DO Date : 27-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) : 317.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1065631.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10808.00	
E. Evacuation Charges	@ 50.00	15895.00	
F. Royalty	@ 14.00 % of Basic	149188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44756.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2984.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53282.00	
J. Transit Fee (If applicable)	@ 57.00	18120.00	
K. Sub Total (A to J)	:	1360664.00	
L. CGST	@ 2.50 % of Sub Total	34017.00	
M. SGST	@ 2.50 % of Sub Total	34017.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	127156.00	
P. Total Net Amount in Figures (K to O)		1555854.00	
Rupees Fifteen Lakh Fifty-Five Thousand Eight Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01481	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08903	ARV Cum DO Date : 13-MAR-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768354	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) : 45.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4603.00	207135.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1530.00	
E. Evacuation Charges	@ 50.00	2250.00	
F. Royalty	@ 14.00 % of Basic	28999.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8700.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	580.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10357.00	
J. Transit Fee (If applicable)	@ 57.00	2565.00	
K. Sub Total (A to I)	:	262116.00	
L. CGST	@ 2.50 % of Sub Total	6553.00	
M. SGST	@ 2.50 % of Sub Total	6553.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18000.00	
P. Total Net Amount in Figures (K to O)		293222.00	
Rupees Two Lakh Ninety-Three Thousand Two 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 : WKI213413AD01480	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08874	ARV Cum DO Date : 12-MAR-21		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768307	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133424	Destination : WITHIN STATE		
Name : HB ENTERPRISES			
Address : 111 LILADHAR COLONY VIDISHA ROAD BHANPURBHOPAL462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23KAWPS6771J1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4583.00	176629.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1310.00	
E. Evacuation Charges	@ 50.00	1927.00	
F. Royalty	@ 14.00 % of Basic	24728.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8831.00	
J. Transit Fee (If applicable)	@ 57.00	2197.00	
K. Sub Total (A to J)	:	223535.00	
L. CGST	@ 2.50 % of Sub Total	5588.00	
M. SGST	@ 2.50 % of Sub Total	5588.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15416.00	
P. Total Net Amount in Figures (K to O)		250127.00	
Rupees Two Lakh Fifty Thousand One 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 : WKI213413AD01479	Cash Invoice Date : 31-MAR-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) : 54.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4713.00	256434.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1850.00	
E. Evacuation Charges	@ 50.00	2721.00	
F. Royalty	@ 14.00 % of Basic	35901.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10770.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	718.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12822.00	
J. Transit Fee (If applicable)	@ 57.00	3101.00	
K. Sub Total (A to J)	:	324317.00	
L. CGST	@ 2.50 % of Sub Total	8108.00	
M. SGST	@ 2.50 % of Sub Total	8108.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21764.00	
P. Total Net Amount in Figures (K to O)		362297.00	
Rupees Three Lakh Sixty-Two Thousand Two 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 : WKI213413AD01478	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP07983	ARV Cum DO Date : 15-FEB-21		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230631998	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) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4753.00	237650.00	
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	33271.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9981.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11883.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	300500.00	
L. CGST	@ 2.50 % of Sub Total	7513.00	
M. SGST	@ 2.50 % of Sub Total	7513.00	
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)		335526.00	
Rupees Three Lakh Thirty-Five Thousand Five Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01477	Cash Invoice Date	31-MAR-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) : 709.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3352.20	2378319.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	24122.00
E. Evacuation Charges	@	50.00	35474.00
F. Royalty	@	14.00 % of Basic	332965.00
G. DMF Funds	@	30.00 % of Royalty (State)	99890.00
H. NMET Funds	@	2.00 % of Royalty (Central)	6659.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	118916.00
J. Transit Fee (If applicable)	@	57.00	40440.00
K. Sub Total (A to J)	:		3036785.00
L. CGST	@	2.50 % of Sub Total	75920.00
M. SGST	@	2.50 % of Sub Total	75920.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	283792.00
P. Total Net Amount in Figures (K to O)			3472417.00
Rupees Thirty-Four Lakh Seventy-Two Thousand Four Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01476	Cash Invoice Date : 31-MAR-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) : 18.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	62485.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	634.00	
