

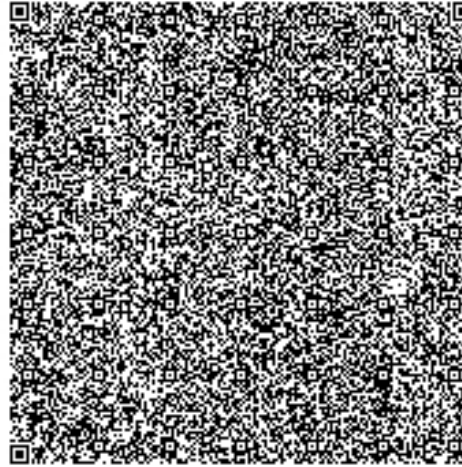
EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SRIPUR
Colliery: BHANORA COLLIERY
PO: WEST BENGAL

IRN dc6f4a907b08c25015665623a1a59b060c772aa12bfa3db0eb71f5d8906a55a0

Ack no. 182110988794215
Invoice No: 302000YY22200078
Date: 23/10/2021



Detail of Receiver [Billed to]
Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power
Project,P.O. Kahalgaon 813214

Detail of Consignee [Shipped to]
Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power
Project,P.O. Kahalgaon 813214

State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2ZC
State Code: 10

Place of Supply with name of state(in case of inter state Trade or commerce) BIHAR

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	280.34		3010	843823.40
		Evacuation Charge:				16820.40
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	24389.58
		Surface Trnsportation Charges:			113	31678.42
		RE Cess:20% on Basic ROM Notified Price			20%	168764.68
		PE Cess:5% on Basic ROM Notified Price			5%	42191.17
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1822.21
		NMET:			2%	36.44
		DMFT:			30%	546.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	280.34
		PWD Road:(For Bengal Field)			@Rs.1/MT	280.34
		Total Value of Goods :				1130633.64
		Discount (if any):				
		SGST:				0.00
		CGST:				0.00
		IGST:			5%	56531.68
		Compensation cess:			400	112136.00
		Total Value of Goods With Tax :				1299301.32
		Less: Under Loading:			1.26	1054.70
		Total Payable Amt:				1298246.62
		TCS:			0.00	0.00
		Net Payable Amt:				1298246.62
		Net Payable Amt in Words:	Rupees Twelve Lakh Ninety-Eight Thousand Two Hundred Forty-Six And Paise Sixty-Two Only			

Grade: 6250 Load Date: 20/10/2021 RR No : 161005304 Lifted Qty : 280.34
Size of Coal: ROM(-100) Despatch Date : 21/10/2021 RR Date : 21/10/2021 UnderLoading Qty : 1.26
Ash% : D Note No : 141102 Weighment : Siding :
Seam : SRIPUR (R - VI) No Of Box : 4 Distance : Sector : Mode: Rail

Wheather the Tax is payable on Reverse Charge: No

Declaration.....

Prepared By Aproved By Checked By Authority Signatory(Designation)

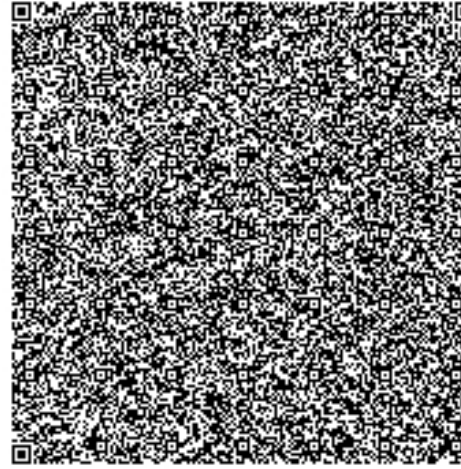
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Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

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GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SRIPUR
Colliery: BHANORA COLLIERY
PO: WEST BENGAL

