

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: NINGHA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020120C512300237
Date: 16/01/2020

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

State Name: ODISHA
Unique ID: 821077
GSTIN: 21AAACN0255D1ZA
State Code: 21

State Name: ODISHA
Unique ID: 821077
GSTIN: 21AAACN0255D1ZA
State Code: 21

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

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:	732.98		3000	2198940.00
		Evacuation Charge:				36649.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	63769.26
		Surface Trnsportation Charges:			61	44711.78
		RE Cess:20% on Basic ROM Notified Price			20%	439788.00
		PE Cess:5% on Basic ROM Notified Price			5%	109947.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4764.37
		NMET:			2%	95.29
		DMFT:			30%	1429.31
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	732.98
		PWD Road:(For Bengal Field)			@Rs.1/MT	732.98
		Total Value of Goods :				2901559.97
		Discount (if any):				
		SGST:				0.00
		CGST:				0.00
		IGST:			5%	145078.00
		Compensation cess:			400	293192.00
		Total Value of Goods With Tax :				3339829.97
		Less: Under Loading:			0.80	1174.91
		Total Payable Amt:				3338655.06
		TCS:			0.00	0.00
		Net Payable Amt:				3338655.06
		Net Payable Amt in Words:	Rupees Thirty-Three Lakh Thirty-Eight Thousand Six Hundred Fifty-Five And Paise Six Only			

Grade: 6250 Load Date: 14/01/2020 RR No : 162001484 Lifted Qty : 732.98
Size of Coal: ROM(-100) Despatch Date : 15/01/2020 RR Date : 15/01/2020 UnderLoading Qty : 0.80
Ash% : D Note No : 120153 Weighment : Siding :
Seam : DISHERGARH (R -IV) No Of Box : 10 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

Prepared By Aproved By Checked By Authority Signatory(Designation)

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 WEST OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020320C512300236
Date: 16/01/2020

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

State Name: ODISHA
Unique ID: 821077
GSTIN: 21AAACN0255D1ZA
State Code: 21

State Name: ODISHA
Unique ID: 821077
GSTIN: 21AAACN0255D1ZA
State Code: 21

Place of Supply with name of state(in case of inter state Trade or commerce) ----- ODISHA -----
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:	1499.79		2737	4104925.23
		Evacuation Charge:				74989.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	130481.73
		Surface Trnsportation Charges:			84	125982.36
		RE Cess:20% on Basic ROM Notified Price			20%	820985.05
		PE Cess:5% on Basic ROM Notified Price			5%	205246.26
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8248.85
		NMET:			2%	164.98
		DMFT:			30%	2474.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1499.79
		PWD Road:(For Bengal Field)			@Rs.1/MT	1499.79
Total Value of Goods :						5476498.20
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						273824.91
Compensation cess:						599916.00
Total Value of Goods With Tax :						6350239.11
Less: Under Loading:						0.00
Total Payable Amt:						6350239.11
TCS:						0.00
Net Payable Amt:						6350239.11
Net Payable Amt in Words: Rupees Sixty-Three Lakh Fifty Thousand Two Hundred Thirty-Nine And Paise Eleven Only						

Grade: 5950 Load Date: 14/01/2020 RR No : 162001483 Lifted Qty : 1499.79
Size of Coal: ROM(-100) Despatch Date : RR Date : 15/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 120293 Weighment : Siding :
Seam : USHADANGA (LOCAL) No Of Box : 20 Distance : Sector : Mode: Rail

Weather the Tax is payable on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SRIPUR
Colliery: KALIPAHARI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020720C512300235
Date: 14/01/2020

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORATION
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORATION
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

TAMIL NADU

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1312.8		3000	3938400.00
		Evacuation Charge:				65640.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	114213.60
		Surface Transportation Charges:			84	110275.20
		RE Cess:20% on Basic ROM Notified Price			20%	787680.00
		PE Cess:5% on Basic ROM Notified Price			5%	196920.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8533.20
		NMET:			2%	170.66
		DMFT:			30%	2559.96
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1312.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	1312.80
Total Value of Goods :						5227018.22
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6013489.13
Less: Under Loading:						0.00
Total Payable Amt:						6013489.13
TCS:						0.00
Net Payable Amt:						6013489.13
Net Payable Amt in Words: Rupees Sixty Lakh Thirteen Thousand Four Hundred Eighty-Nine And Paise Thirteen Only						

Grade: 6250 Load Date: 12/01/2020 RR No : 162001481 Lifted Qty : 1312.8
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 120409 Weighment : Siding :
Seam : OCP No Of Box : 17 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
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GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SRIPUR
Colliery: BHANORA WEST OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020320C512300234
Date: 14/01/2020

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORATION
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORATION
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

TAMIL NADU

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1393.4		2737	3813735.80
		Evacuation Charge:				69670.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	121225.80
		Surface Transportation Charges:			84	117045.60
		RE Cess:20% on Basic ROM Notified Price			20%	762747.16
		PE Cess:5% on Basic ROM Notified Price			5%	190686.79
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7663.70
		NMET:			2%	153.27
		DMFT:			30%	2299.11
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1393.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	1393.40
Total Value of Goods :						5088014.03
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 254400.70
Compensation cess:						400 557360.00
Total Value of Goods With Tax :						5899774.73
Less: Under Loading:						0.00 0.00
Total Payable Amt:						5899774.73
TCS:						0.00 0.00
Net Payable Amt:						5899774.73
Net Payable Amt in Words: Rupees Fifty-Eight Lakh Ninety-Nine Thousand Seven Hundred Seventy-Four And Paise Seventy-Three Only						