E. Evacuation Charges	@ 50.00	932.00	
F. Royalty	@ 14.00 % of Basic	8748.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2624.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3124.00	
J. Transit Fee (If applicable)	@ 57.00	1062.00	
K. Sub Total (A to J)	:	79784.00	
L. CGST	@ 2.50 % of Sub Total	1995.00	
M. SGST	@ 2.50 % of Sub Total	1995.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7456.00	
P. Total Net Amount in Figures (K to O)		91230.00	
Rupees Ninety-One Thousand Two Hundred Thirty 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 : WKI213457AD01563	Cash Invoice Date	31-MAR-21	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP08911	ARV Cum DO Date	13-MAR-21	
ARV Qty : 350	Unit Name	3457 MOHAN QUARRY (OCM)	
Unique Bid Id : 230768062	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130624	Destination	WITHIN STATE	
Name Shiv Shakti Coal Enterprises			
Address Telephone Tower Road Itwara Bazar Jaiprakesh WardPipariva461775			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AZMPJ6150B1ZO			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3489.00	177904.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1734.00	
E. Evacuation Charges	@ 50.00	2550.00	
F. Royalty	@ 14.00 % of Basic	24907.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7472.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8895.00	
J. Transit Fee (If applicable)	@ 57.00	2906.00	
K. Sub Total (A to J)	:	226866.00	
L. CGST	@ 2.50 % of Sub Total	5672.00	
M. SGST	@ 2.50 % of Sub Total	5672.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20396.00	
P. Total Net Amount in Figures (K to O)		258606.00	
Rupees Two Lakh Fifty-Eight Thousand Six Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01546	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP07951	ARV Cum DO Date : 13-FEB-21		
ARV Qty : 130	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230632577	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3975.00	516750.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4420.00	
E. Evacuation Charges	@ 50.00	6500.00	
F. Royalty	@ 14.00 % of Basic	72345.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21704.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1447.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25838.00	
J. Transit Fee (If applicable)	@ 57.00	7410.00	
K. Sub Total (A to J)	:	656414.00	
L. CGST	@ 2.50 % of Sub Total	16410.00	
M. SGST	@ 2.50 % of Sub Total	16410.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52000.00	
P. Total Net Amount in Figures (K to O)		741234.00	
Rupees Seven Lakh Forty-One Thousand Two Hundred Thirty-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 : WKI213413AD01475	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08685	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768295	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4583.00	114575.00	
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	16041.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4812.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5729.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	145003.00	
L. CGST	@ 2.50 % of Sub Total	3625.00	
M. SGST	@ 2.50 % of Sub Total	3625.00	
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)		162253.00	
Rupees One Lakh Sixty-Two Thousand Two Hundred Fifty-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 : WKI213457AD01562	Cash Invoice Date	31-MAR-21	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP08641	ARV Cum DO Date	05-MAR-21	
ARV Qty : 260	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 230767977	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 : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 126.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3489.00	442440.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4312.00	
E. Evacuation Charges	@ 50.00	6341.00	
F. Royalty	@ 14.00 % of Basic	61942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18583.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1239.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22122.00	
J. Transit Fee (If applicable)	@ 57.00	7228.00	
K. Sub Total (A to J)	:	564207.00	
L. CGST	@ 2.50 % of Sub Total	14105.00	
M. SGST	@ 2.50 % of Sub Total	14105.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50724.00	
P. Total Net Amount in Figures (K to O)		643141.00	
Rupees Six Lakh Forty-Three Thousand One Hundred Forty-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 : WKI213413FD01474	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01717	ARV Cum DO Date : 26-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 : WKI213413FD01473	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01718	ARV Cum DO Date : 26-FEB-21		
ARV Qty : 282	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) : 282.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	945320.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9588.00	
E. Evacuation Charges	@ 50.00	14100.00	
F. Royalty	@ 14.00 % of Basic	132345.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39704.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2647.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	47266.00	
J. Transit Fee (If applicable)	@ 57.00	16074.00	