IRN d7119e54694452b974fd16d9d00738ae0c4e93042d86d4402953e94cb5e4af9a

Ack no: 182110957632832
Invoice No: 302000YY22200077
Date: 11/10/2021



Detail of Receiver [Billed to]
Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Detail of Consignee [Shipped to]
Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ,WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	455.53		3010	1371145.30
		Evacuation Charge:				27331.80
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	39631.11
		Surface Trnsportation Charges:			113	51474.89
		RE Cess:20% on Basic ROM Notified Price			20%	274229.06
		PE Cess:5% on Basic ROM Notified Price			5%	68557.27
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2960.95
		NMET:			2%	59.22
		DMFT:			30%	888.29
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	455.53
		PWD Road:(For Bengal Field)			@Rs.1/MT	455.53
		Total Value of Goods :				1837188.95
		Discount (if any):				
		SGST:			2.5%	45929.72
		CGST:			2.5%	45929.72
		IGST:				0.00
		Compensation cess:			400	182212.00
		Total Value of Goods With Tax :				2111260.39
		Less: Under Loading:			2.24	508.03
		Total Payable Amt:				2110752.36
		TCS:			0.00	0.00
		Net Payable Amt:				2110752.36
		Net Payable Amt in Words:	Rupees Twenty-One Lakh Ten Thousand Seven Hundred Fifty-Two And Paise Thirty-Six Only			

Grade: 6250 Load Date: 08/10/2021 RR No : 161005298 Lifted Qty : 455.53
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/10/2021 UnderLoading Qty : 2.24
Ash% : D Note No : 141101 Weighment : Siding :
Seam : SRIPUR (R - VI) No Of Box : 7 Distance : Sector : Mode: Rail

Wheather the Tax is payable on Reverse Charge: No

Declaration.....

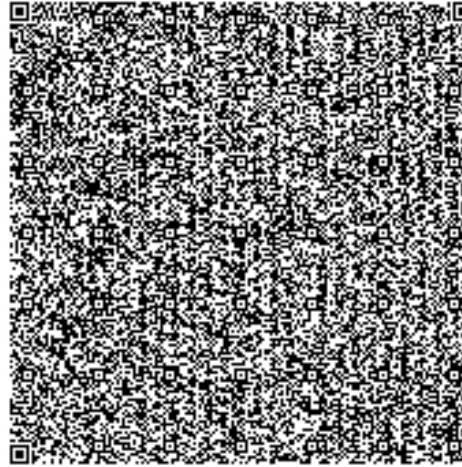
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(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

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! Triplicate for supplier !
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GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SRIPUR
Colliery: BHANORA COLLIERY
PO: WEST BENGAL

IRN 49db265ed799164deac9fd5b2ac1590cec1fa535c90057daa02826bb1e1e3323

Ack no. 182110940405106
Invoice No: 302000YY22200076
Date: 06/10/2021



Detail of Receiver [Billed to]
Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Detail of Consignee [Shipped to]
Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ,WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	202.37		3010	609133.70
		Evacuation Charge:				12142.20
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	17606.19
		Surface Trnsportation Charges:			113	22867.81
		RE Cess:20% on Basic ROM Notified Price			20%	121826.74
		PE Cess:5% on Basic ROM Notified Price			5%	30456.69
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1315.41
		NMET:			2%	26.31
		DMFT:			30%	394.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	202.37
		PWD Road:(For Bengal Field)			@Rs.1/MT	202.37
		Total Value of Goods :				816174.41
		Discount (if any):				
		SGST:			2.5%	20404.36
		CGST:			2.5%	20404.36
		IGST:				0.00
		Compensation cess:			400	80948.00
		Total Value of Goods With Tax :				937931.13
		Less: Under Loading:			0.00	0.00
		Total Payable Amt:				937931.13
		TCS:			0.00	0.00
		Net Payable Amt:				937931.13
		Net Payable Amt in Words:	Rupees Nine Lakh Thirty-Seven Thousand Nine Hundred Thirty-One And Paise Thirteen Only			

Grade: 6250 Load Date: 04/10/2021 RR No : 161005295 Lifted Qty : 202.37
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/10/2021 UnderLoading Qty : 0.00
Ash% : D Note No : 141100 Weighment : Siding :
Seam : SRIPUR (R - VI) No Of Box : 3 Distance : Sector : Mode: Rail

Wheather the Tax is payable on Reverse Charge: No

Declaration.....