Grade: 5950 Load Date: 12/01/2020 RR No : 162001480 Lifted Qty : 1393.4
Size of Coal: ROM(-100) Despatch Date : 13/01/2020 RR Date : 13/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 120292 Weighment : Siding :
Seam : USHADANGA (LOCAL) No Of Box : 18 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
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GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SRIPUR
Colliery: BHANORA WEST OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020320C512300233
Date: 13/01/2020

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORA
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CO
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

TAMIL NADU

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:	2162.8		2737	5919583.60
		Evacuation Charge:				108140.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	188163.60
		Surface Trnsportation Charges:			84	181675.20
		RE Cess:20% on Basic ROM Notified Price			20%	1183916.72
		PE Cess:5% on Basic ROM Notified Price			5%	295979.18
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11895.40
		NMET:			2%	237.91
		DMFT:			30%	3568.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2162.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	2162.80
Total Value of Goods :						7897485.83
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9157480.12
Less: Under Loading:						2.40
Total Payable Amt:						9155471.18
TCS:						0.00
Net Payable Amt:						9155471.18
Net Payable Amt in Words: Rupees Ninety-One Lakh Fifty-Five Thousand Four Hundred Seventy-One And Paise Eighteen Only						

Grade: 5950 Load Date: 10/01/2020 RR No : 162001479 Lifted Qty : 2162.8
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 2.40
Ash% : D Note No : 120291 Weighment : Siding :
Seam : USHADANGA (LOCAL) No Of Box : 29 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SRIPUR
Colliery: KALIPAHARI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020720C512300232
Date: 09/01/2020

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORA
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CO
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

TAMIL NADU

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:	759.41		3000	2278230.00
		Evacuation Charge:				37970.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	66068.67
		Surface Trnsportation Charges:			84	63790.44
		RE Cess:20% on Basic ROM Notified Price			20%	455646.00
		PE Cess:5% on Basic ROM Notified Price			5%	113911.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4936.17
		NMET:			2%	98.72
		DMFT:			30%	1480.85
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	759.41
		PWD Road:(For Bengal Field)			@Rs.1/MT	759.41
Total Value of Goods :						3023651.67
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3478598.25
Less: Under Loading:						0.00
Total Payable Amt:						3478598.25
TCS:						0.00
Net Payable Amt:						3478598.25
Net Payable Amt in Words: Rupees Thirty-Four Lakh Seventy-Eight Thousand Five Hundred Ninety-Eight And Paise Twenty-Five Only						

Grade: 6250 Load Date: 08/01/2020 RR No : 162001476 Lifted Qty : 759.41
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 120408 Weighment : Siding :
Seam : OCP No Of Box : 10 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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! Original for Recipient !
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GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SRIPUR
Colliery: BHANORA WEST OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020320C512300231
Date: 09/01/2020

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORA
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CO
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

TAMIL NADU

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:	1623.77		2737	4444258.49
		Evacuation Charge:				81188.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	141267.99
		Surface Trnsportation Charges:			84	136396.68
		RE Cess:20% on Basic ROM Notified Price			20%	888851.70
		PE Cess:5% on Basic ROM Notified Price			5%	222212.92
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8930.74
		NMET:			2%	178.61
		DMFT:			30%	2679.22
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1623.77
		PWD Road:(For Bengal Field)			@Rs.1/MT	1623.77
Total Value of Goods :						5929212.39
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6875181.01
Less: Under Loading:						0.33
Total Payable Amt:						276.23
TCS:						0.00
Net Payable Amt:						6874904.78
Net Payable Amt in Words: Rupees Sixty-Eight Lakh Seventy-Four Thousand Nine Hundred Four And Paise Seventy-Eight Only						

Grade: 5950 Load Date: 08/01/2020 RR No : 162001473 Lifted Qty : 1623.77
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 0.33
Ash% : D Note No : 120290 Weighment : Siding :
Seam : USHADANGA (LOCAL) No Of Box : 22 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
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GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SRIPUR
Colliery: KALIPAHARI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020720C512300230
Date: 09/01/2020

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORA
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CO
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

TAMIL NADU

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:	763.67		3000	2291010.00
		Evacuation Charge:				38183.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	66439.29
		Surface Trnsportation Charges:			84	64148.28
		RE Cess:20% on Basic ROM Notified Price			20%	458202.00
		PE Cess:5% on Basic ROM Notified Price			5%	114550.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4963.86
		NMET:			2%	99.28
		DMFT:			30%	1489.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	763.67
		PWD Road:(For Bengal Field)			@Rs.1/MT	763.67
Total Value of Goods :						3040613.21
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3498111.87
Less: Under Loading:						0.80
Total Payable Amt:						3497442.22
TCS:						0.00
Net Payable Amt:						3497442.22
Net Payable Amt in Words: Rupees Thirty-Four Lakh Ninety-Seven Thousand Four Hundred Forty-Two And Paise Twenty-Two Only						

Grade: 6250 Load Date: 06/01/2020 RR No : 162001471 Lifted Qty : 763.67
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 0.80
Ash% : D Note No : 120407 Weighment : Siding :
Seam : OCP No Of Box : 10 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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 WEST OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020320C512300229
Date: 09/01/2020

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORA
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CO
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

TAMIL NADU

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:	1849.14		2737	5061096.18
		Evacuation Charge:				92457.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	160875.18
		Surface Trnsportation Charges:			84	155327.76
		RE Cess:20% on Basic ROM Notified Price			20%	1012219.24
		PE Cess:5% on Basic ROM Notified Price			5%	253054.81
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10170.27
		NMET:			2%	203.41
		DMFT:			30%	3051.08
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1849.14
		PWD Road:(For Bengal Field)			@Rs.1/MT	1849.14
Total Value of Goods :						6752153.21
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						7829416.87
Less: Under Loading:						0.40
Total Payable Amt:						7829082.05
TCS:						0.00
Net Payable Amt:						7829082.05
Net Payable Amt in Words: Rupees Seventy-Eight Lakh Twenty-Nine Thousand Eighty-Two And Paise Five Only						