K. Sub Total (A to J)	:	1207044.00	
L. CGST	@ 2.50 % of Sub Total	30176.00	
M. SGST	@ 2.50 % of Sub Total	30176.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112800.00	
P. Total Net Amount in Figures (K to O)		1380196.00	
Rupees Thirteen Lakh Eighty Thousand One 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 : WKI213413FD01472	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01675	ARV Cum DO Date : 23-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) : 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 : WKI213413AD01471	Cash Invoice Date : 31-MAR-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) : 18.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4713.00	88416.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	638.00	
E. Evacuation Charges	@ 50.00	938.00	
F. Royalty	@ 14.00 % of Basic	12378.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3713.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4421.00	
J. Transit Fee (If applicable)	@ 57.00	1069.00	
K. Sub Total (A to J)	:	111821.00	
L. CGST	@ 2.50 % of Sub Total	2796.00	
M. SGST	@ 2.50 % of Sub Total	2796.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7504.00	
P. Total Net Amount in Figures (K to O)		124917.00	
Rupees One Lakh Twenty-Four Thousand Nine Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01470	Cash Invoice Date : 31-MAR-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) : 27.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4713.00	130691.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	943.00	
E. Evacuation Charges	@ 50.00	1387.00	
F. Royalty	@ 14.00 % of Basic	18297.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5489.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	366.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6535.00	
J. Transit Fee (If applicable)	@ 57.00	1581.00	
K. Sub Total (A to J)	:	165289.00	
L. CGST	@ 2.50 % of Sub Total	4132.00	
M. SGST	@ 2.50 % of Sub Total	4132.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11092.00	
P. Total Net Amount in Figures (K to O)		184645.00	
Rupees One Lakh Eighty-Four 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 : WKI213413FD01469	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01673	ARV Cum DO Date : 23-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) : 474.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1589312.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	16120.00	
E. Evacuation Charges	@ 50.00	23706.00	
F. Royalty	@ 14.00 % of Basic	222504.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4450.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	79466.00	
J. Transit Fee (If applicable)	@ 57.00	27024.00	
K. Sub Total (A to J)	:	2029333.00	
L. CGST	@ 2.50 % of Sub Total	50733.00	
M. SGST	@ 2.50 % of Sub Total	50733.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	189644.00	
P. Total Net Amount in Figures (K to O)		2320443.00	
Rupees Twenty-Three Lakh Twenty Thousand Four Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01545	Cash Invoice Date : 31-MAR-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) : 49.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3945.00	196698.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1695.00	
E. Evacuation Charges	@ 50.00	2493.00	
F. Royalty	@ 14.00 % of Basic	27538.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8261.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9835.00	
J. Transit Fee (If applicable)	@ 57.00	2842.00	
K. Sub Total (A to I)	:	249913.00	
L. CGST	@ 2.50 % of Sub Total	6248.00	
M. SGST	@ 2.50 % of Sub Total	6248.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19944.00	
P. Total Net Amount in Figures (K to O)		282353.00	
Rupees Two Lakh Eighty-Two Thousand Three Hundred Fifty-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 : WKI213413FD01468	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01728	ARV Cum DO Date : 26-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) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1340880.00	
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	187723.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56317.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3754.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	67044.00	
J. Transit Fee (If applicable)	@ 57.00	22800.00	
K. Sub Total (A to J)	:	1712118.00	
L. CGST	@ 2.50 % of Sub Total	42803.00	
M. SGST	@ 2.50 % of Sub Total	42803.00	
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)		1957724.00	
Rupees Nineteen Lakh Fifty-Seven Thousand Seven Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01467	Cash Invoice Date : 31-MAR-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) : 87.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	293150.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2973.00	
E. Evacuation Charges	@ 50.00	4373.00	
F. Royalty	@ 14.00 % of Basic	41041.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12312.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	821.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14658.00	
J. Transit Fee (If applicable)	@ 57.00	4985.00	
K. Sub Total (A to J)	:	374313.00	
L. CGST	@ 2.50 % of Sub Total	9358.00	
M. SGST	@ 2.50 % of Sub Total	9358.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34980.00	
P. Total Net Amount in Figures (K to O)		428009.00	
