

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: SATGRAM
Colliery: SATRGAM PROJECT
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030918C512300465
Date: 13/03/2018

Detail of Consignee [Shipped to]

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) MIDNAPUR, WEST BENGAL
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	489		3000	1467000.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	42543.00
		Surface Trnsportation Charges:			57	27873.00
		RE Cess:20% on Basic ROM Notified Price			20%	293400.00
		PE Cess:5% on Basic ROM Notified Price			5%	73350.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3178.50
		NMET:			2%	63.57
		DMFT:			30%	953.55
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	489.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	489.00
Total Value of Goods :						1933789.62
Discount (if any):						
SGST:						48344.74
CGST:						48344.74
IGST:						0.00
Compensation cess:						195600.00
Total Value of Goods With Tax :						2226079.10
Less: Under Loading:						9109.98
Total Payable Amt:						2216969.12
TCS:						0.00
Net Payable Amt:						2216969.12
Net Payable Amt in Words:Rupees Twenty-Two Lakh Sixteen Thousand Nine Hundred Sixty-Nine And Pai						

Grade: 6250 Load Date: 09/03/2018 RR No : 162001146 Lifted Qty : 489
Size of Coal: ROM(-100) Despatch Date : RR Date : 10/03/2018 UnderLoading Qty : 12.20
Ash% : D Note No : 105368 Weighment : Siding :
Seam : DISERGARH (R - IV) No Of Box : 7 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....
Prepared By Approved 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030218C512300464
Date: 13/03/2018

Detail of Consignee [Shipped to]

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1Z
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	645.5		3000	1936500.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	56158.50
		Surface Trnsportation Charges:			57	36793.50
		RE Cess:20% on Basic ROM Notified Price			20%	387300.00
		PE Cess:5% on Basic ROM Notified Price			5%	96825.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4195.75
		NMET:			2%	83.92
		DMFT:			30%	1258.73
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	645.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	645.50
Total Value of Goods :						2552681.40
Discount (if any):						
SGST:						2.5% 63817.04
CGST:						2.5% 63817.04
IGST:						0.00
Compensation cess:						400 258200.00
Total Value of Goods With Tax :						2938515.48
Less: Under Loading:						5.00 3733.60
Total Payable Amt:						2934781.88
TCS:						0.00 0.00
Net Payable Amt:						2934781.88
Net Payable Amt in Words:Rupees Twenty-Nine Lakh Thirty-Four Thousand Seven Hundred Eighty-One A						

Grade: 6250 Load Date: 09/03/2018 RR No : 142000072 Lifted Qty : 645.5
Size of Coal: ROM(-100) Despatch Date : RR Date : 10/03/2018 UnderLoading Qty : 5.00
Ash% : D Note No : 105367 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 9 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030218C512300463
Date: 13/03/2018

Detail of Consignee [Shipped to]

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) MIDNAPUR, WEST BENGAL
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	834.79		3000	2504370.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	72626.73
		Surface Trnsportation Charges:			57	47583.03
		RE Cess:20% on Basic ROM Notified Price			20%	500874.00
		PE Cess:5% on Basic ROM Notified Price			5%	125218.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5426.14
		NMET:			2%	108.52
		DMFT:			30%	1627.84
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	834.79
		PWD Road:(For Bengal Field)			@Rs.1/MT	834.79
Total Value of Goods :						3301243.84
Discount (if any):						
SGST:						82531.10
CGST:						82531.10
IGST:						0.00
Compensation cess:						333916.00
Total Value of Goods With Tax :						3800222.04
Less: Under Loading:						37492.81
Total Payable Amt:						3762729.23
TCS:						0.00
Net Payable Amt:						3762729.23
Net Payable Amt in Words:Rupees Thirty-Seven Lakh Sixty-Two Thousand Seven Hundred Twenty-Nine A						

Grade: 6250 Load Date: 08/03/2018 RR No : 162001145 Lifted Qty : 834.79
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/03/2018 UnderLoading Qty : 50.21
Ash% : D Note No : 105365 Weightment : Siding :
Seam : BOGRA (R- VI) No Of Box : 13 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: CHAPUIKHAS COLLIERY
PO: WEST BENGAL Pin:

Invoice No: 031018C512300462
Date: 13/03/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1Z
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	639.35		3000	1918050.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	55623.45
		Surface Trnsportation Charges:			57	36442.95
		RE Cess:20% on Basic ROM Notified Price			20%	383610.00
		PE Cess:5% on Basic ROM Notified Price			5%	95902.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4155.78
		NMET:			2%	83.12
		DMFT:			30%	1246.73
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	639.35
		PWD Road:(For Bengal Field)			@Rs.1/MT	639.35
Total Value of Goods :						2528360.73
Discount (if any):						
SGST:						2.5% 63209.02
CGST:						2.5% 63209.02
IGST:						0.00
Compensation cess:						400 255740.00
Total Value of Goods With Tax :						2910518.77
Less: Under Loading:						44.65 33341.05
Total Payable Amt:						2877177.72
TCS:						0.00 0.00
Net Payable Amt:						2877177.72
Net Payable Amt in Words:Rupees Twenty-Eight Lakh Seventy-Seven Thousand One Hundred Seventy-Sev						

Grade: 6250 Load Date: 08/03/2018 RR No : 162001144 Lifted Qty : 639.35
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/03/2018 UnderLoading Qty : 44.65
Ash% : D Note No : 105366 Weightment : Siding :
Seam : SRIPUR (R -VI) No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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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! Triplicate for supplier !
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GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030118C522300461
Date: 12/03/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	276		2737	755412.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	24012.00
		Surface Trnsportation Charges:			57	15732.00
		RE Cess:20% on Basic ROM Notified Price			20%	151800.00
		PE Cess:5% on Basic ROM Notified Price			5%	37950.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1518.00
		NMET:			2%	30.36
		DMFT:			30%	455.40
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	276.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	276.00
Total Value of Goods :						1001261.76
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						1161724.85
Less: Under Loading:						0.00
Total Payable Amt:						1161724.85
TCS:						0.00
Net Payable Amt:						1161724.85
Net Payable Amt in Words:Rupees Eleven Lakh Sixty-One Thousand Seven Hundred Twenty-Four And Pai						

Grade: 5950 Load Date: 10/03/2018 RR No : 162000256 Lifted Qty : 276
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/03/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 97975 Weightment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 4 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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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! Triplicate for supplier !
+-----+

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

Invoice No: 031518C522300460
Date: 12/03/2018

Detail of Consignee [Shipped to]

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	3803		3000	11409000.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	330861.00
		Surface Trnsportation Charges:			23	87469.00
		RE Cess:20% on Basic ROM Notified Price			20%	2281800.00
		PE Cess:5% on Basic ROM Notified Price			5%	570450.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				24719.50
		NMET:			2%	494.39
		DMFT:			30%	7415.85
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3803.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	3803.00
Total Value of Goods :						14909965.74
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						745498.29
Compensation cess:						1521200.00
Total Value of Goods With Tax :						17176664.03
Less: Under Loading:						0.00
Total Payable Amt:						17176664.03
TCS:						0.00
Net Payable Amt:						17176664.03
Net Payable Amt in Words:Rupees One Crore Seventy-One Lakh Seventy-Six Thousand Six Hundred Sixt						

Grade: 6250 Load Date: 10/03/2018 RR No : 162000255 Lifted Qty : 3803
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/03/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 97974 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 55 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: SATGRAM INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 031318C512300459
Date: 09/03/2018

Detail of Consignee [Shipped to]

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL, Burdwan, WB

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL, Burdwan, WB

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1033.8		3000	3101400.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	89940.60
		Surface Trnsportation Charges:			57	58926.60
		RE Cess:20% on Basic ROM Notified Price			20%	620280.00
		PE Cess:5% on Basic ROM Notified Price			5%	155070.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6719.70
		NMET:			2%	134.39
		DMFT:			30%	2015.91
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1033.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	1033.80
Total Value of Goods :						4088244.80
Discount (if any):						
SGST:						2.5% 102206.12
CGST:						2.5% 102206.12
IGST:						0.00
Compensation cess:						400 413520.00
Total Value of Goods With Tax :						4706177.04
Less: Under Loading:						0.00 0.00
Total Payable Amt:						4706177.04
TCS:						0.00 0.00
Net Payable Amt:						4706177.04
Net Payable Amt in Words:Rupees Forty-Seven Lakh Six Thousand One Hundred Seventy-Seven And Pais						

Grade: 6250 Load Date: 06/03/2018 RR No : 161004276 Lifted Qty : 1033.8
Size of Coal: ROM(-100) Despatch Date : 07/03/2018 RR Date : 07/03/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 105361 Weightment : Siding :
Seam : DISERGARH (R - IV No Of Box : 15 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030618C512300458
Date: 09/03/2018

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL, Burdwan, WB

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL, Burdwan, WB

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

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

ANDAL, WEST BENGAL

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1146.7		3000	3440100.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	99762.90
		Surface Trnsportation Charges:			57	65361.90
		RE Cess:20% on Basic ROM Notified Price			20%	688020.00
		PE Cess:5% on Basic ROM Notified Price			5%	172005.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7453.55
		NMET:			2%	149.07
		DMFT:			30%	2236.07
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1146.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	1146.70
Total Value of Goods :						4534716.89
Discount (if any):						
SGST:						2.5% 113367.92
CGST:						2.5% 113367.92
IGST:						0.00
Compensation cess:						400 458680.00
Total Value of Goods With Tax :						5220132.73
Less: Under Loading:						0.00 0.00
Total Payable Amt:						5220132.73
TCS:						0.00 0.00
Net Payable Amt:						5220132.73
Net Payable Amt in Words:Rupees Fifty-Two Lakh Twenty Thousand One Hundred Thirty-Two And Paise						

Grade: 6250 Load Date: 06/03/2018 RR No : 161004273 Lifted Qty : 1146.7
Size of Coal: ROM(-100) Despatch Date : 07/03/2018 RR Date : 07/03/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 105362 Weightment : Siding :
Seam : SATGRAM (R - V) No Of Box : 17 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: PURE SEARSOLE COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 031218C512300457
Date: 09/03/2018

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1183.3		3000	3549900.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	102947.10
		Surface Trnsportation Charges:			23	27215.90
		RE Cess:20% on Basic ROM Notified Price			20%	709980.00
		PE Cess:5% on Basic ROM Notified Price			5%	177495.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7691.45
		NMET:			2%	153.83
		DMFT:			30%	2307.44
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1183.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	1183.30
Total Value of Goods :						4639222.32
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						473320.00
Total Value of Goods With Tax :						5344503.44
Less: Under Loading:						11.50
Total Payable Amt:						5319988.66
TCS:						0.00
Net Payable Amt:						5319988.66
Net Payable Amt in Words:Rupees Fifty-Three Lakh Nineteen Thousand Nine Hundred Eighty-Eight And						

Grade: 6250 Load Date: 07/03/2018 RR No : 142000069 Lifted Qty : 1183.3
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/03/2018 UnderLoading Qty : 11.50
Ash% : D Note No : 105363 Weighment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 17 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030418C512300456
Date: 09/03/2018

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Detail of Consignee [Shipped to]