Grade: 5950 Load Date: 06/01/2020 RR No : 162001470 Lifted Qty : 1849.14
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 0.40
Ash% : D Note No : 120289 Weighment : Siding :
Seam : USHADANGA (LOCAL) No Of Box : 24 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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 WEST OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020320C512300228
Date: 06/01/2020

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORATION
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTROAD 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORATION
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTROAD 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce) TAMIL NADU
Place of Delivery (where the same is different from the supply)

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1691.98		2737	4630949.26
		Evacuation Charge:				84599.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	147202.26
		Surface Transportation Charges:			84	142126.32
		RE Cess:20% on Basic ROM Notified Price			20%	926189.85
		PE Cess:5% on Basic ROM Notified Price			5%	231547.46
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9305.89
		NMET:			2%	186.12
		DMFT:			30%	2791.77
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1691.98
		PWD Road:(For Bengal Field)			@Rs.1/MT	1691.98
Total Value of Goods :						6178281.89
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7163987.98
Less: Under Loading:						0.00
Total Payable Amt:						7163987.98
TCS:						0.00
Net Payable Amt:						7163987.98
Net Payable Amt in Words: Rupees Seventy-One Lakh Sixty-Three Thousand Nine Hundred Eighty-Seven And Paise Ninety-Eight Only						

Grade: 5950 Load Date: 04/01/2020 RR No : 162001467 Lifted Qty : 1691.98
Size of Coal: ROM(-100) Despatch Date : 05/01/2020 RR Date : 05/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 120288 Weighment : Siding :
Seam : USHADANGA (LOCAL) No Of Box : 22 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

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 WEST OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020320C512300227
Date: 06/01/2020

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORA
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CO
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

TAMIL NADU

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:	949.82		2737	2599657.34
		Evacuation Charge:				47491.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	82634.34
		Surface Trnsportation Charges:			84	79784.88
		RE Cess:20% on Basic ROM Notified Price			20%	519931.47
		PE Cess:5% on Basic ROM Notified Price			5%	129982.87
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5224.01
		NMET:			2%	104.48
		DMFT:			30%	1567.20
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	949.82
		PWD Road:(For Bengal Field)			@Rs.1/MT	949.82
Total Value of Goods :						3468277.23
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						379928.00
Total Value of Goods With Tax :						4021619.09
Less: Under Loading:						0.00
Total Payable Amt:						4021619.09
TCS:						0.00
Net Payable Amt:						4021619.09
Net Payable Amt in Words: Rupees Forty Lakh Twenty-One Thousand Six Hundred Nineteen And Paise Nine Only						

Grade: 5950 Load Date: 02/01/2020 RR No : 142000113 Lifted Qty : 949.82
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 120287 Weighment : Siding :
Seam : USHADANGA (LOCAL) No Of Box : 13 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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: KALIPAHARI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020720C512300226
Date: 06/01/2020

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORA
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CO
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

TAMIL NADU

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:	755.29		3000	2265870.00
		Evacuation Charge:				37764.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	65710.23
		Surface Trnsportation Charges:			84	63444.36
		RE Cess:20% on Basic ROM Notified Price			20%	453174.00
		PE Cess:5% on Basic ROM Notified Price			5%	113293.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4909.39
		NMET:			2%	98.19
		DMFT:			30%	1472.82
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	755.29
		PWD Road:(For Bengal Field)			@Rs.1/MT	755.29
Total Value of Goods :						3007247.57
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3459725.95
Less: Under Loading:						0.00
Total Payable Amt:						3459725.95
TCS:						0.00
Net Payable Amt:						3459725.95
Net Payable Amt in Words: Rupees Thirty-Four Lakh Fifty-Nine Thousand Seven Hundred Twenty-Five And Paise Ninety-Five Only						

Grade: 6250 Load Date: 02/01/2020 RR No : 162001466 Lifted Qty : 755.29
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 120406 Weighment : Siding :
Seam : OCP No Of Box : 10 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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 WEST OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020320C512300225
Date: 31/12/2019

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORA
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CO
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

TAMIL NADU

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:	1367.69		2737	3743367.53
		Evacuation Charge:				68384.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	118989.03
		Surface Trnsportation Charges:			84	114885.96
		RE Cess:20% on Basic ROM Notified Price			20%	748673.51
		PE Cess:5% on Basic ROM Notified Price			5%	187168.38
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7522.30
		NMET:			2%	150.45
		DMFT:			30%	2256.69
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1367.69
		PWD Road:(For Bengal Field)			@Rs.1/MT	1367.69
Total Value of Goods :						4994133.73
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						5790916.42
Less: Under Loading:						0.40
Total Payable Amt:						5790581.60
TCS:						0.00
Net Payable Amt:						5790581.60
Net Payable Amt in Words: Rupees Fifty-Seven Lakh Ninety Thousand Five Hundred Eighty-One And Paise Sixty Only						

Grade: 5950 Load Date: 31/12/2019 RR No : 162001464 Lifted Qty : 1367.69
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 0.40
Ash% : D Note No : 120286 Weighment : Siding :
Seam : USHADANGA (LOCAL) No Of Box : 19 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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: KALIPAHARI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020720C512300223
Date: 31/12/2019