Rupees Four Lakh Twenty-Eight Thousand 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 : WKI213457AD01561	Cash Invoice Date : 31-MAR-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) : 118.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2229.00	263044.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4012.00	
E. Evacuation Charges	@ 50.00	5901.00	
F. Royalty	@ 14.00 % of Basic	36826.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	737.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13152.00	
J. Transit Fee (If applicable)	@ 57.00	6727.00	
K. Sub Total (A to J)	:	341447.00	
L. CGST	@ 2.50 % of Sub Total	8536.00	
M. SGST	@ 2.50 % of Sub Total	8536.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47204.00	
P. Total Net Amount in Figures (K to O)		405723.00	
Rupees Four Lakh Five Thousand Seven Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01466	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01723	ARV Cum DO Date : 26-FEB-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) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1005660.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	140792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42238.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2816.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50283.00	
J. Transit Fee (If applicable)	@ 57.00	17100.00	
K. Sub Total (A to J)	:	1284089.00	
L. CGST	@ 2.50 % of Sub Total	32102.00	
M. SGST	@ 2.50 % of Sub Total	32102.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1468293.00	
Rupees Fourteen Lakh Sixty-Eight Thousand Two Hundred Ninety-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 : WKI213413FD01465	Cash Invoice Date : 31-MAR-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) : 67.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	227380.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2306.00	
E. Evacuation Charges	@ 50.00	3392.00	
F. Royalty	@ 14.00 % of Basic	31833.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	637.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11369.00	
J. Transit Fee (If applicable)	@ 57.00	3866.00	
K. Sub Total (A to J)	:	290333.00	
L. CGST	@ 2.50 % of Sub Total	7258.00	
M. SGST	@ 2.50 % of Sub Total	7258.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27132.00	
P. Total Net Amount in Figures (K to O)		331981.00	
Rupees Three Lakh Thirty-One Thousand Nine Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01544	Cash Invoice Date	31-MAR-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) : 25.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3955.00	99271.00	
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	13898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4169.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4964.00	
J. Transit Fee (If applicable)	@ 57.00	1431.00	
K. Sub Total (A to J)	:	126119.00	
L. CGST	@ 2.50 % of Sub Total	3153.00	
M. SGST	@ 2.50 % of Sub Total	3153.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10040.00	
P. Total Net Amount in Figures (K to O)		142465.00	
Rupees One Lakh Forty-Two Thousand Four Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01560	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP08706	ARV Cum DO Date : 06-MAR-21		
ARV Qty : 250	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 230768096	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129515	Destination : WITHIN STATE		
Name : BAKLI ENTERPRISES			
Address : 18/5, PARDESHIPURAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3489.00	521989.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5087.00	
E. Evacuation Charges	@ 50.00	7481.00	
F. Royalty	@ 14.00 % of Basic	73078.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21923.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1462.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26099.00	
J. Transit Fee (If applicable)	@ 57.00	8528.00	
K. Sub Total (A to J)	:	665647.00	
L. CGST	@ 2.50 % of Sub Total	16641.00	
M. SGST	@ 2.50 % of Sub Total	16641.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59844.00	
P. Total Net Amount in Figures (K to O)		758773.00	
Rupees Seven Lakh Fifty-Eight Thousand Seven 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 : WKI213457AD01559	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP08702	ARV Cum DO Date : 06-MAR-21		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 230767554	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3459.00	86371.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	849.00	
E. Evacuation Charges	@ 50.00	1249.00	
F. Royalty	@ 14.00 % of Basic	12092.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3628.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4319.00	
J. Transit Fee (If applicable)	@ 57.00	1423.00	
K. Sub Total (A to J)	:	110173.00	
L. CGST	@ 2.50 % of Sub Total	2754.00	
M. SGST	@ 2.50 % of Sub Total	2754.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9988.00	
P. Total Net Amount in Figures (K to O)		125669.00	
Rupees One Lakh Twenty-Five Thousand Six 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 : WKI213413AD01464	Cash Invoice Date	31-MAR-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) : 37.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4703.00	174763.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1263.00	
E. Evacuation Charges	@ 50.00	1858.00	