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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	765.6		3000	2296800.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	66607.20
		Surface Trnsportation Charges:			104	79821.46
		RE Cess:20% on Basic ROM Notified Price			20%	459360.00
		PE Cess:5% on Basic ROM Notified Price			5%	114840.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4976.40
		NMET:			2%	99.53
		DMFT:			30%	1492.92
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	765.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	765.60
Total Value of Goods :						3063808.71
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3523239.15
Less: Under Loading:						8.60
Total Payable Amt:						3504906.36
TCS:						0.00
Net Payable Amt:						3504906.36
Net Payable Amt in Words:Rupees Thirty-Five Lakh Four Thousand Nine Hundred Six And Paise Thirty						

Grade: 6250 Load Date: 07/03/2018 RR No : 142000066 Lifted Qty : 765.6
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/03/2018 UnderLoading Qty : 8.60
Ash% : D Note No : 105364 Weighment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 11 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030118C522300455
Date: 07/03/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1392.91		2737	3812394.67
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	121183.17
		Surface Trnsportation Charges:			57	79395.87
		RE Cess:20% on Basic ROM Notified Price			20%	766100.50
		PE Cess:5% on Basic ROM Notified Price			5%	191525.13
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7661.01
		NMET:			2%	153.22
		DMFT:			30%	2298.30
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1392.91
		PWD Road:(For Bengal Field)			@Rs.1/MT	1392.91
Total Value of Goods :						5053143.19
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5862964.35
Less: Under Loading:						17.99
Total Payable Amt:						5825175.28
TCS:						0.00
Net Payable Amt:						5825175.28
Net Payable Amt in Words:Rupees Fifty-Eight Lakh Twenty-Five Thousand One Hundred Seventy-Five A						

Grade: 5950 Load Date: 04/03/2018 RR No : 162000254 Lifted Qty : 1392.91
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/03/2018 UnderLoading Qty : 17.99
Ash% : D Note No : 97973 Weighment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 22 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: NIMCHA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 031518C522300454
Date: 07/03/2018

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2227.22		3000	6681660.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	193768.14
		Surface Trnsportation Charges:			23	51226.06
		RE Cess:20% on Basic ROM Notified Price			20%	1336332.00
		PE Cess:5% on Basic ROM Notified Price			5%	334083.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14476.93
		NMET:			2%	289.54
		DMFT:			30%	4343.08
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2227.22
		PWD Road:(For Bengal Field)			@Rs.1/MT	2227.22
Total Value of Goods :						8731994.19
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						436599.71
Compensation cess:						890888.00
Total Value of Goods With Tax :						10059481.90
Less: Under Loading:						65453.45
Total Payable Amt:						9994028.45
TCS:						0.00
Net Payable Amt:						9994028.45
Net Payable Amt in Words:Rupees Ninety-Nine Lakh Ninety-Four Thousand Twenty-Eight And Paise For						

Grade: 6250 Load Date: 04/03/2018 RR No : 142000008 Lifted Qty : 2227.22
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/03/2018 UnderLoading Qty : 31.16
Ash% : D Note No : 97972 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 36 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030418C512300453
Date: 07/03/2018

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	821		3000	2463000.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	71427.00
		Surface Trnsportation Charges:			104	85597.46
		RE Cess:20% on Basic ROM Notified Price			20%	492600.00
		PE Cess:5% on Basic ROM Notified Price			5%	123150.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5336.50
		NMET:			2%	106.73
		DMFT:			30%	1600.95
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	821.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	821.00
Total Value of Goods :						3285510.64
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						164275.53
Compensation cess:						328400.00
Total Value of Goods With Tax :						3778186.17
Less: Under Loading:						69920.42
Total Payable Amt:						3708265.75
TCS:						0.00
Net Payable Amt:						3708265.75
Net Payable Amt in Words:Rupees Thirty-Seven Lakh Eight Thousand Two Hundred Sixty-Five And Pais						

Grade: 6250 Load Date: 04/03/2018 RR No : 162001141 Lifted Qty : 821
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/03/2018 UnderLoading Qty : 32.80
Ash% : D Note No : 105360 Weightment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 12 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: SATRGAM PROJECT
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030918C512300452
Date: 07/03/2018

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	824.2		3000	2472600.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	71705.40
		Surface Trnsportation Charges:			57	46979.40
		RE Cess:20% on Basic ROM Notified Price			20%	494520.00
		PE Cess:5% on Basic ROM Notified Price			5%	123630.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5357.30
		NMET:			2%	107.15
		DMFT:			30%	1607.19
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	824.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	824.20
Total Value of Goods :						3259364.84
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						162968.24
Compensation cess:						329680.00
Total Value of Goods With Tax :						3752013.08
Less: Under Loading:						44552.95
Total Payable Amt:						3707460.13
TCS:						0.00
Net Payable Amt:						3707460.13
Net Payable Amt in Words:Rupees Thirty-Seven Lakh Seven Thousand Four Hundred Sixty And Paise Th						

Grade: 6250 Load Date: 04/03/2018 RR No : 142000065 Lifted Qty : 824.2
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/03/2018 UnderLoading Qty : 20.90
Ash% : D Note No : 105359 Weightment : Siding :
Seam : DISERGARH (R - IV) No Of Box : 12 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030218C512300451
Date: 07/03/2018

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	894.6		3000	2683800.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	77830.20
		Surface Trnsportation Charges:			57	50992.20
		RE Cess:20% on Basic ROM Notified Price			20%	536760.00
		PE Cess:5% on Basic ROM Notified Price			5%	134190.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5814.90
		NMET:			2%	116.30
		DMFT:			30%	1744.47
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	894.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	894.60
Total Value of Goods :						3537767.27
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						176888.36
Compensation cess:						357840.00
Total Value of Goods With Tax :						4072495.63
Less: Under Loading:						32828.49
Total Payable Amt:						4039667.14
TCS:						0.00
Net Payable Amt:						4039667.14
Net Payable Amt in Words:Rupees Forty Lakh Thirty-Nine Thousand Six Hundred Sixty-Seven And Pais						

Grade: 6250 Load Date: 04/03/2018 RR No : 142000064 Lifted Qty : 894.6
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/03/2018 UnderLoading Qty : 15.40
Ash% : D Note No : 105358 Weightment : Siding :
Seam : BOGRA (R- VI) No Of Box : 13 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: CHAPUIKHAS COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 031018C512300449
Date: 28/02/2018

Detail of Consignee [Shipped to]

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: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	712.16		3000	2136480.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	61957.92
		Surface Trnsportation Charges:			57	40593.12
		RE Cess:20% on Basic ROM Notified Price			20%	427296.00
		PE Cess:5% on Basic ROM Notified Price			5%	106824.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4629.04
		NMET:			2%	92.58
		DMFT:			30%	1388.71
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	712.16
		PWD Road:(For Bengal Field)			@Rs.1/MT	712.16
Total Value of Goods :						2816293.69
Discount (if any):						
SGST:						2.5% 70407.34
CGST:						2.5% 70407.34
IGST:						0.00
Compensation cess:						400 284864.00
Total Value of Goods With Tax :						3241972.37
Less: Under Loading:						37.84 9078.95
Total Payable Amt:						3232893.42
TCS:						0.00 0.00
Net Payable Amt:						3232893.42
Net Payable Amt in Words:Rupees Thirty-Two Lakh Thirty-Two Thousand Eight Hundred Ninety-Three A						

Grade: 6250 Load Date: 28/02/2018 RR No : 161004271 Lifted Qty : 712.16
Size of Coal: ROM(-100) Despatch Date : RR Date : 28/02/2018 UnderLoading Qty : 37.84
Ash% : D Note No : 105356 Weighment : Siding :
Seam : SRIPUR (R -VI) No Of Box : 11 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030218C512300450
Date: 28/02/2018

Detail of Consignee [Shipped to]

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: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	641.17		3000	1923510.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	55781.79
		Surface Trnsportation Charges:			57	36546.69
		RE Cess:20% on Basic ROM Notified Price			20%	384702.00
		PE Cess:5% on Basic ROM Notified Price			5%	96175.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4167.61
		NMET:			2%	83.35
		DMFT:			30%	1250.28
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	641.17
		PWD Road:(For Bengal Field)			@Rs.1/MT	641.17
Total Value of Goods :						2535558.06
Discount (if any):						
SGST:						2.5% 63388.95
CGST:						2.5% 63388.95
IGST:						0.00
Compensation cess:						400 256468.00
Total Value of Goods With Tax :						2918803.96
Less: Under Loading:						44.33 10636.10
Total Payable Amt:						2908167.86
TCS:						0.00 0.00
Net Payable Amt:						2908167.86
Net Payable Amt in Words:Rupees Twenty-Nine Lakh Eight Thousand One Hundred Sixty-Seven And Pais						

Grade: 6250 Load Date: 28/02/2018 RR No : 161004272 Lifted Qty : 641.17
Size of Coal: ROM(-100) Despatch Date : RR Date : 28/02/2018 UnderLoading Qty : 44.33
Ash% : D Note No : 105355 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: JEMEHARI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030518C512300448
Date: 28/02/2018

Detail of Consignee [Shipped to]

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: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	658.15		3000	1974450.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	57259.05
		Surface Trnsportation Charges:			23	15137.45
		RE Cess:20% on Basic ROM Notified Price			20%	394890.00
		PE Cess:5% on Basic ROM Notified Price			5%	98722.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4277.98
		NMET:			2%	85.56
		DMFT:			30%	1283.39
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	658.15
		PWD Road:(For Bengal Field)			@Rs.1/MT	658.15
Total Value of Goods :						2580329.73
Discount (if any):						
SGST:						2.5% 64508.24
CGST:						2.5% 64508.24
IGST:						0.00
Compensation cess:						400 263260.00
Total Value of Goods With Tax :						2972606.21
Less: Under Loading:						25.05 6010.25
Total Payable Amt:						2966595.96
TCS:						0.00 0.00
Net Payable Amt:						2966595.96
Net Payable Amt in Words:Rupees Twenty-Nine Lakh Sixty-Six Thousand Five Hundred Ninety-Five And						

Grade: 6250 Load Date: 28/02/2018 RR No : 161004270 Lifted Qty : 658.15
Size of Coal: ROM(-100) Despatch Date : RR Date : 28/02/2018 UnderLoading Qty : 25.05
Ash% : D Note No : 105357 Weightment : Siding :
Seam : BOGRA (R -VI) No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030418C512300447
Date: 28/02/2018

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: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	997.89		3000	2993670.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	86816.43
		Surface Trnsportation Charges:			104	104040.01
		RE Cess:20% on Basic ROM Notified Price			20%	598734.00
		PE Cess:5% on Basic ROM Notified Price			5%	149683.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6486.29
		NMET:			2%	129.73
		DMFT:			30%	1945.89
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	997.89
		PWD Road:(For Bengal Field)			@Rs.1/MT	997.89
Total Value of Goods :						3993396.13
Discount (if any):						
SGST:						2.5% 99834.90
CGST:						2.5% 99834.90
IGST:						0.00
Compensation cess:						400 399156.00
Total Value of Goods With Tax :						4592221.93
Less: Under Loading:						1.47 352.70
Total Payable Amt:						4591869.23
TCS:						0.00 0.00
Net Payable Amt:						4591869.23
Net Payable Amt in Words:Rupees Forty-Five Lakh Ninety-One Thousand Eight Hundred Sixty-Nine And						

Grade: 6250 Load Date: 27/02/2018 RR No : 161004268 Lifted Qty : 997.89
Size of Coal: ROM(-100) Despatch Date : RR Date : 27/02/2018 UnderLoading Qty : 1.47
Ash% : D Note No : 105354 Weighment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 15 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: PURE SEARSOLE COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 031218C512300446
Date: 28/02/2018