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
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:	821.8		3000	2465400.00
		Evacuation Charge:				41090.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	71496.60
		Surface Trnsportation Charges:			84	69031.20
		RE Cess:20% on Basic ROM Notified Price			20%	493080.00
		PE Cess:5% on Basic ROM Notified Price			5%	123270.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5341.70
		NMET:			2%	106.83
		DMFT:			30%	1602.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	821.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	821.80
Total Value of Goods :						3272062.44
Discount (if any):						
SGST:						2.5% 81801.56
CGST:						2.5% 81801.56
IGST:						0.00
Compensation cess:						400 328720.00
Total Value of Goods With Tax :						3764385.56
Less: Under Loading:						0.40 90.72
Total Payable Amt:						3764294.84
TCS:						0.00 0.00
Net Payable Amt:						3764294.84
Net Payable Amt in Words: Rupees Thirty-Seven Lakh Sixty-Four Thousand Two Hundred Ninety-Four And Paise Eighty-Four Only						

Grade: 6250 Load Date: 29/12/2019 RR No : 161004832 Lifted Qty : 821.8
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 0.40
Ash% : D Note No : 120405 Weighment : Siding :
Seam : OCP No Of Box : 11 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

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 WEST OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020320C512300224
Date: 31/12/2019

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
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:	2226.2		2737	6093109.40
		Evacuation Charge:				111310.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	193679.40
		Surface Trnsportation Charges:			84	187000.80
		RE Cess:20% on Basic ROM Notified Price			20%	1218621.88
		PE Cess:5% on Basic ROM Notified Price			5%	304655.47
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12244.10
		NMET:			2%	244.88
		DMFT:			30%	3673.23
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2226.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	2226.20
Total Value of Goods :						8128991.56
Discount (if any):						
SGST:						2.5% 203224.79
CGST:						2.5% 203224.79
IGST:						0.00
Compensation cess:						400 890480.00
Total Value of Goods With Tax :						9425921.14
Less: Under Loading:						6.80 1542.24
Total Payable Amt:						9424378.90
TCS:						0.00 0.00
Net Payable Amt:						9424378.90
Net Payable Amt in Words: Rupees Ninety-Four Lakh Twenty-Four Thousand Three Hundred Seventy-Eight And Paise Ninety Only						

Grade: 5950 Load Date: 29/12/2019 RR No : 161004834 Lifted Qty : 2226.2
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 6.80
Ash% : D Note No : 120285 Weighment : Siding :
Seam : USHADANGA (LOCAL) No Of Box : 30 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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 WEST OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020320C512300222
Date: 30/12/2019

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORA
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CO
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

TAMIL NADU

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:	1513.82		2737	4143325.34
		Evacuation Charge:				75691.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	131702.34
		Surface Trnsportation Charges:			84	127160.88
		RE Cess:20% on Basic ROM Notified Price			20%	828665.07
		PE Cess:5% on Basic ROM Notified Price			5%	207166.27
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8326.01
		NMET:			2%	166.52
		DMFT:			30%	2497.80
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1513.82
		PWD Road:(For Bengal Field)			@Rs.1/MT	1513.82
Total Value of Goods :						5527728.87
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						6409643.31
Less: Under Loading:						0.00
Total Payable Amt:						6409643.31
TCS:						0.00
Net Payable Amt:						6409643.31
Net Payable Amt in Words: Rupees Sixty-Four Lakh Nine Thousand Six Hundred Forty-Three And Paise Thirty-One Only						

Grade: 5950 Load Date: 28/12/2019 RR No : 142000111 Lifted Qty : 1513.82
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 120284 Weighment : Siding :
Seam : USHADANGA (LOCAL) No Of Box : 20 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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: KALIPAHARI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020720C512300221
Date: 29/12/2019

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORATION
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORATION
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

TAMIL NADU

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	766.98		3000	2300940.00
		Evacuation Charge:				38349.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	66727.26
		Surface Transportation Charges:			84	64426.32
		RE Cess:20% on Basic ROM Notified Price			20%	460188.00
		PE Cess:5% on Basic ROM Notified Price			5%	115047.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4985.37
		NMET:			2%	99.71
		DMFT:			30%	1495.61
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	766.98
		PWD Road:(For Bengal Field)			@Rs.1/MT	766.98
Total Value of Goods :						3053792.23
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						152689.61
Compensation cess:						306792.00
Total Value of Goods With Tax :						3513273.84
Less: Under Loading:						0.00
Total Payable Amt:						3513273.84
TCS:						0.00
Net Payable Amt:						3513273.84
Net Payable Amt in Words:						Rupees Thirty-Five Lakh Thirteen Thousand Two Hundred Seventy-Three And Paise Eighty-Four Only

Grade: 6250 Load Date: 27/12/2019 RR No : 142000110 Lifted Qty : 766.98
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 120404 Weighment : Siding :
Seam : OCP No Of Box : 10 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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 WEST OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020320C512300220
Date: 29/12/2019

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORA
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CO
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

TAMIL NADU

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:	767.54		2737	2100756.98
		Evacuation Charge:				38377.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	66775.98
		Surface Trnsportation Charges:			84	64473.36
		RE Cess:20% on Basic ROM Notified Price			20%	420151.40
		PE Cess:5% on Basic ROM Notified Price			5%	105037.85
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4221.47
		NMET:			2%	84.43
		DMFT:			30%	1266.44
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	767.54
		PWD Road:(For Bengal Field)			@Rs.1/MT	767.54
Total Value of Goods :						2802679.99
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3249829.99
Less: Under Loading:						0.00
Total Payable Amt:						3249829.99
TCS:						0.00
Net Payable Amt:						3249829.99
Net Payable Amt in Words: Rupees Thirty-Two Lakh Forty-Nine Thousand Eight Hundred Twenty-Nine And Paise Ninety-Nine Only						