F. Royalty	@ 14.00 % of Basic	24467.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7340.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	489.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8738.00	
J. Transit Fee (If applicable)	@ 57.00	2118.00	
K. Sub Total (A to J)	:	221036.00	
L. CGST	@ 2.50 % of Sub Total	5526.00	
M. SGST	@ 2.50 % of Sub Total	5526.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14864.00	
P. Total Net Amount in Figures (K to O)		246952.00	
Rupees Two Lakh Forty-Six Thousand Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01543	Cash Invoice Date	31-MAR-21	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP07859	ARV Cum DO Date	11-FEB-21	
ARV Qty : 80	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 230632646	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3935.00	314800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2720.00	
E. Evacuation Charges	@ 50.00	4000.00	
F. Royalty	@ 14.00 % of Basic	44072.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13222.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	881.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15740.00	
J. Transit Fee (If applicable)	@ 57.00	4560.00	
K. Sub Total (A to I)	:	399995.00	
L. CGST	@ 2.50 % of Sub Total	10000.00	
M. SGST	@ 2.50 % of Sub Total	10000.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32000.00	
P. Total Net Amount in Figures (K to O)		451995.00	
Rupees Four Lakh Fifty-One Thousand Nine 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 : WKI213457AD01558	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP08643	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 230767781	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133729	Destination : WITHIN STATE		
Name : JK ENTERPRISES			
Address : 33, JAGATVILLA, VAIKUNTH NAGAR, KHANDWA 450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CYLPK8138G1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3479.00	173950.00	
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	24353.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7306.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	487.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8698.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	221844.00	
L. CGST	@ 2.50 % of Sub Total	5546.00	
M. SGST	@ 2.50 % of Sub Total	5546.00	
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)		252936.00	
Rupees Two Lakh Fifty-Two Thousand Nine Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01463	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08748	ARV Cum DO Date : 06-MAR-21		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768421	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) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4613.00	553560.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4080.00	
E. Evacuation Charges	@ 50.00	6000.00	
F. Royalty	@ 14.00 % of Basic	77498.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1550.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27678.00	
J. Transit Fee (If applicable)	@ 57.00	6840.00	
K. Sub Total (A to J)	:	700455.00	
L. CGST	@ 2.50 % of Sub Total	17511.00	
M. SGST	@ 2.50 % of Sub Total	17511.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48000.00	
P. Total Net Amount in Figures (K to O)		783477.00	
Rupees Seven Lakh Eighty-Three Thousand Four Hundred Seventy-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 : WKI213413AD01462	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08726	ARV Cum DO Date : 06-MAR-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768417	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4613.00	461300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	64582.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19375.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1292.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23065.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	583714.00	
L. CGST	@ 2.50 % of Sub Total	14593.00	
M. SGST	@ 2.50 % of Sub Total	14593.00	
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)		652900.00	
Rupees Six Lakh Fifty-Two Thousand Nine 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 : WKI213413AD01461	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08758	ARV Cum DO Date : 08-MAR-21		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768386	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) : 25.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4603.00	118389.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	874.00	
E. Evacuation Charges	@ 50.00	1286.00	
F. Royalty	@ 14.00 % of Basic	16574.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4972.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5919.00	
J. Transit Fee (If applicable)	@ 57.00	1466.00	
K. Sub Total (A to I)	:	149811.00	
L. CGST	@ 2.50 % of Sub Total	3745.00	
M. SGST	@ 2.50 % of Sub Total	3745.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10288.00	
P. Total Net Amount in Figures (K to O)		167589.00	
Rupees One Lakh Sixty-Seven Thousand Five Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01460	Cash Invoice Date	31-MAR-21	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP08742	ARV Cum DO Date	06-MAR-21	
ARV Qty : 70	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 230768289	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110985	Destination	WITHIN STATE	