Detail of Consignee [Shipped to]

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: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	1096.41		3000	3289230.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	95387.67
		Surface Trnsportation Charges:			23	25217.43
		RE Cess:20% on Basic ROM Notified Price			20%	657846.00
		PE Cess:5% on Basic ROM Notified Price			5%	164461.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7126.67
		NMET:			2%	142.53
		DMFT:			30%	2138.00
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1096.41
		PWD Road:(For Bengal Field)			@Rs.1/MT	1096.41
Total Value of Goods :						4298563.12
Discount (if any):						
SGST:						2.5% 107464.08
CGST:						2.5% 107464.08
IGST:						0.00
Compensation cess:						400 438564.00
Total Value of Goods With Tax :						4952055.28
Less: Under Loading:						4.50 1079.69
Total Payable Amt:						4950975.59
TCS:						0.00 0.00
Net Payable Amt:						4950975.59
Net Payable Amt in Words:Rupees Forty-Nine Lakh Fifty Thousand Nine Hundred Seventy-Five And Pai						

Grade: 6250 Load Date: 27/02/2018 RR No : 161004266 Lifted Qty : 1096.41
Size of Coal: ROM(-100) Despatch Date : RR Date : 27/02/2018 UnderLoading Qty : 4.50
Ash% : D Note No : 105353 Weightment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 16 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: NIMCHA COLLIERY
PO: WEST BENGAL Pin:

Invoice No: 031518C522300445
Date: 28/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	1255.99		3000	3767970.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	109271.13
		Surface Trnsportation Charges:			23	28887.77
		RE Cess:20% on Basic ROM Notified Price			20%	753594.00
		PE Cess:5% on Basic ROM Notified Price			5%	188398.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8163.94
		NMET:			2%	163.28
		DMFT:			30%	2449.18
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1255.99
		PWD Road:(For Bengal Field)			@Rs.1/MT	1255.99
Total Value of Goods :						4924209.28
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5672815.74
Less: Under Loading:						110.01
Total Payable Amt:						5575432.69
TCS:						0.00
Net Payable Amt:						5575432.69
Net Payable Amt in Words:Rupees Fifty-Five Lakh Seventy-Five Thousand Four Hundred Thirty-Two An						

Grade: 6250 Load Date: 25/02/2018 RR No : 162000253 Lifted Qty : 1255.99
Size of Coal: ROM(-100) Despatch Date : 27/02/2018 RR Date : 27/02/2018 UnderLoading Qty : 110.01
Ash% : D Note No : 97970 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 20 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030118C522300444
Date: 28/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2430.53		2737	6652360.61
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	211456.11
		Surface Trnsportation Charges:			57	138540.21
		RE Cess:20% on Basic ROM Notified Price			20%	1336791.50
		PE Cess:5% on Basic ROM Notified Price			5%	334197.88
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13367.92
		NMET:			2%	267.36
		DMFT:			30%	4010.38
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2430.53
		PWD Road:(For Bengal Field)			@Rs.1/MT	2430.53
Total Value of Goods :						8817379.53
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						440868.98
Compensation cess:						972212.00
Total Value of Goods With Tax :						10230460.51
Less: Under Loading:						158702.24
Total Payable Amt:						10071758.27
TCS:						0.00
Net Payable Amt:						10071758.27
Net Payable Amt in Words:Rupees One Crore Seventy-One Thousand Seven Hundred Fifty-Eight And Pai						

Grade: 5950 Load Date: 25/02/2018 RR No : 162000252 Lifted Qty : 2430.53
Size of Coal: ROM(-100) Despatch Date : 27/02/2018 RR Date : 27/02/2018 UnderLoading Qty : 179.28
Ash% : D Note No : 97971 Weightment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 39 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:

Invoice No: 030418C512300443
Date: 27/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	1007.23		3000	3021690.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	87629.01
		Surface Trnsportation Charges:			104	105013.80
		RE Cess:20% on Basic ROM Notified Price			20%	604338.00
		PE Cess:5% on Basic ROM Notified Price			5%	151084.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6547.00
		NMET:			2%	130.94
		DMFT:			30%	1964.10
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1007.23
		PWD Road:(For Bengal Field)			@Rs.1/MT	1007.23
Total Value of Goods :						4030773.31
Discount (if any):						
SGST:						2.5% 100769.33
CGST:						2.5% 100769.33
IGST:						0.00
Compensation cess:						400 402892.00
Total Value of Goods With Tax :						4635203.97
Less: Under Loading:						38.56 9251.70
Total Payable Amt:						4625952.27
TCS:						0.00 0.00
Net Payable Amt:						4625952.27
Net Payable Amt in Words:Rupees Forty-Six Lakh Twenty-Five Thousand Nine Hundred Fifty-Two And P						

Grade: 6250 Load Date: 25/02/2018 RR No : 161004264 Lifted Qty : 1007.23
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/02/2018 UnderLoading Qty : 38.56
Ash% : D Note No : 105351 Weighment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 15 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030218C512300442
Date: 27/02/2018

Detail of Consignee [Shipped to]

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: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	1049.1		3000	3147300.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	91271.70
		Surface Trnsportation Charges:			57	59798.70
		RE Cess:20% on Basic ROM Notified Price			20%	629460.00
		PE Cess:5% on Basic ROM Notified Price			5%	157365.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6819.15
		NMET:			2%	136.38
		DMFT:			30%	2045.75
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1049.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	1049.10
Total Value of Goods :						4148749.88
Discount (if any):						
SGST:						2.5% 103718.75
CGST:						2.5% 103718.75
IGST:						0.00
Compensation cess:						400 419640.00
Total Value of Goods With Tax :						4775827.38
Less: Under Loading:						58.34 13997.52
Total Payable Amt:						4761829.86
TCS:						0.00 0.00
Net Payable Amt:						4761829.86
Net Payable Amt in Words:Rupees Forty-Seven Lakh Sixty-One Thousand Eight Hundred Twenty-Nine An						

Grade: 6250 Load Date: 25/02/2018 RR No : 161004262 Lifted Qty : 1049.1
Size of Coal: ROM(-100) Despatch Date : 25/02/2018 RR Date : 25/02/2018 UnderLoading Qty : 58.34
Ash% : D Note No : 105352 Weightment : Siding :
Seam : BOGRA (R- VI) No Of Box : 16 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030618C512300441
Date: 27/02/2018

Detail of Consignee [Shipped to]

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	918.7		3000	2756100.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	79926.90
		Surface Trnsportation Charges:			57	52365.90
		RE Cess:20% on Basic ROM Notified Price			20%	551220.00
		PE Cess:5% on Basic ROM Notified Price			5%	137805.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5971.55
		NMET:			2%	119.43
		DMFT:			30%	1791.47
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	918.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	918.70
Total Value of Goods :						3633072.65
Discount (if any):						
SGST:						2.5% 90826.82
CGST:						2.5% 90826.82
IGST:						0.00
Compensation cess:						400 367480.00
Total Value of Goods With Tax :						4182206.29
Less: Under Loading:						0.00 0.00
Total Payable Amt:						4182206.29
TCS:						0.00 0.00
Net Payable Amt:						4182206.29
Net Payable Amt in Words:Rupees Forty-One Lakh Eighty-Two Thousand Two Hundred Six And Paise Twe						

Grade: 6250 Load Date: 24/02/2018 RR No : 161004258 Lifted Qty : 918.7
Size of Coal: ROM(-100) Despatch Date : RR Date : 24/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 105350 Weightment : Siding :
Seam : SATGRAM (R - V) No Of Box : 13 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: SATRGAM PROJECT
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030918C512300440
Date: 27/02/2018

Detail of Consignee [Shipped to]

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	850.5		3000	2551500.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	73993.50
		Surface Trnsportation Charges:			57	48478.50
		RE Cess:20% on Basic ROM Notified Price			20%	510300.00
		PE Cess:5% on Basic ROM Notified Price			5%	127575.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5528.25
		NMET:			2%	110.57
		DMFT:			30%	1658.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	850.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	850.50
Total Value of Goods :						3363370.30
Discount (if any):						
SGST:						2.5% 84084.26
CGST:						2.5% 84084.26
IGST:						0.00
Compensation cess:						400 340200.00
Total Value of Goods With Tax :						3871738.82
Less: Under Loading:						2.40 1302.36
Total Payable Amt:						3870436.46
TCS:						0.00 0.00
Net Payable Amt:						3870436.46
Net Payable Amt in Words:Rupees Thirty-Eight Lakh Seventy Thousand Four Hundred Thirty-Six And P						

Grade: 6250 Load Date: 24/02/2018 RR No : 161004257 Lifted Qty : 850.5
Size of Coal: ROM(-100) Despatch Date : RR Date : 24/02/2018 UnderLoading Qty : 2.40
Ash% : D Note No : 97949 Weightment : Siding :
Seam : DISERGARH (R - IV) No Of Box : 12 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: NIMCHA COLLIERY
PO: WEST BENGAL Pin:

Invoice No: 031518C522300439
Date: 27/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1191.3		3000	3573900.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	103643.10
		Surface Trnsportation Charges:			23	27399.90
		RE Cess:20% on Basic ROM Notified Price			20%	714780.00
		PE Cess:5% on Basic ROM Notified Price			5%	178695.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7743.45
		NMET:			2%	154.87
		DMFT:			30%	2323.04
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1191.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	1191.30
Total Value of Goods :						4670586.96
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						233529.35
Compensation cess:						476520.00
Total Value of Goods With Tax :						5380636.31
Less: Under Loading:						62762.10
Total Payable Amt:						5317874.21
TCS:						0.00
Net Payable Amt:						5317874.21
Net Payable Amt in Words:Rupees Fifty-Three Lakh Seventeen Thousand Eight Hundred Seventy-Four A						

Grade: 6250 Load Date: 22/02/2018 RR No : 162000251 Lifted Qty : 1191.3
Size of Coal: ROM(-100) Despatch Date : RR Date : 23/02/2018 UnderLoading Qty : 70.90
Ash% : D Note No : 97968 Weightment : Siding :
Seam : NEGA(R-VIII) No Of Box : 18 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030118C522300438
Date: 27/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2572.4		2737	7040658.80
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	223798.80
		Surface Trnsportation Charges:			57	146626.80
		RE Cess:20% on Basic ROM Notified Price			20%	1414820.00
		PE Cess:5% on Basic ROM Notified Price			5%	353705.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14148.20
		NMET:			2%	282.96
		DMFT:			30%	4244.46
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2572.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	2572.40
Total Value of Goods :						9332049.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						466602.49
Compensation cess:						1028960.00
Total Value of Goods With Tax :						10827612.31
Less: Under Loading:						201476.07
Total Payable Amt:						10626136.24
TCS:						0.00
Net Payable Amt:						10626136.24
Net Payable Amt in Words:Rupees One Crore Six Lakh Twenty-Six Thousand One Hundred Thirty-Six An						

Grade: 5950 Load Date: 22/02/2018 RR No : 162000250 Lifted Qty : 2572.4
Size of Coal: ROM(-100) Despatch Date : RR Date : 23/02/2018 UnderLoading Qty : 227.60
Ash% : D Note No : 97969 Weighment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 40 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030418C512300437
Date: 26/02/2018

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	716.1		3000	2148300.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	62300.70
		Surface Trnsportation Charges:			104	74660.59
		RE Cess:20% on Basic ROM Notified Price			20%	429660.00
		PE Cess:5% on Basic ROM Notified Price			5%	107415.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4654.65
		NMET:			2%	93.09
		DMFT:			30%	1396.40
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	716.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	716.10
Total Value of Goods :						2865717.63
Discount (if any):						
SGST:						2.5% 71642.94
CGST:						2.5% 71642.94
IGST:						0.00
Compensation cess:						400 286440.00
Total Value of Goods With Tax :						3295443.51
Less: Under Loading:						0.00 0.00
Total Payable Amt:						3295443.51
TCS:						0.00 0.00
Net Payable Amt:						3295443.51
Net Payable Amt in Words:Rupees Thirty-Two Lakh Ninety-Five Thousand Four Hundred Forty-Three An						

Grade: 6250 Load Date: 21/02/2018 RR No : 161004253 Lifted Qty : 716.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 22/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 97948 Weightment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030218C512300436
Date: 26/02/2018

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) TRIBENI, WEST BENGAL
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	810.5		3000	2431500.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	70513.50
		Surface Trnsportation Charges:			57	46198.50
		RE Cess:20% on Basic ROM Notified Price			20%	486300.00
		PE Cess:5% on Basic ROM Notified Price			5%	121575.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5268.25
		NMET:			2%	105.37
		DMFT:			30%	1580.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	810.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	810.50
Total Value of Goods :						3205187.10
Discount (if any):						
SGST:						2.5% 80129.68
CGST:						2.5% 80129.68
IGST:						0.00
Compensation cess:						400 324200.00
Total Value of Goods With Tax :						3689646.46
Less: Under Loading:						0.00 0.00
Total Payable Amt:						3689646.46
TCS:						0.00 0.00
Net Payable Amt:						3689646.46
Net Payable Amt in Words:Rupees Thirty-Six Lakh Eighty-Nine Thousand Six Hundred Forty-Six And P						

Grade: 6250 Load Date: 21/02/2018 RR No : 161004252 Lifted Qty : 810.5
Size of Coal: ROM(-100) Despatch Date : RR Date : 22/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 97947 Weightment : Siding :
Seam : BOGRA (R- VI) No Of Box : 11 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: SATGRAM INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 031318C512300435
Date: 26/02/2018

Detail of Consignee [Shipped to]

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1Z
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	617.28		3000	1851840.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	53703.36
		Surface Trnsportation Charges:			57	35184.96
		RE Cess:20% on Basic ROM Notified Price			20%	370368.00
		PE Cess:5% on Basic ROM Notified Price			5%	92592.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4012.32
		NMET:			2%	80.25
		DMFT:			30%	1203.70
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	617.28
		PWD Road:(For Bengal Field)			@Rs.1/MT	617.28
Total Value of Goods :						2441083.15
Discount (if any):						
SGST:						2.5% 61027.08
CGST:						2.5% 61027.08
IGST:						0.00
Compensation cess:						400 246912.00
Total Value of Goods With Tax :						2810049.31
Less: Under Loading:						4.41 3293.04
Total Payable Amt:						2806756.27
TCS:						0.00 0.00
Net Payable Amt:						2806756.27
Net Payable Amt in Words:Rupees Twenty-Eight Lakh Six Thousand Seven Hundred Fifty-Six And Paise						

Grade: 6250 Load Date: 20/02/2018 RR No : 162001135 Lifted Qty : 617.28
Size of Coal: ROM(-100) Despatch Date : RR Date : 21/02/2018 UnderLoading Qty : 4.41
Ash% : D Note No : 97946 Weightment : Siding :
Seam : DISERGARH (R - IV No Of Box : 9 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030218C512300434
Date: 26/02/2018

Detail of Consignee [Shipped to]

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1Z
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	837.73		3000	2513190.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	72882.51
		Surface Trnsportation Charges:			57	47750.61
		RE Cess:20% on Basic ROM Notified Price			20%	502638.00
		PE Cess:5% on Basic ROM Notified Price			5%	125659.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5445.25
		NMET:			2%	108.91
		DMFT:			30%	1633.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	837.73
		PWD Road:(For Bengal Field)			@Rs.1/MT	837.73
Total Value of Goods :						3312870.32
Discount (if any):						
SGST:						2.5% 82821.76
CGST:						2.5% 82821.76
IGST:						0.00
Compensation cess:						400 335092.00
Total Value of Goods With Tax :						3813605.84
Less: Under Loading:						2.17 1620.38
Total Payable Amt:						3811985.46
TCS:						0.00 0.00
Net Payable Amt:						3811985.46
Net Payable Amt in Words:Rupees Thirty-Eight Lakh Eleven Thousand Nine Hundred Eighty-Five And P						

Grade: 6250 Load Date: 20/02/2018 RR No : 162001134 Lifted Qty : 837.73
Size of Coal: ROM(-100) Despatch Date : RR Date : 21/02/2018 UnderLoading Qty : 2.17
Ash% : D Note No : 97945 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 12 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: NIMCHA COLLIERY
PO: WEST BENGAL Pin:

Invoice No: 031518C522300433
Date: 24/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1124.5		3000	3373500.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	97831.50
		Surface Trnsportation Charges:			23	25863.50
		RE Cess:20% on Basic ROM Notified Price			20%	674700.00
		PE Cess:5% on Basic ROM Notified Price			5%	168675.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7309.25
		NMET:			2%	146.19
		DMFT:			30%	2192.78
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1124.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	1124.50
Total Value of Goods :						4408692.22
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						220434.61
Compensation cess:						449800.00
Total Value of Goods With Tax :						5078926.83
Less: Under Loading:						92505.49
Total Payable Amt:						4986421.34
TCS:						0.00
Net Payable Amt:						4986421.34
Net Payable Amt in Words:Rupees Forty-Nine Lakh Eighty-Six Thousand Four Hundred Twenty-One And						

Grade: 6250 Load Date: 20/02/2018 RR No : 162000249 Lifted Qty : 1124.5
Size of Coal: ROM(-100) Despatch Date : RR Date : 22/02/2018 UnderLoading Qty : 104.50
Ash% : D Note No : 97966 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 18 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030118C522300432
Date: 24/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2400.88		2737	6571208.56
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	208876.56
		Surface Trnsportation Charges:			57	136850.16
		RE Cess:20% on Basic ROM Notified Price			20%	1320484.00
		PE Cess:5% on Basic ROM Notified Price			5%	330121.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13204.84
		NMET:			2%	264.10
		DMFT:			30%	3961.45
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2400.88
		PWD Road:(For Bengal Field)			@Rs.1/MT	2400.88
Total Value of Goods :						8709816.43
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						435490.82
Compensation cess:						960352.00
Total Value of Goods With Tax :						10105659.25
Less: Under Loading:						233804.31
Total Payable Amt:						9871854.94
TCS:						0.00
Net Payable Amt:						9871854.94
Net Payable Amt in Words:Rupees Ninety-Eight Lakh Seventy-One Thousand Eight Hundred Fifty-Four						

Grade: 5950 Load Date: 20/02/2018 RR No : 162000248 Lifted Qty : 2400.88
Size of Coal: ROM(-100) Despatch Date : 22/02/2018 RR Date : 22/02/2018 UnderLoading Qty : 264.12
Ash% : D Note No : 97967 Weightment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 39 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: PURE SEARSOLE COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 031218C512300431
Date: 20/02/2018

Detail of Consignee [Shipped to]

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1Z
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	682.31		3000	2046930.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	59360.97
		Surface Trnsportation Charges:			23	15693.13
		RE Cess:20% on Basic ROM Notified Price			20%	409386.00
		PE Cess:5% on Basic ROM Notified Price			5%	102346.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4435.02
		NMET:			2%	88.70
		DMFT:			30%	1330.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	682.31
		PWD Road:(For Bengal Field)			@Rs.1/MT	682.31
Total Value of Goods :						2675050.95
Discount (if any):						
SGST:						2.5% 66876.27
CGST:						2.5% 66876.27
IGST:						0.00
Compensation cess:						400 272924.00
Total Value of Goods With Tax :						3081727.49
Less: Under Loading:						0.00 0.00
Total Payable Amt:						3081727.49
TCS:						0.00 0.00
Net Payable Amt:						3081727.49
Net Payable Amt in Words:Rupees Thirty Lakh Eighty-One Thousand Seven Hundred Twenty-Seven And P						

Grade: 6250 Load Date: 19/02/2018 RR No : 162001133 Lifted Qty : 682.31
Size of Coal: ROM(-100) Despatch Date : RR Date : 19/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 97943 Weighment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030418C512300430
Date: 20/02/2018

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) MIDNAPUR, WEST BENGAL
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	812.87		3000	2438610.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	70719.69
		Surface Trnsportation Charges:			104	84749.83
		RE Cess:20% on Basic ROM Notified Price			20%	487722.00
		PE Cess:5% on Basic ROM Notified Price			5%	121930.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5283.66
		NMET:			2%	105.67
		DMFT:			30%	1585.10
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	812.87
		PWD Road:(For Bengal Field)			@Rs.1/MT	812.87
Total Value of Goods :						3252975.69
Discount (if any):						
SGST:						2.5% 81324.39
CGST:						2.5% 81324.39
IGST:						0.00
Compensation cess:						400 325148.00
Total Value of Goods With Tax :						3740772.47
Less: Under Loading:						0.00 0.00
Total Payable Amt:						3740772.47
TCS:						0.00 0.00
Net Payable Amt:						3740772.47
Net Payable Amt in Words:Rupees Thirty-Seven Lakh Forty Thousand Seven Hundred Seventy-Two And P						

Grade: 6250 Load Date: 19/02/2018 RR No : 162001132 Lifted Qty : 812.87
Size of Coal: ROM(-100) Despatch Date : RR Date : 19/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 97944 Weighment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 12 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: CHAPUIKHAS COLLIERY
PO: WEST BENGAL Pin:

Invoice No: 031018C512300429
Date: 20/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	605.5		3000	1816500.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	52678.50
		Surface Trnsportation Charges:			57	34513.50
		RE Cess:20% on Basic ROM Notified Price			20%	363300.00
		PE Cess:5% on Basic ROM Notified Price			5%	90825.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3935.75
		NMET:			2%	78.72
		DMFT:			30%	1180.73
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	605.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	605.50
Total Value of Goods :						2394498.20
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						119724.91
Compensation cess:						242200.00
Total Value of Goods With Tax :						2756423.11
Less: Under Loading:						0.00
Total Payable Amt:						2756423.11
TCS:						0.00
Net Payable Amt:						2756423.11
Net Payable Amt in Words:Rupees Twenty-Seven Lakh Fifty-Six Thousand Four Hundred Twenty-Three A						

Grade: 6250 Load Date: 18/02/2018 RR No : 162001129 Lifted Qty : 605.5
Size of Coal: ROM(-100) Despatch Date : RR Date : 18/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 97942 Weighment : Siding :
Seam : SRIPUR (R -VI) No Of Box : 8 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:

Invoice No: 030218C512300428
Date: 20/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	822.12		3000	2466360.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	71524.44
		Surface Trnsportation Charges:			57	46860.84
		RE Cess:20% on Basic ROM Notified Price			20%	493272.00
		PE Cess:5% on Basic ROM Notified Price			5%	123318.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5343.78
		NMET:			2%	106.88
		DMFT:			30%	1603.13
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	822.12
		PWD Road:(For Bengal Field)			@Rs.1/MT	822.12
Total Value of Goods :						3251139.31
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						328848.00
Total Value of Goods With Tax :						3742544.28
Less: Under Loading:						0.80
Total Payable Amt:						3740838.90
TCS:						0.00
Net Payable Amt:						3740838.90
Net Payable Amt in Words:Rupees Thirty-Seven Lakh Forty Thousand Eight Hundred Thirty-Eight And						

Grade: 6250 Load Date: 18/02/2018 RR No : 162001128 Lifted Qty : 822.12
Size of Coal: ROM(-100) Despatch Date : RR Date : 18/02/2018 UnderLoading Qty : 0.80
Ash% : D Note No : 97941 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 11 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030118C522300427
Date: 20/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2727		2737	7463799.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	237249.00
		Surface Trnsportation Charges:			57	155439.00
		RE Cess:20% on Basic ROM Notified Price			20%	1499850.00
		PE Cess:5% on Basic ROM Notified Price			5%	374962.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14998.50
		NMET:			2%	299.97
		DMFT:			30%	4499.55
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2727.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	2727.00
Total Value of Goods :						9892901.52
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						494645.08
Compensation cess:						1090800.00
Total Value of Goods With Tax :						11478346.60
Less: Under Loading:						0.00
Total Payable Amt:						11478346.60
TCS:						0.00
Net Payable Amt:						11478346.60
Net Payable Amt in Words:Rupees One Crore Fourteen Lakh Seventy-Eight Thousand Three Hundred For						

Grade: 5950 Load Date: 17/02/2018 RR No : 162000247 Lifted Qty : 2727
Size of Coal: ROM(-100) Despatch Date : RR Date : 19/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 97965 Weighment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 40 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: NIMCHA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 031518C522300426
Date: 20/02/2018

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1297		3000	3891000.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	112839.00
		Surface Trnsportation Charges:			23	29831.00
		RE Cess:20% on Basic ROM Notified Price			20%	778200.00
		PE Cess:5% on Basic ROM Notified Price			5%	194550.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8430.50
		NMET:			2%	168.61
		DMFT:			30%	2529.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1297.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	1297.00
Total Value of Goods :						5084992.26
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5858041.87
Less: Under Loading:						0.00
Total Payable Amt:						5858041.87
TCS:						0.00
Net Payable Amt:						5858041.87
Net Payable Amt in Words:Rupees Fifty-Eight Lakh Fifty-Eight Thousand Forty-One And Paise Eighty						

Grade: 6250 Load Date: 17/02/2018 RR No : 162000246 Lifted Qty : 1297
Size of Coal: ROM(-100) Despatch Date : RR Date : 19/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 97964 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 19 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: NIMCHA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 031518C522300425
Date: 19/02/2018

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	983.32		3000	2949960.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	85548.84
		Surface Trnsportation Charges:			23	22616.36
		RE Cess:20% on Basic ROM Notified Price			20%	589992.00
		PE Cess:5% on Basic ROM Notified Price			5%	147498.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6391.58
		NMET:			2%	127.83
		DMFT:			30%	1917.47
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	983.32
		PWD Road:(For Bengal Field)			@Rs.1/MT	983.32
Total Value of Goods :						3855184.72
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						192759.24
Compensation cess:						393328.00
Total Value of Goods With Tax :						4441271.96
Less: Under Loading:						14955.99
Total Payable Amt:						4426315.97
TCS:						0.00
Net Payable Amt:						4426315.97
Net Payable Amt in Words:Rupees Forty-Four Lakh Twenty-Six Thousand Three Hundred Fifteen And Pa						

Grade: 6250 Load Date: 14/02/2018 RR No : 162000245 Lifted Qty : 983.32
Size of Coal: ROM(-100) Despatch Date : RR Date : 16/02/2018 UnderLoading Qty : 7.12
Ash% : D Note No : 97962 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 16 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030118C522300424
Date: 19/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2632.76		2737	7205864.12
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	229050.12
		Surface Trnsportation Charges:			57	150067.32
		RE Cess:20% on Basic ROM Notified Price			20%	1448018.00
		PE Cess:5% on Basic ROM Notified Price			5%	362004.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14480.18
		NMET:			2%	289.60
		DMFT:			30%	4344.05
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2632.76
		PWD Road:(For Bengal Field)			@Rs.1/MT	2632.76
Total Value of Goods :						9551021.41
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						477551.07
Compensation cess:						1053104.00
Total Value of Goods With Tax :						11081676.48
Less: Under Loading:						36591.76
Total Payable Amt:						11045084.72
TCS:						0.00
Net Payable Amt:						11045084.72
Net Payable Amt in Words:Rupees One Crore Ten Lakh Forty-Five Thousand Eighty-Four And Paise Sev						

Grade: 5950 Load Date: 14/02/2018 RR No : 162000244 Lifted Qty : 2632.76
Size of Coal: ROM(-100) Despatch Date : RR Date : 16/02/2018 UnderLoading Qty : 17.42
Ash% : D Note No : 97963 Weighment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 43 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:

Invoice No: 030418C512300423
Date: 19/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	512.37		3000	1537110.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	44576.19
		Surface Trnsportation Charges:			104	53419.70
		RE Cess:20% on Basic ROM Notified Price			20%	307422.00
		PE Cess:5% on Basic ROM Notified Price			5%	76855.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3330.41
		NMET:			2%	66.61
		DMFT:			30%	999.12
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	512.37
		PWD Road:(For Bengal Field)			@Rs.1/MT	512.37
Total Value of Goods :						2050422.77
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						102521.14
Compensation cess:						204948.00
Total Value of Goods With Tax :						2357891.91
Less: Under Loading:						54209.64
Total Payable Amt:						2303682.27
TCS:						0.00
Net Payable Amt:						2303682.27
Net Payable Amt in Words:Rupees Twenty-Three Lakh Three Thousand Six Hundred Eighty-Two And Pais						

Grade: 6250 Load Date: 15/02/2018 RR No : 162001123 Lifted Qty : 512.37
Size of Coal: ROM(-100) Despatch Date : RR Date : 16/02/2018 UnderLoading Qty : 25.43
Ash% : D Note No : 97940 Weighment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 8 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:

Invoice No: 030218C512300422
Date: 19/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	504.81		3000	1514430.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	43918.47
		Surface Trnsportation Charges:			57	28774.17
		RE Cess:20% on Basic ROM Notified Price			20%	302886.00
		PE Cess:5% on Basic ROM Notified Price			5%	75721.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3281.27
		NMET:			2%	65.63
		DMFT:			30%	984.38
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	504.81
		PWD Road:(For Bengal Field)			@Rs.1/MT	504.81
Total Value of Goods :						1996311.54
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						99815.58
Compensation cess:						201924.00
Total Value of Goods With Tax :						2298051.12
Less: Under Loading:						53314.32
Total Payable Amt:						2244736.80
TCS:						0.00
Net Payable Amt:						2244736.80
Net Payable Amt in Words:Rupees Twenty-Two Lakh Forty-Four Thousand Seven Hundred Thirty-Six And						

Grade: 6250 Load Date: 15/02/2018 RR No : 142000063 Lifted Qty : 504.81
Size of Coal: ROM(-100) Despatch Date : RR Date : 16/02/2018 UnderLoading Qty : 25.01
Ash% : D Note No : 97939 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 8 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030618C512300421
Date: 19/02/2018

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL, Burdwan, WB

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL, Burdwan, WB

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ANDAL, WEST BENGAL
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	603.42		3000	1810260.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	52497.54
		Surface Trnsportation Charges:			57	34394.94
		RE Cess:20% on Basic ROM Notified Price			20%	362052.00
		PE Cess:5% on Basic ROM Notified Price			5%	90513.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3922.23
		NMET:			2%	78.44
		DMFT:			30%	1176.67
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	603.42
		PWD Road:(For Bengal Field)			@Rs.1/MT	603.42
Total Value of Goods :						2386272.66
Discount (if any):						
SGST:						2.5% 59656.82
CGST:						2.5% 59656.82
IGST:						0.00
Compensation cess:						400 241368.00
Total Value of Goods With Tax :						2746954.30
Less: Under Loading:						1.18 283.12
Total Payable Amt:						2746671.18
TCS:						0.00 0.00
Net Payable Amt:						2746671.18
Net Payable Amt in Words:Rupees Twenty-Seven Lakh Forty-Six Thousand Six Hundred Seventy-One And						

Grade: 6250 Load Date: 14/02/2018 RR No : 161004248 Lifted Qty : 603.42
Size of Coal: ROM(-100) Despatch Date : 15/02/2018 RR Date : 15/02/2018 UnderLoading Qty : 1.18
Ash% : D Note No : 97937 Weightment : Siding :
Seam : SATGRAM (R - V) No Of Box : 9 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: SATGRAM INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 031318C512300420
Date: 19/02/2018

Detail of Consignee [Shipped to]

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL, Burdwan, WB

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL, Burdwan, WB

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ANDAL, WEST BENGAL
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	405.6		3000	1216800.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	35287.20
		Surface Trnsportation Charges:			57	23119.20
		RE Cess:20% on Basic ROM Notified Price			20%	243360.00
		PE Cess:5% on Basic ROM Notified Price			5%	60840.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2636.40
		NMET:			2%	52.73
		DMFT:			30%	790.92
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	405.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	405.60
Total Value of Goods :						1603977.65
Discount (if any):						
SGST:						2.5% 40099.44
CGST:						2.5% 40099.44
IGST:						0.00
Compensation cess:						400 162240.00
Total Value of Goods With Tax :						1846416.53
Less: Under Loading:						3.10 743.78
Total Payable Amt:						1845672.75
TCS:						0.00 0.00
Net Payable Amt:						1845672.75
Net Payable Amt in Words:Rupees Eighteen Lakh Forty-Five Thousand Six Hundred Seventy-Two And Pa						

Grade: 6250 Load Date: 14/02/2018 RR No : 161004247 Lifted Qty : 405.6
Size of Coal: ROM(-100) Despatch Date : 15/02/2018 RR Date : 15/02/2018 UnderLoading Qty : 3.10
Ash% : D Note No : 97938 Weighment : Siding :
Seam : DISERGARH (R - IV No Of Box : 6 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: PURE SEARSOLE COLLIERY
PO: WEST BENGAL Pin:

Invoice No: 031218C512300419
Date: 19/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPOF
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTROAD 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1Z
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTROAD 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1Z
State Code: 33

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	561.3		3000	1683900.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	48833.10
		Surface Trnsportation Charges:			23	12909.90
		RE Cess:20% on Basic ROM Notified Price			20%	336780.00
		PE Cess:5% on Basic ROM Notified Price			5%	84195.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3648.45
		NMET:			2%	72.97
		DMFT:			30%	1094.54
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	561.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	561.30
Total Value of Goods :						2200621.56
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						110031.08
Compensation cess:						224520.00
Total Value of Goods With Tax :						2535172.64
Less: Under Loading:						11065.13
Total Payable Amt:						2524107.51
TCS:						0.00
Net Payable Amt:						2524107.51
Net Payable Amt in Words:Rupees Twenty-Five Lakh Twenty-Four Thousand One Hundred Seven And Pais						

Grade: 6250 Load Date: 13/02/2018 RR No : 112000472 Lifted Qty : 561.3
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/02/2018 UnderLoading Qty : 12.50
Ash% : D Note No : 97935 Weightment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 8 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030418C512300418
Date: 19/02/2018

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPOF
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTROAD 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1Z
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTROAD 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1Z
State Code: 33

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

MADRAS,TAMIL NADU

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	486.2		3000	1458600.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	42299.40
		Surface Trnsportation Charges:			104	50691.21
		RE Cess:20% on Basic ROM Notified Price			20%	291720.00
		PE Cess:5% on Basic ROM Notified Price			5%	72930.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3160.30
		NMET:			2%	63.21
		DMFT:			30%	948.09
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	486.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	486.20
Total Value of Goods :						1945694.61
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						97284.73
Compensation cess:						194480.00
Total Value of Goods With Tax :						2237459.34
Less: Under Loading:						5930.91
Total Payable Amt:						2231528.43
TCS:						0.00
Net Payable Amt:						2231528.43
Net Payable Amt in Words:Rupees Twenty-Two Lakh Thirty-One Thousand Five Hundred Twenty-Eight An						

Grade: 6250 Load Date: 13/02/2018 RR No : 112000470 Lifted Qty : 486.2
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/02/2018 UnderLoading Qty : 6.70
Ash% : D Note No : 97936 Weightment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 7 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: SATRGAM PROJECT
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030918C512300417
Date: 19/02/2018

Detail of Consignee [Shipped to]

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1Z
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	462.21		3000	1386630.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	40212.27
		Surface Trnsportation Charges:			57	26345.97
		RE Cess:20% on Basic ROM Notified Price			20%	277326.00
		PE Cess:5% on Basic ROM Notified Price			5%	69331.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3004.37
		NMET:			2%	60.09
		DMFT:			30%	901.31
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	462.21
		PWD Road:(For Bengal Field)			@Rs.1/MT	462.21
Total Value of Goods :						1827846.43
Discount (if any):						
SGST:						2.5% 45696.16
CGST:						2.5% 45696.16
IGST:						0.00
Compensation cess:						400 184884.00
Total Value of Goods With Tax :						2104122.75
Less: Under Loading:						0.99 739.25
Total Payable Amt:						2103383.50
TCS:						0.00 0.00
Net Payable Amt:						2103383.50
Net Payable Amt in Words:Rupees Twenty-One Lakh Three Thousand Three Hundred Eighty-Three And Pa						

Grade: 6250 Load Date: 12/02/2018 RR No : 162001116 Lifted Qty : 462.21
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/02/2018 UnderLoading Qty : 0.99
Ash% : D Note No : 97934 Weightment : Siding :
Seam : DISERGARH (R - IV) No Of Box : 7 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030618C512300416
Date: 19/02/2018

Detail of Consignee [Shipped to]

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1Z
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	443.97		3000	1331910.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	38625.39
		Surface Trnsportation Charges:			57	25306.29
		RE Cess:20% on Basic ROM Notified Price			20%	266382.00
		PE Cess:5% on Basic ROM Notified Price			5%	66595.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2885.81
		NMET:			2%	57.72
		DMFT:			30%	865.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	443.97
		PWD Road:(For Bengal Field)			@Rs.1/MT	443.97
Total Value of Goods :						1755714.89
Discount (if any):						
SGST:						43892.87
CGST:						43892.87
IGST:						0.00
Compensation cess:						177588.00
Total Value of Goods With Tax :						2021088.63
Less: Under Loading:						9565.48
Total Payable Amt:						2011523.15
TCS:						0.00
Net Payable Amt:						2011523.15
Net Payable Amt in Words:Rupees Twenty Lakh Eleven Thousand Five Hundred Twenty-Three And Paise						

Grade: 6250 Load Date: 12/02/2018 RR No : 162001117 Lifted Qty : 443.97
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/02/2018 UnderLoading Qty : 12.81
Ash% : D Note No : 97933 Weightment : Siding :
Seam : SATGRAM (R - V) No Of Box : 7 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: NIMCHA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 031518C522300415
Date: 16/02/2018

Detail of Consignee [Shipped to]

Consignee Name: (NTPC)ARAVALI POWER CO. PVT LTD.
Address: JHARLI, JHAJJAR, HARIYANA

Consignee Name: (NTPC)ARAVALI POWER CO. PVT LTD.
Address: JHARLI, JHAJJAR, HARIYANA

State Name: HARYANA
Unique ID: 821062
GSTIN: 06AAGCA2437E1Z
State Code: 06

State Name: HARYANA
Unique ID: 821062
GSTIN: 06AAGCA2437E1Z
State Code: 06

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	959.17		3000	2877510.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	83447.79
		Surface Trnsportation Charges:			23	22060.91
		RE Cess:20% on Basic ROM Notified Price			20%	575502.00
		PE Cess:5% on Basic ROM Notified Price			5%	143875.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6234.61
		NMET:			2%	124.69
		DMFT:			30%	1870.38
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	959.17
		PWD Road:(For Bengal Field)			@Rs.1/MT	959.17
Total Value of Goods :						3760502.72
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						188025.14
Compensation cess:						383668.00
Total Value of Goods With Tax :						4332195.86
Less: Under Loading:						136372.97
Total Payable Amt:						4195822.89
TCS:						0.00
Net Payable Amt:						4195822.89
Net Payable Amt in Words:Rupees Forty-One Lakh Ninety-Five Thousand Eight Hundred Twenty-Two And						

Grade: 6250 Load Date: 11/02/2018 RR No : 162000243 Lifted Qty : 959.17
Size of Coal: ROM(-100) Despatch Date : RR Date : 15/02/2018 UnderLoading Qty : 47.31
Ash% : D Note No : 97960 Weightment : Siding :
Seam : NEGA(R-VIII) No Of Box : 16 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030118C522300414
Date: 16/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: (NTPC)ARAVALI POWER CO. PVT LTD.
Address: JHARLI, JHAJJAR, HARIYANA

Consignee Name: (NTPC)ARAVALI POWER CO. PVT LTD.
Address: JHARLI, JHAJJAR, HARIYANA

State Name: HARYANA
Unique ID: 821062
GSTIN: 06AAGCA2437E1Z
State Code: 06

State Name: HARYANA
Unique ID: 821062
GSTIN: 06AAGCA2437E1Z
State Code: 06

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2532.11		2737	6930385.07
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	220293.57
		Surface Trnsportation Charges:			57	144330.27
		RE Cess:20% on Basic ROM Notified Price			20%	1392660.50
		PE Cess:5% on Basic ROM Notified Price			5%	348165.13
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13926.61
		NMET:			2%	278.53
		DMFT:			30%	4177.98
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2532.11
		PWD Road:(For Bengal Field)			@Rs.1/MT	2532.11
Total Value of Goods :						9185887.38
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						459294.37
Compensation cess:						1012844.00
Total Value of Goods With Tax :						10658025.75
Less: Under Loading:						632112.20
Total Payable Amt:						10025913.55
TCS:						0.00
Net Payable Amt:						10025913.55
Net Payable Amt in Words:Rupees One Crore Twenty-Five Thousand Nine Hundred Thirteen And Paise F						

Grade: 5950 Load Date: 11/02/2018 RR No : 162000242 Lifted Qty : 2532.11
Size of Coal: ROM(-100) Despatch Date : 15/02/2018 RR Date : 15/02/2018 UnderLoading Qty : 219.29
Ash% : D Note No : 97961 Weighment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 40 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: PURE SEARSOLE COLLIERY
PO: WEST BENGAL Pin:

Invoice No: 031218C512300413
Date: 14/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPOF
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTROAD 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1Z
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTROAD 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1Z
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce) MADRAS,TAMIL NADU

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	542.38		3000	1627140.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	47187.06
		Surface Trnsportation Charges:			23	12474.74
		RE Cess:20% on Basic ROM Notified Price			20%	325428.00
		PE Cess:5% on Basic ROM Notified Price			5%	81357.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3525.47
		NMET:			2%	70.51
		DMFT:			30%	1057.64
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	542.38
		PWD Road:(For Bengal Field)			@Rs.1/MT	542.38
Total Value of Goods :						2126444.18
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						106322.21
Compensation cess:						216952.00
Total Value of Goods With Tax :						2449718.39
Less: Under Loading:						0.00
Total Payable Amt:						2449718.39
TCS:						0.00
Net Payable Amt:						2449718.39
Net Payable Amt in Words:Rupees Twenty-Four Lakh Forty-Nine Thousand Seven Hundred Eighteen And						

Grade: 6250 Load Date: 12/02/2018 RR No : 112000467 Lifted Qty : 542.38
Size of Coal: ROM(-100) Despatch Date : 12/02/2018 RR Date : 12/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 97932 Weightment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 8 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030218C512300412
Date: 14/02/2018

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPOF
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTROAD 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1Z
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTROAD 600006
State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1Z
State Code: 33

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	548.22		3000	1644660.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	47695.14
		Surface Trnsportation Charges:			57	31248.54
		RE Cess:20% on Basic ROM Notified Price			20%	328932.00
		PE Cess:5% on Basic ROM Notified Price			5%	82233.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3563.43
		NMET:			2%	71.27
		DMFT:			30%	1069.03
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	548.22
		PWD Road:(For Bengal Field)			@Rs.1/MT	548.22
Total Value of Goods :						2167979.85
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						108398.99
Compensation cess:						219288.00
Total Value of Goods With Tax :						2495666.84
Less: Under Loading:						2390.09
Total Payable Amt:						2493276.75
TCS:						0.00
Net Payable Amt:						2493276.75
Net Payable Amt in Words:Rupees Twenty-Four Lakh Ninety-Three Thousand Two Hundred Seventy-Six A						

Grade: 6250 Load Date: 12/02/2018 RR No : 112000466 Lifted Qty : 548.22
Size of Coal: ROM(-100) Despatch Date : RR Date : 12/02/2018 UnderLoading Qty : 2.70
Ash% : D Note No : 97931 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 8 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:

Invoice No: 030418C512300411
Date: 14/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL, Burdwan, WB

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL, Burdwan, WB

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

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

ANDAL, WEST BENGAL

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	526.45		3000	1579350.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	45801.15
		Surface Trnsportation Charges:			104	54887.68
		RE Cess:20% on Basic ROM Notified Price			20%	315870.00
		PE Cess:5% on Basic ROM Notified Price			5%	78967.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3421.93
		NMET:			2%	68.44
		DMFT:			30%	1026.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	526.45
		PWD Road:(For Bengal Field)			@Rs.1/MT	526.45
Total Value of Goods :						2106768.68
Discount (if any):						
SGST:						2.5% 52669.22
CGST:						2.5% 52669.22
IGST:						0.00
Compensation cess:						400 210580.00
Total Value of Goods With Tax :						2422687.12
Less: Under Loading:						4.23 1014.90
Total Payable Amt:						2421672.22
TCS:						0.00 0.00
Net Payable Amt:						2421672.22
Net Payable Amt in Words:Rupees Twenty-Four Lakh Twenty-One Thousand Six Hundred Seventy-Two And						

Grade: 6250 Load Date: 10/02/2018 RR No : 161004243 Lifted Qty : 526.45
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/02/2018 UnderLoading Qty : 4.23
Ash% : D Note No : 97930 Weightment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 8 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030218C512300410
Date: 14/02/2018

Detail of Consignee [Shipped to]

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL, Burdwan, WB

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL, Burdwan, WB

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

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

ANDAL, WEST BENGAL

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	546.58		3000	1639740.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	47552.46
		Surface Trnsportation Charges:			57	31155.06
		RE Cess:20% on Basic ROM Notified Price			20%	327948.00
		PE Cess:5% on Basic ROM Notified Price			5%	81987.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3552.77
		NMET:			2%	71.06
		DMFT:			30%	1065.83
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	546.58
		PWD Road:(For Bengal Field)			@Rs.1/MT	546.58
Total Value of Goods :						2161494.34
Discount (if any):						
SGST:						2.5% 54037.36
CGST:						2.5% 54037.36
IGST:						0.00
Compensation cess:						400 218632.00
Total Value of Goods With Tax :						2488201.06
Less: Under Loading:						7.70 1800.95
Total Payable Amt:						2486400.11
TCS:						0.00 0.00
Net Payable Amt:						2486400.11
Net Payable Amt in Words:Rupees Twenty-Four Lakh Eighty-Six Thousand Four Hundred And Paise Elev						

Grade: 6250 Load Date: 10/02/2018 RR No : 161004242 Lifted Qty : 546.58
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/02/2018 UnderLoading Qty : 7.70
Ash% : D Note No : 97929 Weightment : Siding :
Seam : BOGRA (R- VI) No Of Box : 8 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: CHAPUIKHAS COLLIERY
PO: WEST BENGAL Pin:

Invoice No: 031018C512300409
Date: 14/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon
State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2Z
State Code: 10

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power
Project,P.O. Kahalgaon
State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	546.02		3000	1638060.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	47503.74
		Surface Trnsportation Charges:			57	31123.14
		RE Cess:20% on Basic ROM Notified Price			20%	327612.00
		PE Cess:5% on Basic ROM Notified Price			5%	81903.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3549.13
		NMET:			2%	70.98
		DMFT:			30%	1064.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	546.02
		PWD Road:(For Bengal Field)			@Rs.1/MT	546.02
Total Value of Goods :						2159279.77
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						107963.99
Compensation cess:						218408.00
Total Value of Goods With Tax :						2485651.76
Less: Under Loading:						0.00
Total Payable Amt:						2485651.76
TCS:						0.00
Net Payable Amt:						2485651.76
Net Payable Amt in Words:Rupees Twenty-Four Lakh Eighty-Five Thousand Six Hundred Fifty-One And						

Grade: 6250 Load Date: 09/02/2018 RR No : 161004241 Lifted Qty : 546.02
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 97927 Weightment : Siding :
Seam : SRIPUR (R -VI) No Of Box : 8 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: SATRGAM PROJECT
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030918C512300408
Date: 14/02/2018

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon
State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2Z
State Code: 10

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power
Project,P.O. Kahalgaon
State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	525.39		3000	1576170.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	45708.93
		Surface Trnsportation Charges:			57	29947.23
		RE Cess:20% on Basic ROM Notified Price			20%	315234.00
		PE Cess:5% on Basic ROM Notified Price			5%	78808.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3415.04
		NMET:			2%	68.30
		DMFT:			30%	1024.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	525.39
		PWD Road:(For Bengal Field)			@Rs.1/MT	525.39
Total Value of Goods :						2077696.79
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2391737.63
Less: Under Loading:						13.67
Total Payable Amt:						2379636.67
TCS:						0.00
Net Payable Amt:						2379636.67
Net Payable Amt in Words:Rupees Twenty-Three Lakh Seventy-Nine Thousand Six Hundred Thirty-Six A						

Grade: 6250 Load Date: 09/02/2018 RR No : 161004240 Lifted Qty : 525.39
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/02/2018 UnderLoading Qty : 13.67
Ash% : D Note No : 97928 Weightment : Siding :
Seam : DISERGARH (R - IV) No Of Box : 8 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: NIMCHA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 031518C522300407
Date: 12/02/2018

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	992		3000	2976000.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	86304.00
		Surface Trnsportation Charges:			23	22816.00
		RE Cess:20% on Basic ROM Notified Price			20%	595200.00
		PE Cess:5% on Basic ROM Notified Price			5%	148800.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6448.00
		NMET:			2%	128.96
		DMFT:			30%	1934.40
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	992.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	992.00
Total Value of Goods :						3889215.36
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						194460.77
Compensation cess:						396800.00
Total Value of Goods With Tax :						4480476.13
Less: Under Loading:						127924.71
Total Payable Amt:						4352551.42
TCS:						0.00
Net Payable Amt:						4352551.42
Net Payable Amt in Words:Rupees Forty-Three Lakh Fifty-Two Thousand Five Hundred Fifty-One And P						

Grade: 6250 Load Date: 08/02/2018 RR No : 162000241 Lifted Qty : 992
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/02/2018 UnderLoading Qty : 60.90
Ash% : D Note No : 97958 Weightment : Siding :
Seam : NEGA(R-VIII) No Of Box : 15 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030118C522300406
Date: 12/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2642.5		2737	7232522.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	229897.50
		Surface Trnsportation Charges:			57	150622.50
		RE Cess:20% on Basic ROM Notified Price			20%	1453375.00
		PE Cess:5% on Basic ROM Notified Price			5%	363343.75
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14533.75
		NMET:			2%	290.68
		DMFT:			30%	4360.13
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2642.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	2642.50
Total Value of Goods :						9586355.81
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						479317.79
Compensation cess:						1057000.00
Total Value of Goods With Tax :						11122673.60
Less: Under Loading:						367.50
Total Payable Amt:						10350714.12
TCS:						0.00
Net Payable Amt:						10350714.12
Net Payable Amt in Words:Rupees One Crore Three Lakh Fifty Thousand Seven Hundred Fourteen And P						

Grade: 5950 Load Date: 08/02/2018 RR No : 162000240 Lifted Qty : 2642.5
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/02/2018 UnderLoading Qty : 367.50
Ash% : D Note No : 97959 Weighment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 43 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: SATGRAM INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 031318C512300405
Date: 12/02/2018

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	576.7		3000	1730100.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	50172.90
		Surface Trnsportation Charges:			57	32871.90
		RE Cess:20% on Basic ROM Notified Price			20%	346020.00
		PE Cess:5% on Basic ROM Notified Price			5%	86505.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3748.55
		NMET:			2%	74.97
		DMFT:			30%	1124.57
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	576.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	576.70
Total Value of Goods :						2280606.29
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						114030.31
Compensation cess:						230680.00
Total Value of Goods With Tax :						2625316.60
Less: Under Loading:						8526.88
Total Payable Amt:						2616789.72
TCS:						0.00
Net Payable Amt:						2616789.72
Net Payable Amt in Words:Rupees Twenty-Six Lakh Sixteen Thousand Seven Hundred Eighty-Nine And P						

Grade: 6250 Load Date: 07/02/2018 RR No : 162001114 Lifted Qty : 576.7
Size of Coal: ROM(-100) Despatch Date : RR Date : 07/02/2018 UnderLoading Qty : 4.00
Ash% : D Note No : 97926 Weightment : Siding :
Seam : DISERGARH (R - IV No Of Box : 8 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:

Invoice No: 030218C512300404
Date: 12/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	499.4		3000	1498200.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	43447.80
		Surface Trnsportation Charges:			57	28465.80
		RE Cess:20% on Basic ROM Notified Price			20%	299640.00
		PE Cess:5% on Basic ROM Notified Price			5%	74910.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3246.10
		NMET:			2%	64.92
		DMFT:			30%	973.83
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	499.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	499.40
Total Value of Goods :						1974917.25
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 98745.86
Compensation cess:						400 199760.00
Total Value of Goods With Tax :						2273423.11
Less: Under Loading:						1.50 3197.58
Total Payable Amt:						2270225.53
TCS:						0.00 0.00
Net Payable Amt:						2270225.53
Net Payable Amt in Words:Rupees Twenty-Two Lakh Seventy Thousand Two Hundred Twenty-Five And Pai						

Grade: 6250 Load Date: 07/02/2018 RR No : 162001113 Lifted Qty : 499.4
Size of Coal: ROM(-100) Despatch Date : RR Date : 07/02/2018 UnderLoading Qty : 1.50
Ash% : D Note No : 97925 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 7 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030118C522300403
Date: 09/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2657.26		2737	7272920.62
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	231181.62
		Surface Trnsportation Charges:			57	151463.82
		RE Cess:20% on Basic ROM Notified Price			20%	1461493.00
		PE Cess:5% on Basic ROM Notified Price			5%	365373.25
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14614.93
		NMET:			2%	292.30
		DMFT:			30%	4384.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2657.26
		PWD Road:(For Bengal Field)			@Rs.1/MT	2657.26
Total Value of Goods :						9639901.54
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						481995.08
Compensation cess:						1062904.00
Total Value of Goods With Tax :						11184800.62
Less: Under Loading:						204505.58
Total Payable Amt:						10980295.04
TCS:						0.00
Net Payable Amt:						10980295.04
Net Payable Amt in Words:Rupees One Crore Nine Lakh Eighty Thousand Two Hundred Ninety-Five And						

Grade: 5950 Load Date: 03/02/2018 RR No : 162000237 Lifted Qty : 2657.26
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/02/2018 UnderLoading Qty : 278.96
Ash% : D Note No : 97955 Weightment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 43 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: NIMCHA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 031518C522300402
Date: 09/02/2018

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	1007.13		3000	3021390.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	87620.31
		Surface Trnsportation Charges:			23	23163.99
		RE Cess:20% on Basic ROM Notified Price			20%	604278.00
		PE Cess:5% on Basic ROM Notified Price			5%	151069.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6546.35
		NMET:			2%	130.93
		DMFT:			30%	1963.91
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1007.13
		PWD Road:(For Bengal Field)			@Rs.1/MT	1007.13
Total Value of Goods :						3948533.75
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						197426.69
Compensation cess:						402852.00
Total Value of Goods With Tax :						4548812.44
Less: Under Loading:						8745.88
Total Payable Amt:						4540066.56
TCS:						0.00
Net Payable Amt:						4540066.56
Net Payable Amt in Words:Rupees Forty-Five Lakh Forty Thousand Sixty-Six And Paise Fifty-Six Onl						

Grade: 6250 Load Date: 03/02/2018 RR No : 162000236 Lifted Qty : 1007.13
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/02/2018 UnderLoading Qty : 11.93
Ash% : D Note No : 97954 Weightment : Siding :
Seam : NEGA(R-VIII) No Of Box : 16 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: NIMCHA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 031518C522300401
Date: 08/02/2018

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	874.29		3000	2622870.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	76063.23
		Surface Trnsportation Charges:			23	20108.67
		RE Cess:20% on Basic ROM Notified Price			20%	524574.00
		PE Cess:5% on Basic ROM Notified Price			5%	131143.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5682.89
		NMET:			2%	113.66
		DMFT:			30%	1704.87
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	874.29
		PWD Road:(For Bengal Field)			@Rs.1/MT	874.29
Total Value of Goods :						3427723.90
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						171386.20
Compensation cess:						349716.00
Total Value of Goods With Tax :						3948826.10
Less: Under Loading:						153362.62
Total Payable Amt:						3795463.48
TCS:						0.00
Net Payable Amt:						3795463.48
Net Payable Amt in Words:Rupees Thirty-Seven Lakh Ninety-Five Thousand Four Hundred Sixty-Three						

Grade: 6250 Load Date: 05/02/2018 RR No : 162000239 Lifted Qty : 874.29
Size of Coal: ROM(-100) Despatch Date : RR Date : 07/02/2018 UnderLoading Qty : 73.01
Ash% : D Note No : 97956 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 14 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030118C522300400
Date: 08/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2715.62		2737	7432651.94
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	236258.94
		Surface Trnsportation Charges:			57	154790.34
		RE Cess:20% on Basic ROM Notified Price			20%	1493591.00
		PE Cess:5% on Basic ROM Notified Price			5%	373397.75
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14935.91
		NMET:			2%	298.72
		DMFT:			30%	4480.77
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2715.62
		PWD Road:(For Bengal Field)			@Rs.1/MT	2715.62
Total Value of Goods :						9851617.61
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						492580.88
Compensation cess:						1086248.00
Total Value of Goods With Tax :						11430446.49
Less: Under Loading:						312.01
Total Payable Amt:						10775047.64
TCS:						0.00
Net Payable Amt:						10775047.64
Net Payable Amt in Words:Rupees One Crore Seven Lakh Seventy-Five Thousand Forty-Seven And Paise						

Grade: 5950 Load Date: 05/02/2018 RR No : 162000238 Lifted Qty : 2715.62
Size of Coal: ROM(-100) Despatch Date : 07/02/2018 RR Date : 07/02/2018 UnderLoading Qty : 312.01
Ash% : D Note No : 97957 Weighment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 45 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: PURE SEARSOLE COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 031218C512300399
Date: 08/02/2018

Detail of Consignee [Shipped to]

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) TRIBENI, WEST BENGAL
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	402.81		3000	1208430.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	35044.47
		Surface Trnsportation Charges:			23	9264.63
		RE Cess:20% on Basic ROM Notified Price			20%	241686.00
		PE Cess:5% on Basic ROM Notified Price			5%	60421.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2618.27
		NMET:			2%	52.37
		DMFT:			30%	785.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	402.81
		PWD Road:(For Bengal Field)			@Rs.1/MT	402.81
Total Value of Goods :						1579248.84
Discount (if any):						
SGST:						2.5% 39481.22
CGST:						2.5% 39481.22
IGST:						0.00
Compensation cess:						400 161124.00
Total Value of Goods With Tax :						1819335.28
Less: Under Loading:						0.00 0.00
Total Payable Amt:						1819335.28
TCS:						0.00 0.00
Net Payable Amt:						1819335.28
Net Payable Amt in Words:Rupees Eighteen Lakh Nineteen Thousand Three Hundred Thirty-Five And Pa						

Grade: 6250 Load Date: 06/02/2018 RR No : 161004236 Lifted Qty : 402.81
Size of Coal: ROM(-100) Despatch Date : 07/02/2018 RR Date : 07/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 97924 Weightment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 6 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030218C512300398
Date: 08/02/2018

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) TRIBENI, WEST BENGAL
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	541.6		3000	1624800.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	47119.20
		Surface Trnsportation Charges:			57	30871.20
		RE Cess:20% on Basic ROM Notified Price			20%	324960.00
		PE Cess:5% on Basic ROM Notified Price			5%	81240.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3520.40
		NMET:			2%	70.41
		DMFT:			30%	1056.12
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	541.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	541.60
Total Value of Goods :						2141800.53
Discount (if any):						
SGST:						2.5% 53545.01
CGST:						2.5% 53545.01
IGST:						0.00
Compensation cess:						400 216640.00
Total Value of Goods With Tax :						2465530.55
Less: Under Loading:						0.00 0.00
Total Payable Amt:						2465530.55
TCS:						0.00 0.00
Net Payable Amt:						2465530.55
Net Payable Amt in Words:Rupees Twenty-Four Lakh Sixty-Five Thousand Five Hundred Thirty And Pai						

Grade: 6250 Load Date: 06/02/2018 RR No : 161004235 Lifted Qty : 541.6
Size of Coal: ROM(-100) Despatch Date : RR Date : 07/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 97923 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 8 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:

Invoice No: 030218C512300397
Date: 08/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	732.69		3000	2198070.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	63744.03
		Surface Trnsportation Charges:			57	41763.33
		RE Cess:20% on Basic ROM Notified Price			20%	439614.00
		PE Cess:5% on Basic ROM Notified Price			5%	109903.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4762.49
		NMET:			2%	95.25
		DMFT:			30%	1428.75
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	732.69
		PWD Road:(For Bengal Field)			@Rs.1/MT	732.69
Total Value of Goods :						2897481.23
Discount (if any):						
SGST:						2.5% 72437.03
CGST:						2.5% 72437.03
IGST:						0.00
Compensation cess:						400 293076.00
Total Value of Goods With Tax :						3335431.29
Less: Under Loading:						18.55 10066.16
Total Payable Amt:						3325365.13
TCS:						0.00 0.00
Net Payable Amt:						3325365.13
Net Payable Amt in Words:Rupees Thirty-Three Lakh Twenty-Five Thousand Three Hundred Sixty-Five						

Grade: 6250 Load Date: 04/02/2018 RR No : 161004229 Lifted Qty : 732.69
Size of Coal: ROM(-100) Despatch Date : RR Date : 07/02/2018 UnderLoading Qty : 18.55
Ash% : D Note No : 97921 Weightment : Siding :
Seam : BOGRA (R- VI) No Of Box : 11 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: SATRGAM PROJECT
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030918C512300396
Date: 08/02/2018

Detail of Consignee [Shipped to]

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	535.6		3000	1606800.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	46597.20
		Surface Trnsportation Charges:			57	30529.20
		RE Cess:20% on Basic ROM Notified Price			20%	321360.00
		PE Cess:5% on Basic ROM Notified Price			5%	80340.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3481.40
		NMET:			2%	69.63
		DMFT:			30%	1044.42
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	535.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	535.60
Total Value of Goods :						2118073.05
Discount (if any):						
SGST:						2.5% 52951.83
CGST:						2.5% 52951.83
IGST:						0.00
Compensation cess:						400 214240.00
Total Value of Goods With Tax :						2438216.71
Less: Under Loading:						8.28 4493.14
Total Payable Amt:						2433723.57
TCS:						0.00 0.00
Net Payable Amt:						2433723.57
Net Payable Amt in Words:Rupees Twenty-Four Lakh Thirty-Three Thousand Seven Hundred Twenty-Three						

Grade: 6250 Load Date: 04/02/2018 RR No : 161004228 Lifted Qty : 535.6
Size of Coal: ROM(-100) Despatch Date : RR Date : 07/02/2018 UnderLoading Qty : 8.28
Ash% : D Note No : 97922 Weighment : Siding :
Seam : DISERGARH (R - IV) No Of Box : 8 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: PURE SEARSOLE COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 031218C512300395
Date: 06/02/2018

Detail of Consignee [Shipped to]

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) TRIBENI, WEST BENGAL
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	543.63		3000	1630890.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	47295.81
		Surface Trnsportation Charges:			23	12503.49
		RE Cess:20% on Basic ROM Notified Price			20%	326178.00
		PE Cess:5% on Basic ROM Notified Price			5%	81544.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3533.60
		NMET:			2%	70.67
		DMFT:			30%	1060.08
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	543.63
		PWD Road:(For Bengal Field)			@Rs.1/MT	543.63
Total Value of Goods :						2131344.91
Discount (if any):						
SGST:						53283.62
CGST:						53283.62
IGST:						0.00
Compensation cess:						217452.00
Total Value of Goods With Tax :						2455364.15
Less: Under Loading:						0.00
Total Payable Amt:						2455364.15
TCS:						0.00
Net Payable Amt:						2455364.15
Net Payable Amt in Words:Rupees Twenty-Four Lakh Fifty-Five Thousand Three Hundred Sixty-Four An						

Grade: 6250 Load Date: 03/02/2018 RR No : 161004226 Lifted Qty : 543.63
Size of Coal: ROM(-100) Despatch Date : RR Date : 04/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 97920 Weightment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 8 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: CHAPUIKHAS COLLIERY
PO: WEST BENGAL Pin:

Invoice No: 031018C512300394
Date: 06/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	677.47		3000	2032410.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	58939.89
		Surface Trnsportation Charges:			57	38615.79
		RE Cess:20% on Basic ROM Notified Price			20%	406482.00
		PE Cess:5% on Basic ROM Notified Price			5%	101620.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4403.56
		NMET:			2%	88.07
		DMFT:			30%	1321.07
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	677.47
		PWD Road:(For Bengal Field)			@Rs.1/MT	677.47
Total Value of Goods :						2679109.32
Discount (if any):						
SGST:						2.5% 66977.73
CGST:						2.5% 66977.73
IGST:						0.00
Compensation cess:						400 270988.00
Total Value of Goods With Tax :						3084052.78
Less: Under Loading:						0.00 0.00
Total Payable Amt:						3084052.78
TCS:						0.00 0.00
Net Payable Amt:						3084052.78
Net Payable Amt in Words:Rupees Thirty Lakh Eighty-Four Thousand Fifty-Two And Paise Seventy-Eig						

Grade: 6250 Load Date: 03/02/2018 RR No : 161004222 Lifted Qty : 677.47
Size of Coal: ROM(-100) Despatch Date : RR Date : 04/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 97919 Weightment : Siding :
Seam : SRIPUR (R -VI) No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030418C512300393
Date: 06/02/2018

Detail of Consignee [Shipped to]

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: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	806.52		3000	2419560.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	70167.24
		Surface Trnsportation Charges:			104	84087.78
		RE Cess:20% on Basic ROM Notified Price			20%	483912.00
		PE Cess:5% on Basic ROM Notified Price			5%	120978.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5242.38
		NMET:			2%	104.85
		DMFT:			30%	1572.71
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	806.52
		PWD Road:(For Bengal Field)			@Rs.1/MT	806.52
Total Value of Goods :						3227564.00
Discount (if any):						
SGST:						2.5% 80689.10
CGST:						2.5% 80689.10
IGST:						0.00
Compensation cess:						400 322608.00
Total Value of Goods With Tax :						3711550.20
Less: Under Loading:						28.78 6905.19
Total Payable Amt:						3704645.01
TCS:						0.00 0.00
Net Payable Amt:						3704645.01
Net Payable Amt in Words:Rupees Thirty-Seven Lakh Four Thousand Six Hundred Forty-Five And Paise						

Grade: 6250 Load Date: 02/02/2018 RR No : 161004221 Lifted Qty : 806.52
Size of Coal: ROM(-100) Despatch Date : RR Date : 04/02/2018 UnderLoading Qty : 28.78
Ash% : D Note No : 97917 Weightment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 12 Distance : Sector : Mode: Rail

Wheather the Tax is payble 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: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030218C512300392
Date: 06/02/2018

Detail of Consignee [Shipped to]

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: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	871.02		3000	2613060.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	75778.74
		Surface Trnsportation Charges:			57	49648.14
		RE Cess:20% on Basic ROM Notified Price			20%	522612.00
		PE Cess:5% on Basic ROM Notified Price			5%	130653.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5661.63
		NMET:			2%	113.23
		DMFT:			30%	1698.49
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	871.02
		PWD Road:(For Bengal Field)			@Rs.1/MT	871.02
Total Value of Goods :						3444518.27
Discount (if any):						
SGST:						2.5% 86112.96
CGST:						2.5% 86112.96
IGST:						0.00
Compensation cess:						400 348408.00
Total Value of Goods With Tax :						3965152.19
Less: Under Loading:						38.35 9201.32
Total Payable Amt:						3955950.87
TCS:						0.00 0.00
Net Payable Amt:						3955950.87
Net Payable Amt in Words:Rupees Thirty-Nine Lakh Fifty-Five Thousand Nine Hundred Fifty And Pais						

Grade: 6250 Load Date: 02/02/2018 RR No : 161004220 Lifted Qty : 871.02
Size of Coal: ROM(-100) Despatch Date : RR Date : 04/02/2018 UnderLoading Qty : 38.35
Ash% : D Note No : 97918 Weightment : Siding :
Seam : BOGRA (R- VI) No Of Box : 13 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....