Grade: 5950 Load Date: 27/12/2019 RR No : 142000109 Lifted Qty : 767.54
Size of Coal: ROM(-100) Despatch Date : RR Date : 28/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 120283 Weighment : Siding :
Seam : USHADANGA (LOCAL) No Of Box : 10 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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 WEST OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020320C512300219
Date: 27/12/2019

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORATION
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORATION
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

TAMIL NADU

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:	886.52		2737	2426405.24
		Evacuation Charge:				44326.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	77127.24
		Surface Trnsportation Charges:			84	74467.68
		RE Cess:20% on Basic ROM Notified Price			20%	485281.05
		PE Cess:5% on Basic ROM Notified Price			5%	121320.26
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4875.86
		NMET:			2%	97.52
		DMFT:			30%	1462.76
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	886.52
		PWD Road:(For Bengal Field)			@Rs.1/MT	886.52
Total Value of Goods :						3237136.65
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						354608.00
Total Value of Goods With Tax :						3753601.48
Less: Under Loading:						7.76
Total Payable Amt:						3747105.89
TCS:						0.00
Net Payable Amt:						3747105.89
Net Payable Amt in Words: Rupees Thirty-Seven Lakh Forty-Seven Thousand One Hundred Five And Paise Eighty-Nine Only						

Grade: 5950 Load Date: 26/12/2019 RR No : 162001460 Lifted Qty : 886.52
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 7.76
Ash% : D Note No : 120282 Weighment : Siding :
Seam : USHADANGA (LOCAL) No Of Box : 13 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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: KALIPAHARI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020720C512300218
Date: 26/12/2019

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
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:	1162.8		3000	3488400.00
		Evacuation Charge:				58140.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	101163.60
		Surface Trnsportation Charges:			84	97675.20
		RE Cess:20% on Basic ROM Notified Price			20%	697680.00
		PE Cess:5% on Basic ROM Notified Price			5%	174420.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7558.20
		NMET:			2%	151.16
		DMFT:			30%	2267.46
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1162.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	1162.80
Total Value of Goods :						4629781.22
Discount (if any):						
SGST:						2.5% 115744.53
CGST:						2.5% 115744.53
IGST:						0.00
Compensation cess:						400 465120.00
Total Value of Goods With Tax :						5326390.28
Less: Under Loading:						0.80 181.44
Total Payable Amt:						5326208.84
TCS:						0.00 0.00
Net Payable Amt:						5326208.84
Net Payable Amt in Words: Rupees Fifty-Three Lakh Twenty-Six Thousand Two Hundred Eight And Paise Eighty-Four Only						

Grade: 6250 Load Date: 23/12/2019 RR No : 161004829 Lifted Qty : 1162.8
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 0.80
Ash% : D Note No : 120403 Weighment : Siding :
Seam : OCP No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

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: KALIPAHARI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020720C512300217
Date: 23/12/2019

Consignee Name: NTPC Simadhari
Address: PO-Simadhari DIST VISAKAPATNAMANDHARA PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2ZW
State Code: 37

Consignee Name: NTPC Simadhari
Address: PO-Simadhari DIST VISAKAPATNAMANDHARA PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2ZW
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH

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:	783.63		3000	2350890.00
		Evacuation Charge:				39181.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	68175.81
		Surface Trnsportation Charges:			84	65824.92
		RE Cess:20% on Basic ROM Notified Price			20%	470178.00
		PE Cess:5% on Basic ROM Notified Price			5%	117544.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5093.60
		NMET:			2%	101.87
		DMFT:			30%	1528.08
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	783.63
		PWD Road:(For Bengal Field)			@Rs.1/MT	783.63
Total Value of Goods :						3120085.54
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						156004.28
Compensation cess:						313452.00
Total Value of Goods With Tax :						3589541.82
Less: Under Loading:						20159.00
Total Payable Amt:						3569382.82
TCS:						0.00
Net Payable Amt:						3569382.82
Net Payable Amt in Words: Rupees Thirty-Five Lakh Sixty-Nine Thousand Three Hundred Eighty-Two And Paise Eighty-Two Only						

Grade: 6250 Load Date: 20/12/2019 RR No : 142000105 Lifted Qty : 783.63
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 10.00
Ash% : D Note No : 120402 Weighment : Siding :
Seam : OCP No Of Box : 11 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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 Pin:
Detail of Receiver [Billed to]

Invoice No: 020620C512300216
Date: 23/12/2019

Detail of Consignee [Shipped to]

Consignee Name: NTPC Simadhari
Address: PO-Simadhari DIST VISAKAPATNAMANDHARA
PRADESH 531020

Consignee Name: NTPC Simadhari
Address: PO-Simadhari DIST VISAKAPATNAMANDHARA
PRADESH 531020

State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2ZW
State Code: 37

State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2ZW
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH

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:	724.4		3000	2173200.00
		Evacuation Charge:				36220.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	63022.80
		Surface Trnsportation Charges:			84	60849.60
		RE Cess:20% on Basic ROM Notified Price			20%	434640.00
		PE Cess:5% on Basic ROM Notified Price			5%	108660.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4708.60
		NMET:			2%	94.17
		DMFT:			30%	1412.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	724.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	724.40
Total Value of Goods :						2884256.55
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						289760.00
Total Value of Goods With Tax :						3318229.38
Less: Under Loading:						3.20
Total Payable Amt:						6450.88
TCS:						0.00
Net Payable Amt:						3311778.50
Net Payable Amt in Words: Rupees Thirty-Three Lakh Eleven Thousand Seven Hundred Seventy-Eight And Paise Fifty Only						

Grade: 6250 Load Date: 20/12/2019 RR No : 142000104 Lifted Qty : 724.4
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 3.20
Ash% : D Note No : 120281 Weighment : Siding :
Seam : SRIPUR (R - VI) No Of Box : 10 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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 WEST OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020320C512300215
Date: 18/12/2019