Name mahavir coal traders			
Address indira gandhi ward, hardaharda461331			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AECPJ5467L1ZC			
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	@ 4583.00	320810.00	
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	44913.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13474.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	898.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16041.00	
J. Transit Fee (If applicable)	@ 57.00	3990.00	
K. Sub Total (A to J)	:	406006.00	
L. CGST	@ 2.50 % of Sub Total	10150.00	
M. SGST	@ 2.50 % of Sub Total	10150.00	
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)		454306.00	
Rupees Four Lakh Fifty-Four Thousand Three 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 : WKI213413AD01459	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08739	ARV Cum DO Date : 06-MAR-21		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768365	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120717	Destination : WITHIN STATE		
Name : MAHANKAL COAL CORPORATION			
Address : 917.CHHOTA BAZARMHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4603.00	460300.00	
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	64442.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19333.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1289.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23015.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	582479.00	
L. CGST	@ 2.50 % of Sub Total	14562.00	
M. SGST	@ 2.50 % of Sub Total	14562.00	
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)		651603.00	
Rupees Six Lakh Fifty-One Thousand Six Hundred Three Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD01542	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP07952	ARV Cum DO Date : 13-FEB-21		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 230632433	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125432	Destination : WITHIN STATE		
Name : Keshav Sales Corporation			
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar Indore	Indore45201		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXOPA2720E1Z1			
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	@ 2.50 % of Sub Total	12562.00	
M. SGST	@ 2.50 % of Sub Total	12562.00	
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)		567587.00	
Rupees Five Lakh Sixty-Seven Thousand Five 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 : WKI213413AD01458	Cash Invoice Date : 31-MAR-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) : 50.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4893.00	247830.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1722.00	
E. Evacuation Charges	@ 50.00	2533.00	
F. Royalty	@ 14.00 % of Basic	34696.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10409.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12392.00	
J. Transit Fee (If applicable)	@ 57.00	2887.00	
K. Sub Total (A to J)	:	313163.00	
L. CGST	@ 2.50 % of Sub Total	7829.00	
M. SGST	@ 2.50 % of Sub Total	7829.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20260.00	
P. Total Net Amount in Figures (K to O)		349081.00	
Rupees Three Lakh Fortv-Nine Thousand Eightv-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 : WKI213457AD01557	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP08855	ARV Cum DO Date : 11-MAR-21		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 230767712	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105742	Destination : WITHIN STATE		
Name : Agarwal CoalCorporationPvtLtd			
Address : 2.Matrakripa.Chameli Park.Near Goval Nagar.Ring RoadIndore45201			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCA8468K1ZF			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3479.00	88297.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	863.00	
E. Evacuation Charges	@ 50.00	1269.00	
F. Royalty	@ 14.00 % of Basic	12362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3709.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4415.00	
J. Transit Fee (If applicable)	@ 57.00	1447.00	
K. Sub Total (A to J)	:	112609.00	
L. CGST	@ 2.50 % of Sub Total	2815.00	
M. SGST	@ 2.50 % of Sub Total	2815.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10152.00	
P. Total Net Amount in Figures (K to O)		128391.00	
Rupees One Lakh Twenty-Eight Thousand Three Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01457	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08998	ARV Cum DO Date : 16-MAR-21		
ARV Qty : 550	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768272	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) : 265.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4563.00	1211340.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9026.00	
E. Evacuation Charges	@ 50.00	13274.00	
F. Royalty	@ 14.00 % of Basic	169588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50876.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3392.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	60567.00	
J. Transit Fee (If applicable)	@ 57.00	15132.00	
K. Sub Total (A to J)	:	1533195.00	
L. CGST	@ 2.50 % of Sub Total	38330.00	
M. SGST	@ 2.50 % of Sub Total	38330.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106188.00	
P. Total Net Amount in Figures (K to O)		1716043.00	
Rupees Seventeen Lakh Sixteen Thousand Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01456	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08747	ARV Cum DO Date : 06-MAR-21		
ARV Qty : 130	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768408	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) : 102.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4613.00	471633.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3476.00	
E. Evacuation Charges	@ 50.00	5112.00	
F. Royalty	@ 14.00 % of Basic	66029.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19809.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1321.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23582.00	
J. Transit Fee (If applicable)	@ 57.00	5828.00	
K. Sub Total (A to J)	:	596790.00	
L. CGST	@ 2.50 % of Sub Total	14920.00	
M. SGST	@ 2.50 % of Sub Total	14920.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40896.00	
P. Total Net Amount in Figures (K to O)		667526.00	
Rupees Six Lakh Sixty-Seven Thousand Five Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD01455	Cash Invoice Date	31-MAR-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) : 20.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4243.00	88085.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	706.00	
E. Evacuation Charges	@ 50.00	1038.00	
F. Royalty	@ 14.00 % of Basic	12332.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3700.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4404.00	
J. Transit Fee (If applicable)	@ 57.00	1183.00	
K. Sub Total (A to J)	:	111695.00	
L. CGST	@ 2.50 % of Sub Total	2792.00	
M. SGST	@ 2.50 % of Sub Total	2792.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8304.00	
P. Total Net Amount in Figures (K to O)		125583.00	
Rupees One Lakh Twenty-Five Thousand Five Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01454	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01867	ARV Cum DO Date : 18-MAR-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) : 71.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	241124.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2446.00	
E. Evacuation Charges	@ 50.00	3597.00	
F. Royalty	@ 14.00 % of Basic	33757.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10127.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12056.00	
J. Transit Fee (If applicable)	@ 57.00	4100.00	
K. Sub Total (A to J)	:	307882.00	
L. CGST	@ 2.50 % of Sub Total	7697.00	
M. SGST	@ 2.50 % of Sub Total	7697.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28772.00	
P. Total Net Amount in Figures (K to O)		352048.00	
Rupees Three Lakh Fifty-Two Thousand 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 : WKI213413FD01453	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01857	ARV Cum DO Date : 13-MAR-21		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 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) : 866.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	2905251.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	29467.00	
E. Evacuation Charges	@ 50.00	43334.00	
F. Royalty	@ 14.00 % of Basic	406735.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	122021.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8135.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	145263.00	
J. Transit Fee (If applicable)	@ 57.00	49400.00	
K. Sub Total (A to J)	:	3709606.00	
L. CGST	@ 2.50 % of Sub Total	92740.00	
M. SGST	@ 2.50 % of Sub Total	92740.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	346668.00	
P. Total Net Amount in Figures (K to O)		4241754.00	
Rupees Forty-Two Lakh Forty-One 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 : WKI213413FD01452	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01854	ARV Cum DO Date : 13-MAR-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 : 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) : 350.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3352.20		1173270.00
B. Commitment/Benifiation 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 I)	:		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 : WKI213413FD01451	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01876	ARV Cum DO Date : 20-MAR-21		
ARV Qty : 1051	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) : 855.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	2868612.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	29095.00	
E. Evacuation Charges	@ 50.00	42787.00	
F. Royalty	@ 14.00 % of Basic	401606.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	120482.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8032.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	143431.00	
J. Transit Fee (If applicable)	@ 57.00	48777.00	
K. Sub Total (A to J)	:	3662822.00	
L. CGST	@ 2.50 % of Sub Total	91571.00	
M. SGST	@ 2.50 % of Sub Total	91571.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	342296.00	
P. Total Net Amount in Figures (K to O)		4188260.00	
Rupees Forty-One Lakh Eighty-Eight Thousand Two Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01450	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01795	ARV Cum DO Date : 03-MAR-21		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)			
Address : 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) : 844.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	2830966.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	28713.00	
E. Evacuation Charges	@ 50.00	42226.00	