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORA
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CO
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

TAMIL NADU

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:	1383.52		2737	3786694.24
		Evacuation Charge:				69176.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	120366.24
		Surface Trnsportation Charges:			84	116215.68
		RE Cess:20% on Basic ROM Notified Price			20%	757338.85
		PE Cess:5% on Basic ROM Notified Price			5%	189334.71
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7609.36
		NMET:			2%	152.19
		DMFT:			30%	2282.81
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1383.52
		PWD Road:(For Bengal Field)			@Rs.1/MT	1383.52
Total Value of Goods :						5051937.12
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5857941.98
Less: Under Loading:						2.60
Total Payable Amt:						5855765.62
TCS:						0.00
Net Payable Amt:						5855765.62
Net Payable Amt in Words: Rupees Fifty-Eight Lakh Fifty-Five Thousand Seven Hundred Sixty-Five And Paise Sixty-Two Only						

Grade: 5950 Load Date: 17/12/2019 RR No : 142000100 Lifted Qty : 1383.52
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 2.60
Ash% : D Note No : 120280 Weighment : Siding :
Seam : USHADANGA (LOCAL) No Of Box : 20 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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: KALIPAHARI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020720C512300214
Date: 18/12/2019

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORA
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CO
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

TAMIL NADU

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:	993.26		3000	2979780.00
		Evacuation Charge:				49663.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	86413.62
		Surface Trnsportation Charges:			84	83433.84
		RE Cess:20% on Basic ROM Notified Price			20%	595956.00
		PE Cess:5% on Basic ROM Notified Price			5%	148989.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6456.19
		NMET:			2%	129.12
		DMFT:			30%	1936.86
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	993.26
		PWD Road:(For Bengal Field)			@Rs.1/MT	993.26
Total Value of Goods :						3954744.15
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						197737.21
Compensation ccess:						397304.00
Total Value of Goods With Tax :						4549785.36
Less: Under Loading:						0.00
Total Payable Amt:						4549785.36
TCS:						0.00
Net Payable Amt:						4549785.36
Net Payable Amt in Words: Rupees Forty-Five Lakh Forty-Nine Thousand Seven Hundred Eighty-Five And Paise Thirty-Six Only						

Grade: 6250 Load Date: 17/12/2019 RR No : 162001454 Lifted Qty : 993.26
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 120401 Weighment : Siding :
Seam : OCP No Of Box : 14 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SRIPUR
Colliery: BHANORA WEST OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020320C512300213
Date: 17/12/2019

Consignee Name: DADRI TPS(NTPC)
Address: DADRI NTPC 110003

Consignee Name: DADRI TPS(NTPC)
Address: DADRI NTPC 110003

State Name: UTTAR PRADESH
Unique ID: 820806
GSTIN: 09AAACN0255D9ZO
State Code: 09

State Name: UTTAR PRADESH
Unique ID: 820806
GSTIN: 09AAACN0255D9ZO
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) ----- UTAR PRADESH
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:	2044.67		2737	5596261.79
		Evacuation Charge:				102233.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	177886.29
		Surface Trnsportation Charges:			84	171752.28
		RE Cess:20% on Basic ROM Notified Price			20%	1119252.36
		PE Cess:5% on Basic ROM Notified Price			5%	279813.09
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11245.69
		NMET:			2%	224.91
		DMFT:			30%	3373.71
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2044.67
		PWD Road:(For Bengal Field)			@Rs.1/MT	2044.67
Total Value of Goods :						7466132.96
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						8657307.61
Less: Under Loading:						1.28
Total Payable Amt:						8654176.90
TCS:						0.00
Net Payable Amt:						8654176.90
Net Payable Amt in Words: Rupees Eighty-Six Lakh Fifty-Four Thousand One Hundred Seventy-Six And Paise Ninety Only						

Grade: 5950 Load Date: 16/12/2019 RR No : 142000098 Lifted Qty : 2044.67
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 1.28
Ash% : D Note No : 120279 Weighment : Siding :
Seam : USHADANGA (LOCAL) No Of Box : 29 Distance : Sector : Mode: Rail

Weather the Tax is payable on Reverse Charge: No
Declaration.....

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: KALIPAHARI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020720C512300212
Date: 16/12/2019

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O. Nabarun
Dist Murshidabad
State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O.
Nabarun Dist Murshidabad
State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
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:	973.49		3000	2920470.00
		Evacuation Charge:				48674.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	84693.63
		Surface Trnsportation Charges:			84	81773.16
		RE Cess:20% on Basic ROM Notified Price			20%	584094.00
		PE Cess:5% on Basic ROM Notified Price			5%	146023.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6327.69
		NMET:			2%	126.55
		DMFT:			30%	1898.31
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	973.49
		PWD Road:(For Bengal Field)			@Rs.1/MT	973.49
Total Value of Goods :						3876028.32
Discount (if any):						
SGST:						2.5% 96900.71
CGST:						2.5% 96900.71
IGST:						0.00
Compensation cess:						400 389396.00
Total Value of Goods With Tax :						4459225.74
Less: Under Loading:						3.20 2259.62
Total Payable Amt:						4456966.12
TCS:						0.00 0.00
Net Payable Amt:						4456966.12
Net Payable Amt in Words: Rupees Forty-Four Lakh Fifty-Six Thousand Nine Hundred Sixty-Six And Paise Twelve Only						

Grade: 6250 Load Date: 14/12/2019 RR No : 161004828 Lifted Qty : 973.49
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 3.20
Ash% : D Note No : 120400 Weighment : Siding :
Seam : OCP No Of Box : 14 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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 Pin:
Detail of Receiver [Billed to]

Invoice No: 020620C512300211
Date: 16/12/2019

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O. Nabarun
Dist Murshidabad
State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O.
Nabarun Dist Murshidabad
State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
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:	931.52		3000	2794560.00
		Evacuation Charge:				46576.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	81042.24
		Surface Trnsportation Charges:			84	78247.68
		RE Cess:20% on Basic ROM Notified Price			20%	558912.00
		PE Cess:5% on Basic ROM Notified Price			5%	139728.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6054.88
		NMET:			2%	121.10
		DMFT:			30%	1816.46
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	931.52
		PWD Road:(For Bengal Field)			@Rs.1/MT	931.52
Total Value of Goods :						3708921.40
Discount (if any):						
SGST:						2.5% 92723.04
CGST:						2.5% 92723.04
IGST:						0.00
Compensation cess:						400 372608.00
Total Value of Goods With Tax :						4266975.48
Less: Under Loading:						0.60 423.68
Total Payable Amt:						4266551.80
TCS:						0.00 0.00
Net Payable Amt:						4266551.80
Net Payable Amt in Words: Rupees Forty-Two Lakh Sixty-Six Thousand Five Hundred Fifty-One And Paise Eighty Only						

Grade: 6250 Load Date: 14/12/2019 RR No : 161004827 Lifted Qty : 931.52
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 0.60
Ash% : D Note No : 120278 Weighment : Siding :
Seam : SRIPUR (R - VI) No Of Box : 14 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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 WEST OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020320C512300210
Date: 14/12/2019

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORA
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CO
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

TAMIL NADU

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:	2604.4		2737	7128242.80
		Evacuation Charge:				130220.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	226582.80
		Surface Trnsportation Charges:			84	218769.60
		RE Cess:20% on Basic ROM Notified Price			20%	1425648.56
		PE Cess:5% on Basic ROM Notified Price			5%	356412.14
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14324.20
		NMET:			2%	286.48
		DMFT:			30%	4297.26
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2604.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	2604.40
Total Value of Goods :						9509992.64
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						11027252.27
Less: Under Loading:						10.00
Total Payable Amt:						11018881.67
TCS:						0.00
Net Payable Amt:						11018881.67
Net Payable Amt in Words: Rupees One Crore Ten Lakh Eighteen Thousand Eight Hundred Eighty-One And Paise Sixty-Seven Only						

Grade: 5950 Load Date: 11/12/2019 RR No : 162001451 Lifted Qty : 2604.4
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 10.00
Ash% : D Note No : 120277 Weighment : Siding :
Seam : USHADANGA (LOCAL) No Of Box : 35 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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: KALIPAHARI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020720C512300209
Date: 11/12/2019

Detail of Consignee [Shipped to]

Consignee Name: NTPC Simadhari
Address: PO-Simadhari DIST VISAKAPATNAMANDHARA
PRADESH 531020

Consignee Name: NTPC Simadhari
Address: PO-Simadhari DIST VISAKAPATNAMANDHARA
PRADESH 531020

State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2ZW
State Code: 37

State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2ZW
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH

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:	892.4		3000	2677200.00
		Evacuation Charge:				44620.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	77638.80
		Surface Trnsportation Charges:			84	74961.60
		RE Cess:20% on Basic ROM Notified Price			20%	535440.00
		PE Cess:5% on Basic ROM Notified Price			5%	133860.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5800.60
		NMET:			2%	116.01
		DMFT:			30%	1740.18
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	892.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	892.40
Total Value of Goods :						3553161.99
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4087780.09
Less: Under Loading:						1.00
Total Payable Amt:						4085764.19
TCS:						0.00
Net Payable Amt:						4085764.19
Net Payable Amt in Words: Rupees Forty Lakh Eighty-Five Thousand Seven Hundred Sixty-Four And Paise Nineteen Only						

Grade: 6250 Load Date: 09/12/2019 RR No : 162001450 Lifted Qty : 892.4
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 1.00
Ash% : D Note No : 120249 Weighment : Siding :
Seam : OCP No Of Box : 12 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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 Pin:
Detail of Receiver [Billed to]

Invoice No: 020620C512300208
Date: 11/12/2019

Detail of Consignee [Shipped to]

Consignee Name: NTPC Simadhari
Address: PO-Simadhari DIST VISAKAPATNAMANDHARA
PRADESH 531020

Consignee Name: NTPC Simadhari
Address: PO-Simadhari DIST VISAKAPATNAMANDHARA
PRADESH 531020

State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2ZW
State Code: 37

State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2ZW
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH

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:	1445.6		3000	4336800.00
		Evacuation Charge:				72280.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	125767.20
		Surface Trnsportation Charges:			84	121430.40
		RE Cess:20% on Basic ROM Notified Price			20%	867360.00
		PE Cess:5% on Basic ROM Notified Price			5%	216840.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9396.40
		NMET:			2%	187.93
		DMFT:			30%	2818.92
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1445.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	1445.60
Total Value of Goods :						5755772.05
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6621800.65
Less: Under Loading:						3.60
Total Payable Amt:						6614543.41
TCS:						0.00
Net Payable Amt:						6614543.41
Net Payable Amt in Words: Rupees Sixty-Six Lakh Fourteen Thousand Five Hundred Forty-Three And Paise Forty-One Only						

Grade: 6250 Load Date: 09/12/2019 RR No : 162001449 Lifted Qty : 1445.6
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 3.60
Ash% : D Note No : 120276 Weighment : Siding :
Seam : SRIPUR (R - VI) No Of Box : 19 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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 WEST OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020320C512300207
Date: 09/12/2019

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORA
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CO
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

TAMIL NADU

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:	1966.11		2737	5381243.07
		Evacuation Charge:				98305.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	171051.57
		Surface Trnsportation Charges:			84	165153.24
		RE Cess:20% on Basic ROM Notified Price			20%	1076248.61
		PE Cess:5% on Basic ROM Notified Price			5%	269062.15
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10813.61
		NMET:			2%	216.27
		DMFT:			30%	3244.08
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1966.11
		PWD Road:(For Bengal Field)			@Rs.1/MT	1966.11
Total Value of Goods :						7179270.32
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8324677.84
Less: Under Loading:						0.00
Total Payable Amt:						8324677.84
TCS:						0.00
Net Payable Amt:						8324677.84
Net Payable Amt in Words: Rupees Eighty-Three Lakh Twenty-Four Thousand Six Hundred Seventy-Seven And Paise Eighty-Four Only						

Grade: 5950 Load Date: 07/12/2019 RR No : 162001444 Lifted Qty : 1966.11
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 120275 Weighment : Siding :
Seam : USHADANGA (LOCAL) No Of Box : 26 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SRIPUR
Colliery: KALIPAHARI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020720C512300206
Date: 09/12/2019

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon
State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2ZC
State Code: 10

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon
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:	1401.28		3000	4203840.00
		Evacuation Charge:				70064.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	121911.36
		Surface Trnsportation Charges:			84	117707.52
		RE Cess:20% on Basic ROM Notified Price			20%	840768.00
		PE Cess:5% on Basic ROM Notified Price			5%	210192.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9108.32
		NMET:			2%	182.17
		DMFT:			30%	2732.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1401.28
		PWD Road:(For Bengal Field)			@Rs.1/MT	1401.28
Total Value of Goods :						5579308.43
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6418785.85
Less: Under Loading:						0.00
Total Payable Amt:						6418785.85
TCS:						0.00
Net Payable Amt:						6418785.85
Net Payable Amt in Words:						Rupees Sixty-Four Lakh Eighteen Thousand Seven Hundred Eighty-Five And Paise Eighty-Five Only

Grade: 6250 Load Date: 05/12/2019 RR No : 171000125 Lifted Qty : 1401.28
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 120248 Weighment : Siding :
Seam : OCP No Of Box : 19 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SRIPUR
Colliery: BHANORA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020320C512300205
Date: 09/12/2019

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon
State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2ZC
State Code: 10

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon
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:	575.2		3000	1725600.00
		Evacuation Charge:				28760.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	50042.40
		Surface Trnsportation Charges:			84	48316.80
		RE Cess:20% on Basic ROM Notified Price			20%	345120.00
		PE Cess:5% on Basic ROM Notified Price			5%	86280.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3738.80
		NMET:			2%	74.78
		DMFT:			30%	1121.64
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	575.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	575.20
Total Value of Goods :						2290204.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2634795.06
Less: Under Loading:						0.00
Total Payable Amt:						2634795.06
TCS:						0.00
Net Payable Amt:						2634795.06
Net Payable Amt in Words: Rupees Twenty-Six Lakh Thirty-Four Thousand Seven Hundred Ninety-Five And Paise Six Only						

Grade: 6250 Load Date: 05/12/2019 RR No : 171000126 Lifted Qty : 575.2
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 120274 Weighment : Siding :
Seam : SRIPUR (R - VI) No Of Box : 8 Distance : Sector : Mode: Rail

Weather the Tax is payable on Reverse Charge: No
Declaration.....

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 WEST OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020320C512300204
Date: 05/12/2019

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORA
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CO
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

TAMIL NADU

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:	1475.4		2737	4038169.80
		Evacuation Charge:				73770.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	128359.80
		Surface Trnsportation Charges:			84	123933.60
		RE Cess:20% on Basic ROM Notified Price			20%	807633.96
		PE Cess:5% on Basic ROM Notified Price			5%	201908.49
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8114.70
		NMET:			2%	162.29
		DMFT:			30%	2434.41
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1475.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	1475.40
Total Value of Goods :						5387437.85
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6246969.74
Less: Under Loading:						36.80
Total Payable Amt:						30803.81
TCS:						0.00
Net Payable Amt:						6216165.93
Net Payable Amt in Words: Rupees Sixty-Two Lakh Sixteen Thousand One Hundred Sixty-Five And Paise Ninety-Three Only						

Grade: 5950 Load Date: 03/12/2019 RR No : 162001443 Lifted Qty : 1475.4
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 36.80
Ash% : D Note No : 120273 Weighment : Siding :
Seam : USHADANGA (LOCAL) No Of Box : 21 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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: KALIPAHARI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020720C512300203
Date: 04/12/2019

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORATION
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTROAD 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORATION
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTROAD 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

TAMIL NADU

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1420.84		3000	4262520.00
		Evacuation Charge:				71042.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	123613.08
		Surface Transportation Charges:			84	119350.56
		RE Cess:20% on Basic ROM Notified Price			20%	852504.00
		PE Cess:5% on Basic ROM Notified Price			5%	213126.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9235.46
		NMET:			2%	184.71
		DMFT:			30%	2770.64
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1420.84
		PWD Road:(For Bengal Field)			@Rs.1/MT	1420.84
Total Value of Goods :						5657188.13
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6508383.54
Less: Under Loading:						0.00
Total Payable Amt:						6508383.54
TCS:						0.00
Net Payable Amt:						6508383.54
Net Payable Amt in Words: Rupees Sixty-Five Lakh Eight Thousand Three Hundred Eighty-Three And Paise Fifty-Four Only						

Grade: 6250 Load Date: 01/12/2019 RR No : 162001438 Lifted Qty : 1420.84
Size of Coal: ROM(-100) Despatch Date : 02/12/2019 RR Date : 02/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 120247 Weighment : Siding :
Seam : OCP No Of Box : 20 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....