F. Royalty	@ 14.00 % of Basic	396335.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	118901.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7927.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	141548.00	
J. Transit Fee (If applicable)	@ 57.00	48137.00	
K. Sub Total (A to J)	:	3614753.00	
L. CGST	@ 2.50 % of Sub Total	90369.00	
M. SGST	@ 2.50 % of Sub Total	90369.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	337804.00	
P. Total Net Amount in Figures (K to O)		4133295.00	
Rupees Forty-One Lakh Thirty-Three 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 : WKI213413FD01449	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01909	ARV Cum DO Date : 25-MAR-21		
ARV Qty : 800	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : 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) : 71.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	240051.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2435.00	
E. Evacuation Charges	@ 50.00	3581.00	
F. Royalty	@ 14.00 % of Basic	33607.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10082.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	672.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12003.00	
J. Transit Fee (If applicable)	@ 57.00	4082.00	
K. Sub Total (A to J)	:	306513.00	
L. CGST	@ 2.50 % of Sub Total	7663.00	
M. SGST	@ 2.50 % of Sub Total	7663.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28644.00	
P. Total Net Amount in Figures (K to O)		350483.00	
Rupees Three Lakh Fifty Thousand Four 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 : WKI213413AD01448	Cash Invoice Date : 31-MAR-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) : 25.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4233.00	108449.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	871.00	
E. Evacuation Charges	@ 50.00	1281.00	
F. Royalty	@ 14.00 % of Basic	15183.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4555.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	304.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5422.00	
J. Transit Fee (If applicable)	@ 57.00	1460.00	
K. Sub Total (A to J)	:	137525.00	
L. CGST	@ 2.50 % of Sub Total	3438.00	
M. SGST	@ 2.50 % of Sub Total	3438.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10248.00	
P. Total Net Amount in Figures (K to O)		154649.00	
Rupees One Lakh Fifty-Four Thousand Six Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD01447	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01672	ARV Cum DO Date : 23-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) : 650.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	2178930.00	
B. Commitment/Benification 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 : WKI213413FD01446	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL01674	ARV Cum DO Date : 23-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) : 586.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1966769.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	19948.00	
E. Evacuation Charges	@ 50.00	29336.00	
F. Royalty	@ 14.00 % of Basic	275348.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	82604.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5507.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	98338.00	
J. Transit Fee (If applicable)	@ 57.00	33442.00	
K. Sub Total (A to J)	:	2511292.00	
L. CGST	@ 2.50 % of Sub Total	62782.00	
M. SGST	@ 2.50 % of Sub Total	62782.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	234684.00	
P. Total Net Amount in Figures (K to O)		2871540.00	
Rupees Twenty-Eight Lakh Seventy-One Thousand Five 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 : WKI213413AD01520	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP08681	ARV Cum DO Date : 05-MAR-21		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 230768432	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) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4613.00	1153250.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	161455.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48437.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3229.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	57663.00	
J. Transit Fee (If applicable)	@ 57.00	14250.00	
K. Sub Total (A to J)	:	1459284.00	
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	72964.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		1632248.00	
Rupees Sixteen Lakh Thirty-Two Thousand Two Hundred Forty-Eight Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD01581	Cash Invoice Date : 31-MAR-21		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP08910	ARV Cum DO Date : 13-MAR-21		
ARV Qty : 400	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 230767529	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3439.00	175527.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1735.00	
E. Evacuation Charges	@ 50.00	2552.00	
F. Royalty	@ 14.00 % of Basic	24574.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7372.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	491.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8776.00	
J. Transit Fee (If applicable)	@ 57.00	2909.00	
K. Sub Total (A to J)	:	223936.00	
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	11197.00	
O. State Compensation Cess	@ 400.00	20416.00	
P. Total Net Amount in Figures (K to O)		255549.00	
Rupees Two Lakh Fifty-Five Thousand Five Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge