

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 (SATGRAM(C)
PO: COLLIERY)
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 031320C512300342
Date: 17/01/2020

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1058.76		3000	3176280.00
		Evacuation Charge:				52938.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	92112.12
		Surface Trnsportation Charges:			61	64584.36
		RE Cess:20% on Basic ROM Notified Price			20%	635256.00
		PE Cess:5% on Basic ROM Notified Price			5%	158814.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6881.94
		NMET:			2%	137.64
		DMFT:			30%	2064.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1058.76
		PWD Road:(For Bengal Field)			@Rs.1/MT	1058.76
Total Value of Goods :						4191186.16
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						423504.00
Total Value of Goods With Tax :						4824249.47
Less: Under Loading:						0.00
Total Payable Amt:						4824249.47
TCS:						0.00
Net Payable Amt:						4824249.47
Net Payable Amt in Words: Rupees Forty-Eight Lakh Twenty-Four Thousand Two Hundred Forty-Nine And Paise						Forty-Seven Only

Grade: 6250 Load Date: 14/01/2020 RR No : 162001486 Lifted Qty : 1058.76
Size of Coal: ROM(-100) Despatch Date : 15/01/2020 RR Date : 15/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 133919 Weighment : Siding :
Seam : DISERGARH (R - IV) No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

Prepared By Aproved By Checked By Authority Signatory(Designation)

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

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

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

Invoice No: 031220C512300341
Date: 17/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	636.04		3000	1908120.00
		Evacuation Charge:				31802.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	55335.48
		Surface Trnsportation Charges:			29	18445.16
		RE Cess:20% on Basic ROM Notified Price			20%	381624.00
		PE Cess:5% on Basic ROM Notified Price			5%	95406.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4134.26
		NMET:			2%	82.69
		DMFT:			30%	1240.28
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	636.04
		PWD Road:(For Bengal Field)			@Rs.1/MT	636.04
Total Value of Goods :						2497461.95
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						124873.10
Compensation cess:						254416.00
Total Value of Goods With Tax :						2876751.05
Less: Under Loading:						1230.86
Total Payable Amt:						2875520.19
TCS:						0.00
Net Payable Amt:						2875520.19
Net Payable Amt in Words: Rupees Twenty-Eight Lakh Seventy-Five Thousand Five Hundred Twenty And Paise Nineteen Only						

Grade: 6250 Load Date: 14/01/2020 RR No : 162001485 Lifted Qty : 636.04
Size of Coal: ROM(-100) Despatch Date : 15/01/2020 RR Date : 15/01/2020 UnderLoading Qty : 0.88
Ash% : D Note No : 133920 Weighment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 9 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030120C522300340
Date: 17/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2004.8		2737	5487137.60
		Evacuation Charge:				100240.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	174417.60
		Surface Trnsportation Charges:			61	122292.80
		RE Cess:20% on Basic ROM Notified Price			20%	1097427.52
		PE Cess:5% on Basic ROM Notified Price			5%	274356.88
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11026.40
		NMET:			2%	220.53
		DMFT:			30%	3307.92
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2004.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	2004.80
Total Value of Goods :						7274436.85
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						8440078.69
Less: Under Loading:						41.80
Total Payable Amt:						8361001.45
TCS:						0.00
Net Payable Amt:						8361001.45
Net Payable Amt in Words:						Rupees Eighty-Three Lakh Sixty-One Thousand One And Paise Forty-Five Only

Grade: 5950 Load Date: 11/01/2020 RR No : 162000357 Lifted Qty : 2004.8
Size of Coal: ROM(-100) Despatch Date : 13/01/2020 RR Date : 13/01/2020 UnderLoading Qty : 41.80
Ash% : D Note No : 133966 Weighment : Siding :
Seam : NARAINKURI SEAM R VII No Of Box : 29 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd

Address: Area: SATGRAM
Colliery: NIMCHA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 031420C522300339
Date: 17/01/2020

Detail of Consignee [Shipped to]

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1958		3000	5874000.00
		Evacuation Charge:				97900.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	170346.00
		Surface Trnsportation Charges:			29	56782.00
		RE Cess:20% on Basic ROM Notified Price			20%	1174800.00
		PE Cess:5% on Basic ROM Notified Price			5%	293700.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12727.00
		NMET:			2%	254.54
		DMFT:			30%	3818.10
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1958.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	1958.00
Total Value of Goods :						7688243.64
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8855855.82
Less: Under Loading:						83.60
Total Payable Amt:						158154.48
TCS:						0.00
Net Payable Amt:						8697701.34
Net Payable Amt in Words: Rupees Eighty-Six Lakh Ninety-Seven Thousand Seven Hundred One And Paise Thirty-Four Only						

Grade: 6250 Load Date: 11/01/2020 RR No : 162000356 Lifted Qty : 1958
Size of Coal: ROM(-100) Despatch Date : 13/01/2020 RR Date : 13/01/2020 UnderLoading Qty : 83.60
Ash% : D Note No : 133965 Weighment : Siding :
Seam : NARAINKURI (R-VII) No Of Box : 29 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030620C512300338
Date: 14/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1343.2		3000	4029600.00
		Evacuation Charge:				67160.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	116858.40
		Surface Trnsportation Charges:			61	81935.20
		RE Cess:20% on Basic ROM Notified Price			20%	805920.00
		PE Cess:5% on Basic ROM Notified Price			5%	201480.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8730.80
		NMET:			2%	174.62
		DMFT:			30%	2619.24
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1343.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	1343.20
Total Value of Goods :						5317164.66
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						6120302.89
Less: Under Loading:						24.00
Total Payable Amt:						19132.80
TCS:						6101170.09
Net Payable Amt:						0.00
Net Payable Amt in Words:						6101170.09
Rupees Sixty-One Lakh One Thousand One Hundred Seventy And Paise Nine Only						

Grade: 6250 Load Date: 12/01/2020 RR No : 162001482 Lifted Qty : 1343.2
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/01/2020 UnderLoading Qty : 24.00
Ash% : D Note No : 133918 Weighment : Siding :
Seam : SATGRAM (R - V) No Of Box : 19 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 030920C512300337
Date: 13/01/2020

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1044.2		3000	3132600.00
		Evacuation Charge:				52210.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	90845.40
		Surface Trnsportation Charges:			61	63696.20
		RE Cess:20% on Basic ROM Notified Price			20%	626520.00
		PE Cess:5% on Basic ROM Notified Price			5%	156630.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6787.30
		NMET:			2%	135.75
		DMFT:			30%	2036.19
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1044.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	1044.20
Total Value of Goods :						4133549.24
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						417680.00
Total Value of Goods With Tax :						4757906.70
Less: Under Loading:						0.00
Total Payable Amt:						4757906.70
TCS:						0.00
Net Payable Amt:						4757906.70
Net Payable Amt in Words: Rupees Forty-Seven Lakh Fifty-Seven Thousand Nine Hundred Six And Paise Seventy Only						

Grade: 6250 Load Date: 10/01/2020 RR No : 162001478 Lifted Qty : 1044.2
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 133917 Weighment : Siding :
Seam : DISERGARH (R - IV) No Of Box : 14 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 031220C512300336
Date: 13/01/2020

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	645.4		3000	1936200.00
		Evacuation Charge:				32270.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	56149.80
		Surface Trnsportation Charges:			29	18716.60
		RE Cess:20% on Basic ROM Notified Price			20%	387240.00
		PE Cess:5% on Basic ROM Notified Price			5%	96810.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4195.10
		NMET:			2%	83.90
		DMFT:			30%	1258.53
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	645.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	645.40
Total Value of Goods :						2534214.73
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						2919085.47
Less: Under Loading:						2.60
Total Payable Amt:						2917012.75
TCS:						0.00
Net Payable Amt:						2917012.75
Net Payable Amt in Words: Rupees Twenty-Nine Lakh Seventeen Thousand Twelve And Paise Seventy-Five Only						

Grade: 6250 Load Date: 10/01/2020 RR No : 162001477 Lifted Qty : 645.4
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 2.60
Ash% : D Note No : 133916 Weighment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 9 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030220C512300335
Date: 10/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	867.47		3000	2602410.00
		Evacuation Charge:				43373.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	75469.89
		Surface Trnsportation Charges:			61	52915.67
		RE Cess:20% on Basic ROM Notified Price			20%	520482.00
		PE Cess:5% on Basic ROM Notified Price			5%	130120.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5638.56
		NMET:			2%	112.77
		DMFT:			30%	1691.57
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	867.47
		PWD Road:(For Bengal Field)			@Rs.1/MT	867.47
Total Value of Goods :						3433949.40
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3952634.87
Less: Under Loading:						0.00
Total Payable Amt:						3952634.87
TCS:						0.00
Net Payable Amt:						3952634.87
Net Payable Amt in Words: Rupees Thirty-Nine Lakh Fifty-Two Thousand Six Hundred Thirty-Four And Paise Eighty-Seven Only						

Grade: 6250 Load Date: 08/01/2020 RR No : 162001475 Lifted Qty : 867.47
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 133914 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 031020C512300334
Date: 10/01/2020

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	790.87		3000	2372610.00
		Evacuation Charge:				39543.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	68805.69
		Surface Trnsportation Charges:			61	48243.07
		RE Cess:20% on Basic ROM Notified Price			20%	474522.00
		PE Cess:5% on Basic ROM Notified Price			5%	118630.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5140.66
		NMET:			2%	102.81
		DMFT:			30%	1542.20
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	790.87
		PWD Road:(For Bengal Field)			@Rs.1/MT	790.87
Total Value of Goods :						3130722.17
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3603606.28
Less: Under Loading:						0.40
Total Payable Amt:						3603287.40
TCS:						0.00
Net Payable Amt:						3603287.40
Net Payable Amt in Words: Rupees Thirty-Six Lakh Three Thousand Two Hundred Eighty-Seven And Paise Forty Only						

Grade: 6250 Load Date: 08/01/2020 RR No : 162001474 Lifted Qty : 790.87
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 0.40
Ash% : D Note No : 133915 Weighment : Siding :
Seam : SRIPUR (R -VI) No Of Box : 11 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 031520C522300333
Date: 10/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1960.8		3000	5882400.00
		Evacuation Charge:				98040.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	170589.60
		Surface Trnsportation Charges:			29	56863.20
		RE Cess:20% on Basic ROM Notified Price			20%	1176480.00
		PE Cess:5% on Basic ROM Notified Price			5%	294120.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12745.20
		NMET:			2%	254.90
		DMFT:			30%	3823.56
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1960.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	1960.80
Total Value of Goods :						7699238.06
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8868519.96
Less: Under Loading:						71.80
Total Payable Amt:						8732688.72
TCS:						0.00
Net Payable Amt:						8732688.72
Net Payable Amt in Words: Rupees Eighty-Seven Lakh Thirty-Two Thousand Six Hundred Eighty-Eight And Paise Seventy-Two Only						

Grade: 6250 Load Date: 07/01/2020 RR No : 162000355 Lifted Qty : 1960.8
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/01/2020 UnderLoading Qty : 71.80
Ash% : D Note No : 133963 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 29 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030120C522300332
Date: 10/01/2020

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

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

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

PO-SIMHADRI ,ANDHRA PRADESH

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1936.4		2737	5299926.80
		Evacuation Charge:				96820.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	168466.80
		Surface Trnsportation Charges:			61	118120.40
		RE Cess:20% on Basic ROM Notified Price			20%	1059985.36
		PE Cess:5% on Basic ROM Notified Price			5%	264996.34
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10650.20
		NMET:			2%	213.00
		DMFT:			30%	3195.06
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1936.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	1936.40
Total Value of Goods :						7026246.76
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8152119.10
Less: Under Loading:						113.06
Total Payable Amt:						213886.91
TCS:						0.00
Net Payable Amt:						7938232.19
Net Payable Amt in Words: Rupees Seventy-Nine Lakh Thirty-Eight Thousand Two Hundred Thirty-Two And Paise Nineteen Only						

Grade: 5950 Load Date: 07/01/2020 RR No : 142000020 Lifted Qty : 1936.4
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/01/2020 UnderLoading Qty : 113.06
Ash% : D Note No : 133964 Weighment : Siding :
Seam : NARAINKURI SEAM R VII No Of Box : 29 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 031220C512300331
Date: 09/01/2020

Detail of Consignee [Shipped to]

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1506.4		3000	4519200.00
		Evacuation Charge:				75320.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	131056.80
		Surface Trnsportation Charges:			29	43685.60
		RE Cess:20% on Basic ROM Notified Price			20%	903840.00
		PE Cess:5% on Basic ROM Notified Price			5%	225960.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9791.60
		NMET:			2%	195.83
		DMFT:			30%	2937.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1506.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	1506.40
Total Value of Goods :						5915000.11
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6813310.12
Less: Under Loading:						0.60
Total Payable Amt:						6812831.80
TCS:						0.00
Net Payable Amt:						6812831.80
Net Payable Amt in Words: Rupees Sixty-Eight Lakh Twelve Thousand Eight Hundred Thirty-One And Paise Eighty Only						

Grade: 6250 Load Date: 06/01/2020 RR No : 162001472 Lifted Qty : 1506.4
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 0.60
Ash% : D Note No : 133913 Weighment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 20 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030120C522300330
Date: 09/01/2020

Consignee Name: FEROZE GANDHI UNCHAHAHAR TPS(NTPC)
Address: RSM,CIL 4A,BALMIKI MARG LALBAG 226001

Consignee Name: FEROZE GANDHI UNCHAHAHAR TPS(NTPC)
Address: RSM,CIL 4A,BALMIKI MARG LALBAG 226001

State Name: UTTAR PRADESH
Unique ID: 820808
GSTIN: 09AAACN0255D9ZO
State Code: 09

State Name: UTTAR PRADESH
Unique ID: 820808
GSTIN: 09AAACN0255D9ZO
State Code: 09

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2051.83		2737	5615858.71
		Evacuation Charge:				102591.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	178509.21
		Surface Trnsportation Charges:			61	125161.63
		RE Cess:20% on Basic ROM Notified Price			20%	1123171.74
		PE Cess:5% on Basic ROM Notified Price			5%	280792.94
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11285.07
		NMET:			2%	225.70
		DMFT:			30%	3385.52
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2051.83
		PWD Road:(For Bengal Field)			@Rs.1/MT	2051.83
Total Value of Goods :						7445085.68
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						8638071.96
Less: Under Loading:						4.55
Total Payable Amt:						8631707.87
TCS:						0.00
Net Payable Amt:						8631707.87
Net Payable Amt in Words: Rupees Eighty-Six Lakh Thirty-One Thousand Seven Hundred Seven And Paise Eighty-Seven Only						

Grade: 5950 Load Date: 02/01/2020 RR No : 162000354 Lifted Qty : 2051.83
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 4.55
Ash% : D Note No : 133962 Weighment : Siding :
Seam : NARAINKURI SEAM R VII No Of Box : 31 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 031520C522300329
Date: 09/01/2020

Consignee Name: FEROZE GANDHI UNCHAHAHAR TPS(NTPC)
Address: RSM,CIL 4A,BALMIKI MARG LALBAG 226001

Consignee Name: FEROZE GANDHI UNCHAHAHAR TPS(NTPC)
Address: RSM,CIL 4A,BALMIKI MARG LALBAG 226001

State Name: UTTAR PRADESH
Unique ID: 820808
GSTIN: 09AAACN0255D9ZO
State Code: 09

State Name: UTTAR PRADESH
Unique ID: 820808
GSTIN: 09AAACN0255D9ZO
State Code: 09

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1877.01		3000	5631030.00
		Evacuation Charge:				93850.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	163299.87
		Surface Trnsportation Charges:			29	54433.29
		RE Cess:20% on Basic ROM Notified Price			20%	1126206.00
		PE Cess:5% on Basic ROM Notified Price			5%	281551.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12200.57
		NMET:			2%	244.01
		DMFT:			30%	3660.17
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1877.01
		PWD Road:(For Bengal Field)			@Rs.1/MT	1877.01
Total Value of Goods :						7370229.93
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8489545.43
Less: Under Loading:						3.45
Total Payable Amt:						8484719.91
TCS:						0.00
Net Payable Amt:						8484719.91
Net Payable Amt in Words: Rupees Eighty-Four Lakh Eighty-Four Thousand Seven Hundred Nineteen And Paise						Ninety-One Only

Grade: 6250 Load Date: 02/01/2020 RR No : 162000353 Lifted Qty : 1877.01
Size of Coal: ROM(-100) Despatch Date : RR Date : 04/01/2020 UnderLoading Qty : 3.45
Ash% : D Note No : 133961 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 28 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030220C512300328
Date: 07/01/2020

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1098.79		3000	3296370.00
		Evacuation Charge:				54939.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	95594.73
		Surface Trnsportation Charges:			61	67026.19
		RE Cess:20% on Basic ROM Notified Price			20%	659274.00
		PE Cess:5% on Basic ROM Notified Price			5%	164818.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7142.14
		NMET:			2%	142.84
		DMFT:			30%	2142.64
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1098.79
		PWD Road:(For Bengal Field)			@Rs.1/MT	1098.79
Total Value of Goods :						4349648.12
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						439516.00
Total Value of Goods With Tax :						5006646.53
Less: Under Loading:						1.00
Total Payable Amt:						5005849.33
TCS:						0.00
Net Payable Amt:						5005849.33
Net Payable Amt in Words: Rupees Fifty Lakh Five Thousand Eight Hundred Forty-Nine And Paise Thirty-Three Only						

Grade: 6250 Load Date: 04/01/2020 RR No : 162001469 Lifted Qty : 1098.79
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/01/2020 UnderLoading Qty : 1.00
Ash% : D Note No : 133911 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 15 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030420C512300327
Date: 07/01/2020

Detail of Consignee [Shipped to]

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

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

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1459.34		3000	4378020.00
		Evacuation Charge:				72967.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	126962.58
		Surface Transportation Charges:			189	276384.40
		RE Cess:20% on Basic ROM Notified Price			20%	875604.00
		PE Cess:5% on Basic ROM Notified Price			5%	218901.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9485.71
		NMET:			2%	189.71
		DMFT:			30%	2845.71
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1459.34
		PWD Road:(For Bengal Field)			@Rs.1/MT	1459.34
Total Value of Goods :						5964278.79
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						298213.94
Compensation cess:						583736.00
Total Value of Goods With Tax :						6846228.73
Less: Under Loading:						2072.72
Total Payable Amt:						6844156.01
TCS:						0.00
Net Payable Amt:						6844156.01
Net Payable Amt in Words: Rupees Sixty-Eight Lakh Forty-Four Thousand One Hundred Fifty-Six And Paise One Only						

Grade: 6250 Load Date: 04/01/2020 RR No : 162001468 Lifted Qty : 1459.34
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/01/2020 UnderLoading Qty : 2.60
Ash% : D Note No : 133912 Weighment : Siding :
Seam : GHUSICK 'A' (R-IXA) No Of Box : 20 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: SATGRAM INCLINE (SATGRAM(C)
PO: COLLIERY)
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 031320C512300326
Date: 06/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1249.65		3000	3748950.00
		Evacuation Charge:				62482.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	108719.55
		Surface Trnsportation Charges:			61	76228.65
		RE Cess:20% on Basic ROM Notified Price			20%	749790.00
		PE Cess:5% on Basic ROM Notified Price			5%	187447.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8122.73
		NMET:			2%	162.45
		DMFT:			30%	2436.82
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1249.65
		PWD Road:(For Bengal Field)			@Rs.1/MT	1249.65
Total Value of Goods :						4946839.50
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						499860.00
Total Value of Goods With Tax :						5694041.48
Less: Under Loading:						0.00
Total Payable Amt:						5694041.48
TCS:						0.00
Net Payable Amt:						5694041.48
Net Payable Amt in Words: Rupees Fifty-Six Lakh Ninety-Four Thousand Forty-One And Paise Forty-Eight Only						

Grade: 6250 Load Date: 02/01/2020 RR No : 162001465 Lifted Qty : 1249.65
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 133910 Weighment : Siding :
Seam : DISERGARH (R - IV) No Of Box : 18 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030220C512300322
Date: 02/01/2020

Detail of Consignee [Shipped to]

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

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

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	761.81		3000	2285430.00
		Evacuation Charge:				38090.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	66277.47
		Surface Trnsportation Charges:			61	46470.41
		RE Cess:20% on Basic ROM Notified Price			20%	457086.00
		PE Cess:5% on Basic ROM Notified Price			5%	114271.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4951.77
		NMET:			2%	99.04
		DMFT:			30%	1485.53
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	761.81
		PWD Road:(For Bengal Field)			@Rs.1/MT	761.81
Total Value of Goods :						3015685.84
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3471194.13
Less: Under Loading:						0.00
Total Payable Amt:						3471194.13
TCS:						0.00
Net Payable Amt:						3471194.13
Net Payable Amt in Words: Rupees Thirty-Four Lakh Seventy-One Thousand One Hundred Ninety-Four And Paise Thirteen Only						

Grade: 6250 Load Date: 31/12/2019 RR No : 142000112 Lifted Qty : 761.81
Size of Coal: ROM(-100) Despatch Date : 01/01/2020 RR Date : 01/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 133908 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 10 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030420C512300323
Date: 31/12/2019

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1523.15		3000	4569450.00
		Evacuation Charge:				76157.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	132514.05
		Surface Trnsportation Charges:			189	288469.38
		RE Cess:20% on Basic ROM Notified Price			20%	913890.00
		PE Cess:5% on Basic ROM Notified Price			5%	228472.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9900.48
		NMET:			2%	198.01
		DMFT:			30%	2970.14
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1523.15
		PWD Road:(For Bengal Field)			@Rs.1/MT	1523.15
Total Value of Goods :						6225068.36
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						7145581.78
Less: Under Loading:						0.51
Total Payable Amt:						7145175.21
TCS:						0.00
Net Payable Amt:						7145175.21
Net Payable Amt in Words: Rupees Seventy-One Lakh Forty-Five Thousand One Hundred Seventy-Five And Paise Twenty-One Only						

Grade: 6250 Load Date: 31/12/2019 RR No : 162001463 Lifted Qty : 1523.15
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 0.51
Ash% : D Note No : 133909 Weighment : Siding :
Seam : GHUSICK 'A' (R-IXA) No Of Box : 21 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 031520C522300324
Date: 31/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1178.26		3000	3534780.00
		Evacuation Charge:				58913.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	102508.62
		Surface Trnsportation Charges:			29	34169.54
		RE Cess:20% on Basic ROM Notified Price			20%	706956.00
		PE Cess:5% on Basic ROM Notified Price			5%	176739.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7658.69
		NMET:			2%	153.17
		DMFT:			30%	2297.61
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1178.26
		PWD Road:(For Bengal Field)			@Rs.1/MT	1178.26
Total Value of Goods :						4626532.15
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						471304.00
Total Value of Goods With Tax :						5329162.76
Less: Under Loading:						59.30
Total Payable Amt:						5216979.02
TCS:						0.00
Net Payable Amt:						5216979.02
Net Payable Amt in Words: Rupees Fifty-Two Lakh Sixteen Thousand Nine Hundred Seventy-Nine And Paise Two Only						

Grade: 6250 Load Date: 30/12/2019 RR No : 142000019 Lifted Qty : 1178.26
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 59.30
Ash% : D Note No : 133959 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 18 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030120C522300325
Date: 31/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1864.4		2737	5102862.80
		Evacuation Charge:				93220.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	162202.80
		Surface Trnsportation Charges:			61	113728.40
		RE Cess:20% on Basic ROM Notified Price			20%	1020572.56
		PE Cess:5% on Basic ROM Notified Price			5%	255143.14
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10254.20
		NMET:			2%	205.08
		DMFT:			30%	3076.26
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1864.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	1864.40
Total Value of Goods :						6764994.04
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7849003.74
Less: Under Loading:						35.23
Total Payable Amt:						7782355.63
TCS:						0.00
Net Payable Amt:						7782355.63
Net Payable Amt in Words: Rupees Seventy-Seven Lakh Eighty-Two Thousand Three Hundred Fifty-Five And Paise Sixty-Three Only						

Grade: 5950 Load Date: 30/12/2019 RR No : 162000352 Lifted Qty : 1864.4
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 35.23
Ash% : D Note No : 133960 Weighment : Siding :
Seam : NARAINKURI SEAM R VII No Of Box : 28 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 031020C512300321
Date: 31/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1303.6		3000	3910800.00
		Evacuation Charge:				65180.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	113413.20
		Surface Trnsportation Charges:			61	79519.60
		RE Cess:20% on Basic ROM Notified Price			20%	782160.00
		PE Cess:5% on Basic ROM Notified Price			5%	195540.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8473.40
		NMET:			2%	169.47
		DMFT:			30%	2542.02
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1303.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	1303.60
Total Value of Goods :						5160404.89
Discount (if any):						
SGST:						2.5% 129010.12
CGST:						2.5% 129010.12
IGST:						0.00
Compensation cess:						400 521440.00
Total Value of Goods With Tax :						5939865.13
Less: Under Loading:						4.40 950.40
Total Payable Amt:						5938914.73
TCS:						0.00 0.00
Net Payable Amt:						5938914.73
Net Payable Amt in Words:						Rupees Fifty-Nine Lakh Thirty-Eight Thousand Nine Hundred Fourteen And Paise Seventy-Three Only

Grade: 6250 Load Date: 29/12/2019 RR No : 161004833 Lifted Qty : 1303.6
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 4.40
Ash% : D Note No : 133997 Weighment : Siding :
Seam : SRIPUR (R -VI) No Of Box : 17 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030620C512300318
Date: 31/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	853.68		3000	2561040.00
		Evacuation Charge:				42684.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	74270.16
		Surface Trnsportation Charges:			61	52074.48
		RE Cess:20% on Basic ROM Notified Price			20%	512208.00
		PE Cess:5% on Basic ROM Notified Price			5%	128052.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5548.92
		NMET:			2%	110.98
		DMFT:			30%	1664.68
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	853.68
		PWD Road:(For Bengal Field)			@Rs.1/MT	853.68
Total Value of Goods :						3379360.58
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						341472.00
Total Value of Goods With Tax :						3889800.61
Less: Under Loading:						1.20
Total Payable Amt:						3888843.97
TCS:						0.00
Net Payable Amt:						3888843.97
Net Payable Amt in Words: Rupees Thirty-Eight Lakh Eighty-Eight Thousand Eight Hundred Forty-Three And Paise Ninety-Seven Only						

Grade: 6250 Load Date: 28/12/2019 RR No : 162001461 Lifted Qty : 853.68
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 1.20
Ash% : D Note No : 133905 Weighment : Siding :
Seam : SATGRAM (R - V) No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030420C512300319
Date: 31/12/2019

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	886.25		3000	2658750.00
		Evacuation Charge:				44312.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	77103.75
		Surface Trnsportation Charges:			189	167846.89
		RE Cess:20% on Basic ROM Notified Price			20%	531750.00
		PE Cess:5% on Basic ROM Notified Price			5%	132937.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5760.63
		NMET:			2%	115.21
		DMFT:			30%	1728.19
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	886.25
		PWD Road:(For Bengal Field)			@Rs.1/MT	886.25
Total Value of Goods :						3622077.17
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4157681.03
Less: Under Loading:						0.40
Total Payable Amt:						4157362.15
TCS:						0.00
Net Payable Amt:						4157362.15
Net Payable Amt in Words: Rupees Forty-One Lakh Fifty-Seven Thousand Three Hundred Sixty-Two And Paise Fifteen Only						

Grade: 6250 Load Date: 28/12/2019 RR No : 162001462 Lifted Qty : 886.25
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 0.40
Ash% : D Note No : 133906 Weighment : Siding :
Seam : GHUSICK 'A' (R-IXA) No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 030920C512300320
Date: 31/12/2019

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1321.8		3000	3965400.00
		Evacuation Charge:				66090.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	114996.60
		Surface Trnsportation Charges:			61	80629.80
		RE Cess:20% on Basic ROM Notified Price			20%	793080.00
		PE Cess:5% on Basic ROM Notified Price			5%	198270.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8591.70
		NMET:			2%	171.83
		DMFT:			30%	2577.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1321.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	1321.80
Total Value of Goods :						5232451.04
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						6022793.59
Less: Under Loading:						0.28
Total Payable Amt:						6022570.37
TCS:						0.00
Net Payable Amt:						6022570.37
Net Payable Amt in Words: Rupees Sixty Lakh Twenty-Two Thousand Five Hundred Seventy And Paise Thirty-Seven Only						

Grade: 6250 Load Date: 27/12/2019 RR No : 142000108 Lifted Qty : 1321.8
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 0.28
Ash% : D Note No : 133904 Weighment : Siding :
Seam : DISERGARH (R - IV) No Of Box : 18 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 031220C512300317
Date: 31/12/2019

Detail of Consignee [Shipped to]

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

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

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1185.1		3000	3555300.00
		Evacuation Charge:				59255.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	103103.70
		Surface Transportation Charges:			29	34367.90
		RE Cess:20% on Basic ROM Notified Price			20%	711060.00
		PE Cess:5% on Basic ROM Notified Price			5%	177765.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7703.15
		NMET:			2%	154.06
		DMFT:			30%	2310.95
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1185.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	1185.10
Total Value of Goods :						4653389.96
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						232669.50
Compensation cess:						474040.00
Total Value of Goods With Tax :						5360099.46
Less: Under Loading:						0.00
Total Payable Amt:						5360099.46
TCS:						0.00
Net Payable Amt:						5360099.46
Net Payable Amt in Words:						Rupees Fifty-Three Lakh Sixty Thousand Ninety-Nine And Paise Forty-Six Only

Grade: 6250 Load Date: 27/12/2019 RR No : 142000107 Lifted Qty : 1185.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 28/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 133903 Weighment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 16 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030120C522300316
Date: 30/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2935.2		2737	8033642.40
		Evacuation Charge:				146760.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	255362.40
		Surface Trnsportation Charges:			61	179047.20
		RE Cess:20% on Basic ROM Notified Price			20%	1606728.48
		PE Cess:5% on Basic ROM Notified Price			5%	401682.12
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16143.60
		NMET:			2%	322.87
		DMFT:			30%	4843.08
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2935.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	2935.20
Total Value of Goods :						10650402.55
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						532520.13
Compensation cess:						1174080.00
Total Value of Goods With Tax :						12357002.68
Less: Under Loading:						206773.74
Total Payable Amt:						12150228.94
TCS:						0.00
Net Payable Amt:						12150228.94
Net Payable Amt in Words: Rupees One Crore Twenty-One Lakh Fifty Thousand Two Hundred Twenty-Eight And Paise Ninety-Four Only						

Grade: 5950 Load Date: 25/12/2019 RR No : 162000351 Lifted Qty : 2935.2
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 109.30
Ash% : D Note No : 133958 Weighment : Siding :
Seam : NARAINKURI SEAM R VII No Of Box : 43 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd

Address: Area: SATGRAM
Colliery: NIMCHA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 031520C522300315
Date: 30/12/2019

Detail of Consignee [Shipped to]

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1029.8		3000	3089400.00
		Evacuation Charge:				51490.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	89592.60
		Surface Trnsportation Charges:			29	29864.20
		RE Cess:20% on Basic ROM Notified Price			20%	617880.00
		PE Cess:5% on Basic ROM Notified Price			5%	154470.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6693.70
		NMET:			2%	133.87
		DMFT:			30%	2008.11
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1029.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	1029.80
Total Value of Goods :						4043592.08
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						411920.00
Total Value of Goods With Tax :						4657691.68
Less: Under Loading:						32.60
Total Payable Amt:						61666.16
TCS:						4596025.52
Net Payable Amt:						0.00
Net Payable Amt in Words:						4596025.52
Rupees Forty-Five Lakh Ninety-Six Thousand Twenty-Five And Paise Fifty-Two Only						

Grade: 6250 Load Date: 25/12/2019 RR No : 142000018 Lifted Qty : 1029.8
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 32.60
Ash% : D Note No : 133957 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030420C512300314
Date: 27/12/2019

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1213.8		3000	3641400.00
		Evacuation Charge:				60690.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	105600.60
		Surface Trnsportation Charges:			189	229881.58
		RE Cess:20% on Basic ROM Notified Price			20%	728280.00
		PE Cess:5% on Basic ROM Notified Price			5%	182070.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7889.70
		NMET:			2%	157.79
		DMFT:			30%	2366.91
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1213.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	1213.80
Total Value of Goods :						4960764.18
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						5694322.39
Less: Under Loading:						4.76
Total Payable Amt:						3794.67
TCS:						0.00
Net Payable Amt:						5690527.72
Net Payable Amt in Words: Rupees Fifty-Six Lakh Ninety Thousand Five Hundred Twenty-Seven And Paise Seventy-Two Only						

Grade: 6250 Load Date: 26/12/2019 RR No : 162001459 Lifted Qty : 1213.8
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 4.76
Ash% : D Note No : 133902 Weighment : Siding :
Seam : GHUSICK 'A' (R-IXA) No Of Box : 18 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030220C512300313
Date: 27/12/2019

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1364.36		3000	4093080.00
		Evacuation Charge:				68218.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	118699.32
		Surface Trnsportation Charges:			61	83225.96
		RE Cess:20% on Basic ROM Notified Price			20%	818616.00
		PE Cess:5% on Basic ROM Notified Price			5%	204654.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8868.34
		NMET:			2%	177.37
		DMFT:			30%	2660.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1364.36
		PWD Road:(For Bengal Field)			@Rs.1/MT	1364.36
Total Value of Goods :						5400928.21
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6216718.62
Less: Under Loading:						0.78
Total Payable Amt:						6216096.80
TCS:						0.00
Net Payable Amt:						6216096.80
Net Payable Amt in Words:						Rupees Sixty-Two Lakh Sixteen Thousand Ninety-Six And Paise Eighty Only

Grade: 6250 Load Date: 26/12/2019 RR No : 142000106 Lifted Qty : 1364.36
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.78
Ash% : D Note No : 133901 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030420C512300312
Date: 27/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1328.4		3000	3985200.00
		Evacuation Charge:				66420.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	115570.80
		Surface Trnsportation Charges:			189	251585.68
		RE Cess:20% on Basic ROM Notified Price			20%	797040.00
		PE Cess:5% on Basic ROM Notified Price			5%	199260.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8634.60
		NMET:			2%	172.69
		DMFT:			30%	2590.38
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1328.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	1328.40
Total Value of Goods :						5429130.95
Discount (if any):						
SGST:						2.5% 135728.27
CGST:						2.5% 135728.27
IGST:						0.00
Compensation cess:						400 531360.00
Total Value of Goods With Tax :						6231947.49
Less: Under Loading:						6.20 1339.20
Total Payable Amt:						6230608.29
TCS:						0.00 0.00
Net Payable Amt:						6230608.29
Net Payable Amt in Words: Rupees Sixty-Two Lakh Thirty Thousand Six Hundred Eight And Paise Twenty-Nine Only						

Grade: 6250 Load Date: 23/12/2019 RR No : 161004830 Lifted Qty : 1328.4
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 6.20
Ash% : D Note No : 133900 Weighment : Siding :
Seam : GHUSICK 'A' (R-IXA) No Of Box : 18 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030220C512300311
Date: 27/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1455.8		3000	4367400.00
		Evacuation Charge:				72790.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	126654.60
		Surface Trnsportation Charges:			61	88803.80
		RE Cess:20% on Basic ROM Notified Price			20%	873480.00
		PE Cess:5% on Basic ROM Notified Price			5%	218370.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9462.70
		NMET:			2%	189.25
		DMFT:			30%	2838.81
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1455.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	1455.80
Total Value of Goods :						5762900.76
Discount (if any):						
SGST:						2.5% 144072.52
CGST:						2.5% 144072.52
IGST:						0.00
Compensation cess:						400 582320.00
Total Value of Goods With Tax :						6633365.80
Less: Under Loading:						9.40 2030.40
Total Payable Amt:						6631335.40
TCS:						0.00 0.00
Net Payable Amt:						6631335.40
Net Payable Amt in Words: Rupees Sixty-Six Lakh Thirty-One Thousand Three Hundred Thirty-Five And Paise Forty Only						

Grade: 6250 Load Date: 23/12/2019 RR No : 161004831 Lifted Qty : 1455.8
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 9.40
Ash% : D Note No : 133899 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 20 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 031520C522300310
Date: 27/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	785.2		3000	2355600.00
		Evacuation Charge:				39260.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	68312.40
		Surface Trnsportation Charges:			29	22770.80
		RE Cess:20% on Basic ROM Notified Price			20%	471120.00
		PE Cess:5% on Basic ROM Notified Price			5%	117780.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5103.80
		NMET:			2%	102.08
		DMFT:			30%	1531.14
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	785.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	785.20
Total Value of Goods :						3083150.62
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3551388.15
Less: Under Loading:						54.80
Total Payable Amt:						3447717.51
TCS:						0.00
Net Payable Amt:						3447717.51
Net Payable Amt in Words: Rupees Thirty-Four Lakh Forty-Seven Thousand Seven Hundred Seventeen And Paise Fifty-One Only						

Grade: 6250 Load Date: 24/12/2019 RR No : 162000350 Lifted Qty : 785.2
Size of Coal: ROM(-100) Despatch Date : RR Date : 26/12/2019 UnderLoading Qty : 54.80
Ash% : D Note No : 133955 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 12 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030120C522300309
Date: 27/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2653.4		2737	7262355.80
		Evacuation Charge:				132670.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	230845.80
		Surface Trnsportation Charges:			61	161857.40
		RE Cess:20% on Basic ROM Notified Price			20%	1452471.16
		PE Cess:5% on Basic ROM Notified Price			5%	363117.79
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14593.70
		NMET:			2%	291.87
		DMFT:			30%	4378.11
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2653.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	2653.40
Total Value of Goods :						9627888.43
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						11170642.85
Less: Under Loading:						150.20
Total Payable Amt:						10886494.49
TCS:						0.00
Net Payable Amt:						10886494.49
Net Payable Amt in Words: Rupees One Crore Eight Lakh Eighty-Six Thousand Four Hundred Ninety-Four And Paise Forty-Nine Only						

Grade: 5950 Load Date: 24/12/2019 RR No : 142000017 Lifted Qty : 2653.4
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 150.20
Ash% : D Note No : 133956 Weighment : Siding :
Seam : NARAINKURI SEAM R VII No Of Box : 40 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 031520C522300308
Date: 23/12/2019

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

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

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

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

Place of Supply with name of state(in case of inter state Trade or commerce) : ,UTTAR PRADESH
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1229.6		3000	3688800.00
		Evacuation Charge:				61480.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	106975.20
		Surface Trnsportation Charges:			29	35658.40
		RE Cess:20% on Basic ROM Notified Price			20%	737760.00
		PE Cess:5% on Basic ROM Notified Price			5%	184440.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7992.40
		NMET:			2%	159.85
		DMFT:			30%	2397.72
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1229.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	1229.60
Total Value of Goods :						4828122.77
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5561368.91
Less: Under Loading:						2.80
Total Payable Amt:						5554846.59
TCS:						0.00
Net Payable Amt:						5554846.59
Net Payable Amt in Words: Rupees Fifty-Five Lakh Fifty-Four Thousand Eight Hundred Forty-Six And Paise Fifty-Nine Only						

Grade: 6250 Load Date: 20/12/2019 RR No : 162000349 Lifted Qty : 1229.6
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 2.80
Ash% : D Note No : 133953 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 17 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA OCP
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 030120C522300307
Date: 23/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2178.79		2737	5963348.23
		Evacuation Charge:				108939.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	189554.73
		Surface Trnsportation Charges:			61	132906.19
		RE Cess:20% on Basic ROM Notified Price			20%	1192669.65
		PE Cess:5% on Basic ROM Notified Price			5%	298167.41
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11983.35
		NMET:			2%	239.67
		DMFT:			30%	3595.01
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2178.79
		PWD Road:(For Bengal Field)			@Rs.1/MT	2178.79
Total Value of Goods :						7905761.32
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						9172565.39
Less: Under Loading:						16.88
Total Payable Amt:						9133245.12
TCS:						0.00
Net Payable Amt:						9133245.12
Net Payable Amt in Words: Rupees Ninety-One Lakh Thirty-Three Thousand Two Hundred Forty-Five And Paise Twelve Only						

Grade: 5950 Load Date: 20/12/2019 RR No : 162000348 Lifted Qty : 2178.79
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 16.88
Ash% : D Note No : 133954 Weighment : Siding :
Seam : NARAINKURI SEAM R VII No Of Box : 30 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd

Address: Area: SATGRAM
Colliery: SATGRAM INCLINE (SATGRAM(C)
PO: COLLIERY)
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 031320C512300306
Date: 23/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1103.21		3000	3309630.00
		Evacuation Charge:				55160.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	95979.27
		Surface Trnsportation Charges:			61	67295.81
		RE Cess:20% on Basic ROM Notified Price			20%	661926.00
		PE Cess:5% on Basic ROM Notified Price			5%	165481.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7170.87
		NMET:			2%	143.42
		DMFT:			30%	2151.26
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1103.21
		PWD Road:(For Bengal Field)			@Rs.1/MT	1103.21
Total Value of Goods :						4367145.05
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						441284.00
Total Value of Goods With Tax :						5026786.30
Less: Under Loading:						13.10
Total Payable Amt:						5001635.61
TCS:						0.00
Net Payable Amt:						5001635.61
Net Payable Amt in Words: Rupees Fifty Lakh One Thousand Six Hundred Thirty-Five And Paise Sixty-One Only						

Grade: 6250 Load Date: 20/12/2019 RR No : 142000103 Lifted Qty : 1103.21
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 13.10
Ash% : D Note No : 133898 Weighment : Siding :
Seam : DISERGARH (R - IV) No Of Box : 16 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 031220C512300305
Date: 23/12/2019

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

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

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1040.14		3000	3120420.00
		Evacuation Charge:				52007.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	90492.18
		Surface Trnsportation Charges:			29	30164.06
		RE Cess:20% on Basic ROM Notified Price			20%	624084.00
		PE Cess:5% on Basic ROM Notified Price			5%	156021.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6760.91
		NMET:			2%	135.22
		DMFT:			30%	2028.27
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1040.14
		PWD Road:(For Bengal Field)			@Rs.1/MT	1040.14
Total Value of Goods :						4084192.92
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						416056.00
Total Value of Goods With Tax :						4704458.57
Less: Under Loading:						10.60
Total Payable Amt:						20350.94
TCS:						4684107.63
Net Payable Amt:						0.00
Net Payable Amt in Words: Rupees Forty-Six Lakh Eighty-Four Thousand One Hundred Seven And Paise Sixty-Three Only						4684107.63

Grade: 6250 Load Date: 20/12/2019 RR No : 142000102 Lifted Qty : 1040.14
Size of Coal: ROM(-100) Despatch Date : RR Date : 21/12/2019 UnderLoading Qty : 10.60
Ash% : D Note No : 133897 Weighment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 15 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030120C522300304
Date: 23/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2726.3		2737	7461883.10
		Evacuation Charge:				136315.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	237188.10
		Surface Trnsportation Charges:			61	166304.30
		RE Cess:20% on Basic ROM Notified Price			20%	1492376.62
		PE Cess:5% on Basic ROM Notified Price			5%	373094.16
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14994.65
		NMET:			2%	299.89
		DMFT:			30%	4498.40
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2726.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	2726.30
Total Value of Goods :						9892406.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						11477547.16
Less: Under Loading:						15.30
Total Payable Amt:						11448602.62
TCS:						0.00
Net Payable Amt:						11448602.62
Net Payable Amt in Words: Rupees One Crore Fourteen Lakh Forty-Eight Thousand Six Hundred Two And Paise Sixty-Two Only						

Grade: 5950 Load Date: 18/12/2019 RR No : 162000347 Lifted Qty : 2726.3
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 15.30
Ash% : D Note No : 133952 Weighment : Siding :
Seam : NARAINKURI SEAM R VII No Of Box : 38 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 031520C522300303
Date: 23/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1438.5		3000	4315500.00
		Evacuation Charge:				71925.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	125149.50
		Surface Trnsportation Charges:			29	41716.50
		RE Cess:20% on Basic ROM Notified Price			20%	863100.00
		PE Cess:5% on Basic ROM Notified Price			5%	215775.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9350.25
		NMET:			2%	187.01
		DMFT:			30%	2805.08
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1438.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	1438.50
Total Value of Goods :						5648385.34
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						282419.27
Compensation cess:						575400.00
Total Value of Goods With Tax :						6506204.61
Less: Under Loading:						20053.08
Total Payable Amt:						6486151.53
TCS:						0.00
Net Payable Amt:						6486151.53
Net Payable Amt in Words: Rupees Sixty-Four Lakh Eighty-Six Thousand One Hundred Fifty-One And Paise Fifty-Three Only						

Grade: 6250 Load Date: 18/12/2019 RR No : 162000346 Lifted Qty : 1438.5
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 10.60
Ash% : D Note No : 133951 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 20 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 031520C522300302
Date: 19/12/2019

Consignee Name: FEROZE GANDHI UNCHAHAHAR TPS(NTPC)
Address: RSM,CIL 4A,BALMIKI MARG LALBAG 226001

Consignee Name: FEROZE GANDHI UNCHAHAHAR TPS(NTPC)
Address: RSM,CIL 4A,BALMIKI MARG LALBAG 226001

State Name: UTTAR PRADESH
Unique ID: 820808
GSTIN: 09AAACN0255D9ZO
State Code: 09

State Name: UTTAR PRADESH
Unique ID: 820808
GSTIN: 09AAACN0255D9ZO
State Code: 09

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1328.2		3000	3984600.00
		Evacuation Charge:				66410.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	115553.40
		Surface Trnsportation Charges:			29	38517.80
		RE Cess:20% on Basic ROM Notified Price			20%	796920.00
		PE Cess:5% on Basic ROM Notified Price			5%	199230.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8633.30
		NMET:			2%	172.67
		DMFT:			30%	2589.99
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1328.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	1328.20
Total Value of Goods :						5215283.56
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6007327.74
Less: Under Loading:						1.20
Total Payable Amt:						6005649.30
TCS:						0.00
Net Payable Amt:						6005649.30
Net Payable Amt in Words:						Rupees Sixty Lakh Five Thousand Six Hundred Forty-Nine And Paise Thirty Only

Grade: 6250 Load Date: 14/12/2019 RR No : 162000345 Lifted Qty : 1328.2
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 1.20
Ash% : D Note No : 127449 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 18 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030120C522300301
Date: 19/12/2019

Consignee Name: FEROZE GANDHI UNCHAHAHAR TPS(NTPC)
Address: RSM,CIL 4A,BALMIKI MARG LALBAG 226001

Consignee Name: FEROZE GANDHI UNCHAHAHAR TPS(NTPC)
Address: RSM,CIL 4A,BALMIKI MARG LALBAG 226001

State Name: UTTAR PRADESH
Unique ID: 820808
GSTIN: 09AAACN0255D9ZO
State Code: 09

State Name: UTTAR PRADESH
Unique ID: 820808
GSTIN: 09AAACN0255D9ZO
State Code: 09

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2884.87		2737	7895889.19
		Evacuation Charge:				144243.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	250983.69
		Surface Trnsportation Charges:			61	175977.07
		RE Cess:20% on Basic ROM Notified Price			20%	1579177.84
		PE Cess:5% on Basic ROM Notified Price			5%	394794.46
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15866.79
		NMET:			2%	317.34
		DMFT:			30%	4760.04
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2884.87
		PWD Road:(For Bengal Field)			@Rs.1/MT	2884.87
Total Value of Goods :						10467779.66
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						523388.98
Compensation cess:						1153948.00
Total Value of Goods With Tax :						12145116.64
Less: Under Loading:						23777.90
Total Payable Amt:						12121338.74
TCS:						0.00
Net Payable Amt:						12121338.74
Net Payable Amt in Words: Rupees One Crore Twenty-One Lakh Twenty-One Thousand Three Hundred Thirty-Eight And Paise Seventy-Four Only						

Grade: 5950 Load Date: 14/12/2019 RR No : 162000344 Lifted Qty : 2884.87
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 17.00
Ash% : D Note No : 133950 Weighment : Siding :
Seam : NARAINKURI SEAM R VII No Of Box : 40 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030220C512300300
Date: 19/12/2019

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1044.63		3000	3133890.00
		Evacuation Charge:				52231.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	90882.81
		Surface Trnsportation Charges:			61	63722.43
		RE Cess:20% on Basic ROM Notified Price			20%	626778.00
		PE Cess:5% on Basic ROM Notified Price			5%	156694.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6790.10
		NMET:			2%	135.80
		DMFT:			30%	2037.03
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1044.63
		PWD Road:(For Bengal Field)			@Rs.1/MT	1044.63
Total Value of Goods :						4135251.43
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						417852.00
Total Value of Goods With Tax :						4759866.00
Less: Under Loading:						1.46
Total Payable Amt:						4758702.09
TCS:						0.00
Net Payable Amt:						4758702.09
Net Payable Amt in Words: Rupees Forty-Seven Lakh Fifty-Eight Thousand Seven Hundred Two And Paise Nine Only						

Grade: 6250 Load Date: 17/12/2019 RR No : 162001455 Lifted Qty : 1044.63
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 1.46
Ash% : D Note No : 133896 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 15 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 031220C512300299
Date: 17/12/2019

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

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

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

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

Place of Supply with name of state(in case of inter state Trade or commerce) : ,UTTAR PRADESH
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1031		3000	3093000.00
		Evacuation Charge:				51550.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	89697.00
		Surface Trnsportation Charges:			29	29899.00
		RE Cess:20% on Basic ROM Notified Price			20%	618600.00
		PE Cess:5% on Basic ROM Notified Price			5%	154650.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6701.50
		NMET:			2%	134.03
		DMFT:			30%	2010.45
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1031.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	1031.00
Total Value of Goods :						4048303.98
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						412400.00
Total Value of Goods With Tax :						4663119.18
Less: Under Loading:						0.48
Total Payable Amt:						4662001.07
TCS:						0.00
Net Payable Amt:						4662001.07
Net Payable Amt in Words:						Rupees Forty-Six Lakh Sixty-Two Thousand One And Paise Seven Only

Grade: 6250 Load Date: 16/12/2019 RR No : 142000099 Lifted Qty : 1031
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 0.48
Ash% : D Note No : 133895 Weighment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 14 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 030920C512300298
Date: 16/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	864.2		3000	2592600.00
		Evacuation Charge:				43210.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	75185.40
		Surface Trnsportation Charges:			61	52716.20
		RE Cess:20% on Basic ROM Notified Price			20%	518520.00
		PE Cess:5% on Basic ROM Notified Price			5%	129630.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5617.30
		NMET:			2%	112.35
		DMFT:			30%	1685.19
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	864.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	864.20
Total Value of Goods :						3421004.84
Discount (if any):						
SGST:						2.5% 85525.12
CGST:						2.5% 85525.12
IGST:						0.00
Compensation cess:						400 345680.00
Total Value of Goods With Tax :						3937735.08
Less: Under Loading:						0.00 0.00
Total Payable Amt:						3937735.08
TCS:						0.00 0.00
Net Payable Amt:						3937735.08
Net Payable Amt in Words: Rupees Thirty-Nine Lakh Thirty-Seven Thousand Seven Hundred Thirty-Five And Paise Eight Only						

Grade: 6250 Load Date: 14/12/2019 RR No : 161004826 Lifted Qty : 864.2
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 133894 Weighment : Siding :
Seam : DISERGARH (R - IV) No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd

Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030620C512300297
Date: 16/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1224.56		3000	3673680.00
		Evacuation Charge:				61228.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	106536.72
		Surface Trnsportation Charges:			61	74698.16
		RE Cess:20% on Basic ROM Notified Price			20%	734736.00
		PE Cess:5% on Basic ROM Notified Price			5%	183684.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7959.64
		NMET:			2%	159.19
		DMFT:			30%	2387.89
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1224.56
		PWD Road:(For Bengal Field)			@Rs.1/MT	1224.56
Total Value of Goods :						4847518.72
Discount (if any):						
SGST:						2.5% 121187.97
CGST:						2.5% 121187.97
IGST:						0.00
Compensation cess:						400 489824.00
Total Value of Goods With Tax :						5579718.66
Less: Under Loading:						0.00 0.00
Total Payable Amt:						5579718.66
TCS:						0.00 0.00
Net Payable Amt:						5579718.66
Net Payable Amt in Words: Rupees Fifty-Five Lakh Seventy-Nine Thousand Seven Hundred Eighteen And Paise Sixty-Six Only						

Grade: 6250 Load Date: 14/12/2019 RR No : 141000630 Lifted Qty : 1224.56
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 133893 Weighment : Siding :
Seam : SATGRAM (R - V) No Of Box : 17 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030220C512300296
Date: 14/12/2019

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1053.8		3000	3161400.00
		Evacuation Charge:				52690.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	91680.60
		Surface Trnsportation Charges:			61	64281.80
		RE Cess:20% on Basic ROM Notified Price			20%	632280.00
		PE Cess:5% on Basic ROM Notified Price			5%	158070.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6849.70
		NMET:			2%	136.99
		DMFT:			30%	2054.91
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1053.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	1053.80
Total Value of Goods :						4171551.60
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						4801649.18
Less: Under Loading:						12.60
Total Payable Amt:						4791604.46
TCS:						0.00
Net Payable Amt:						4791604.46
Net Payable Amt in Words: Rupees Forty-Seven Lakh Ninety-One Thousand Six Hundred Four And Paise Forty-Six Only						

Grade: 6250 Load Date: 11/12/2019 RR No : 162001453 Lifted Qty : 1053.8
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 12.60
Ash% : D Note No : 133891 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 15 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 031020C512300295
Date: 14/12/2019

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	579		3000	1737000.00
		Evacuation Charge:				28950.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	50373.00
		Surface Trnsportation Charges:			61	35319.00
		RE Cess:20% on Basic ROM Notified Price			20%	347400.00
		PE Cess:5% on Basic ROM Notified Price			5%	86850.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3763.50
		NMET:			2%	75.27
		DMFT:			30%	1129.05
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	579.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	579.00
Total Value of Goods :						2292017.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						231600.00
Total Value of Goods With Tax :						2638218.71
Less: Under Loading:						2.00
Total Payable Amt:						2636624.31
TCS:						0.00
Net Payable Amt:						2636624.31
Net Payable Amt in Words: Rupees Twenty-Six Lakh Thirty-Six Thousand Six Hundred Twenty-Four And Paise Thirty-One Only						

Grade: 6250 Load Date: 11/12/2019 RR No : 162001452 Lifted Qty : 579
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 2.00
Ash% : D Note No : 133892 Weighment : Siding :
Seam : SRIPUR (R -VI) No Of Box : 8 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 031520C522300294
Date: 12/12/2019

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

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

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1167.56		3000	3502680.00
		Evacuation Charge:				58378.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	101577.72
		Surface Trnsportation Charges:			29	33859.24
		RE Cess:20% on Basic ROM Notified Price			20%	700536.00
		PE Cess:5% on Basic ROM Notified Price			5%	175134.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7589.14
		NMET:			2%	151.78
		DMFT:			30%	2276.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1167.56
		PWD Road:(For Bengal Field)			@Rs.1/MT	1167.56
Total Value of Goods :						4584517.74
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5280767.63
Less: Under Loading:						9.06
Total Payable Amt:						5263627.92
TCS:						0.00
Net Payable Amt:						5263627.92
Net Payable Amt in Words: Rupees Fifty-Two Lakh Sixty-Three Thousand Six Hundred Twenty-Seven And Paise Ninety-Two Only						

Grade: 6250 Load Date: 11/12/2019 RR No : 162000343 Lifted Qty : 1167.56
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 9.06
Ash% : D Note No : 127447 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 18 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030120C522300293
Date: 12/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2728.2		2737	7467083.40
		Evacuation Charge:				136410.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	237353.40
		Surface Trnsportation Charges:			61	166420.20
		RE Cess:20% on Basic ROM Notified Price			20%	1493416.68
		PE Cess:5% on Basic ROM Notified Price			5%	373354.17
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15005.10
		NMET:			2%	300.10
		DMFT:			30%	4501.53
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2728.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	2728.20
Total Value of Goods :						9899300.98
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						11485546.03
Less: Under Loading:						9.40
Total Payable Amt:						11467763.11
TCS:						0.00
Net Payable Amt:						11467763.11
Net Payable Amt in Words: Rupees One Crore Fourteen Lakh Sixty-Seven Thousand Seven Hundred Sixty-Three And Paise Eleven Only						

Grade: 5950 Load Date: 11/12/2019 RR No : 162000342 Lifted Qty : 2728.2
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 9.40
Ash% : D Note No : 127448 Weighment : Siding :
Seam : NARAINKURI SEAM R VII No Of Box : 41 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 031520C522300292
Date: 12/12/2019

Consignee Name: FEROZE GANDHI UNCHAHAHAR TPS(NTPC)
Address: RSM,CIL 4A,BALMIKI MARG LALBAG 226001
State Name: UTTAR PRADESH
Unique ID: 820808
GSTIN: 09AAACN0255D9ZO
State Code: 09

Consignee Name: FEROZE GANDHI UNCHAHAHAR TPS(NTPC)
Address: RSM,CIL 4A,BALMIKI MARG LALBAG 226001
State Name: UTTAR PRADESH
Unique ID: 820808
GSTIN: 09AAACN0255D9ZO
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) : ,UTTAR PRADESH
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1543.21		3000	4629630.00
		Evacuation Charge:				77160.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	134259.27
		Surface Trnsportation Charges:			29	44753.09
		RE Cess:20% on Basic ROM Notified Price			20%	925926.00
		PE Cess:5% on Basic ROM Notified Price			5%	231481.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10030.87
		NMET:			2%	200.62
		DMFT:			30%	3009.26
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1543.21
		PWD Road:(For Bengal Field)			@Rs.1/MT	1543.21
Total Value of Goods :						6059537.53
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6979798.41
Less: Under Loading:						4.00
Total Payable Amt:						5594.80
TCS:						0.00
Net Payable Amt:						6974203.61
Net Payable Amt in Words: Rupees Sixty-Nine Lakh Seventy-Four Thousand Two Hundred Three And Paise Sixty-One Only						

Grade: 6250 Load Date: 09/12/2019 RR No : 162000341 Lifted Qty : 1543.21
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 4.00
Ash% : D Note No : 127445 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 24 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030120C522300291
Date: 12/12/2019

Consignee Name: FEROZE GANDHI UNCHAHAHAR TPS(NTPC)
Address: RSM,CIL 4A,BALMIKI MARG LALBAG 226001

Consignee Name: FEROZE GANDHI UNCHAHAHAR TPS(NTPC)
Address: RSM,CIL 4A,BALMIKI MARG LALBAG 226001

State Name: UTTAR PRADESH
Unique ID: 820808
GSTIN: 09AAACN0255D9ZO
State Code: 09

State Name: UTTAR PRADESH
Unique ID: 820808
GSTIN: 09AAACN0255D9ZO
State Code: 09

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2324.3		2737	6361609.10
		Evacuation Charge:				116215.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	202214.10
		Surface Trnsportation Charges:			61	141782.30
		RE Cess:20% on Basic ROM Notified Price			20%	1272321.82
		PE Cess:5% on Basic ROM Notified Price			5%	318080.46
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12783.65
		NMET:			2%	255.67
		DMFT:			30%	3835.10
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2324.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	2324.30
Total Value of Goods :						8433745.80
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9785153.09
Less: Under Loading:						0.00
Total Payable Amt:						9785153.09
TCS:						0.00
Net Payable Amt:						9785153.09
Net Payable Amt in Words: Rupees Ninety-Seven Lakh Eighty-Five Thousand One Hundred Fifty-Three And Paise Nine Only						

Grade: 5950 Load Date: 09/12/2019 RR No : 162000340 Lifted Qty : 2324.3
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 127446 Weighment : Siding :
Seam : NARAINKURI SEAM R VII No Of Box : 35 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: SATGRAM INCLINE (SATGRAM(C)
PO: COLLIERY) Pin:
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 031320C512300290
Date: 11/12/2019

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

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

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	894.8		3000	2684400.00
		Evacuation Charge:				44740.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	77847.60
		Surface Trnsportation Charges:			61	54582.80
		RE Cess:20% on Basic ROM Notified Price			20%	536880.00
		PE Cess:5% on Basic ROM Notified Price			5%	134220.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5816.20
		NMET:			2%	116.32
		DMFT:			30%	1744.86
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	894.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	894.80
Total Value of Goods :						3542137.38
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						177106.87
Compensation ccess:						357920.00
Total Value of Goods With Tax :						4077164.25
Less: Under Loading:						0.00
Total Payable Amt:						4077164.25
TCS:						0.00
Net Payable Amt:						4077164.25
Net Payable Amt in Words: Rupees Forty Lakh Seventy-Seven Thousand One Hundred Sixty-Four And Paise Twenty-Five Only						

Grade: 6250 Load Date: 09/12/2019 RR No : 162001448 Lifted Qty : 894.8
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 133890 Weighment : Siding :
Seam : DISERGARH (R - IV) No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030620C512300289
Date: 11/12/2019

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

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

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	736.6		3000	2209800.00
		Evacuation Charge:				36830.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	64084.20
		Surface Trnsportation Charges:			61	44932.60
		RE Cess:20% on Basic ROM Notified Price			20%	441960.00
		PE Cess:5% on Basic ROM Notified Price			5%	110490.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4787.90
		NMET:			2%	95.76
		DMFT:			30%	1436.37
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	736.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	736.60
Total Value of Goods :						2915890.03
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						294640.00
Total Value of Goods With Tax :						3356324.53
Less: Under Loading:						0.60
Total Payable Amt:						3355172.59
TCS:						0.00
Net Payable Amt:						3355172.59
Net Payable Amt in Words: Rupees Thirty-Three Lakh Fifty-Five Thousand One Hundred Seventy-Two And Paise Fifty-Nine Only						

Grade: 6250 Load Date: 09/12/2019 RR No : 162001447 Lifted Qty : 736.6
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 0.60
Ash% : D Note No : 133889 Weighment : Siding :
Seam : SATGRAM (R - V) No Of Box : 10 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 031220C512300288
Date: 09/12/2019

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	835.4		3000	2506200.00
		Evacuation Charge:				41770.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	72679.80
		Surface Trnsportation Charges:			29	24226.60
		RE Cess:20% on Basic ROM Notified Price			20%	501240.00
		PE Cess:5% on Basic ROM Notified Price			5%	125310.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5430.10
		NMET:			2%	108.60
		DMFT:			30%	1629.03
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	835.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	835.40
Total Value of Goods :						3280264.93
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						334160.00
Total Value of Goods With Tax :						3778438.18
Less: Under Loading:						1.28
Total Payable Amt:						3777417.76
TCS:						0.00
Net Payable Amt:						3777417.76
Net Payable Amt in Words: Rupees Thirty-Seven Lakh Seventy-Seven Thousand Four Hundred Seventeen And Paise Seventy-Six Only						

Grade: 6250 Load Date: 07/12/2019 RR No : 162001446 Lifted Qty : 835.4
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 1.28
Ash% : D Note No : 133887 Weighment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030420C512300287
Date: 09/12/2019

Detail of Consignee [Shipped to]

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	838.59		3000	2515770.00
		Evacuation Charge:				41929.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	72957.33
		Surface Trnsportation Charges:			189	158820.56
		RE Cess:20% on Basic ROM Notified Price			20%	503154.00
		PE Cess:5% on Basic ROM Notified Price			5%	125788.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5450.84
		NMET:			2%	109.02
		DMFT:			30%	1635.25
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	838.59
		PWD Road:(For Bengal Field)			@Rs.1/MT	838.59
Total Value of Goods :						3427292.18
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						3934092.79
Less: Under Loading:						4.37
Total Payable Amt:						3930609.03
TCS:						0.00
Net Payable Amt:						3930609.03
Net Payable Amt in Words:						Rupees Thirty-Nine Lakh Thirty Thousand Six Hundred Nine And Paise Three Only

Grade: 6250 Load Date: 07/12/2019 RR No : 162001445 Lifted Qty : 838.59
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 4.37
Ash% : D Note No : 133888 Weighment : Siding :
Seam : GHUSICK 'A' (R-IXA) No Of Box : 12 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030220C512300286
Date: 09/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1040.44		3000	3121320.00
		Evacuation Charge:				52022.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	90518.28
		Surface Trnsportation Charges:			61	63466.84
		RE Cess:20% on Basic ROM Notified Price			20%	624264.00
		PE Cess:5% on Basic ROM Notified Price			5%	156066.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6762.86
		NMET:			2%	135.26
		DMFT:			30%	2028.86
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1040.44
		PWD Road:(For Bengal Field)			@Rs.1/MT	1040.44
Total Value of Goods :						4118664.98
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4740774.23
Less: Under Loading:						16.48
Total Payable Amt:						4728692.74
TCS:						0.00
Net Payable Amt:						4728692.74
Net Payable Amt in Words: Rupees Forty-Seven Lakh Twenty-Eight Thousand Six Hundred Ninety-Two And Paise Seventy-Four Only						

Grade: 6250 Load Date: 05/12/2019 RR No : 171000128 Lifted Qty : 1040.44
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 16.48
Ash% : D Note No : 133885 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 16 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 031020C512300285
Date: 09/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	944.2		3000	2832600.00
		Evacuation Charge:				47210.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	82145.40
		Surface Trnsportation Charges:			61	57596.20
		RE Cess:20% on Basic ROM Notified Price			20%	566520.00
		PE Cess:5% on Basic ROM Notified Price			5%	141630.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6137.30
		NMET:			2%	122.75
		DMFT:			30%	1841.19
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	944.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	944.20
Total Value of Goods :						3737691.24
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						377680.00
Total Value of Goods With Tax :						4302255.80
Less: Under Loading:						5.20
Total Payable Amt:						4298443.68
TCS:						0.00
Net Payable Amt:						4298443.68
Net Payable Amt in Words: Rupees Forty-Two Lakh Ninety-Eight Thousand Four Hundred Forty-Three And Paise Sixty-Eight Only						

Grade: 6250 Load Date: 05/12/2019 RR No : 171000127 Lifted Qty : 944.2
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 5.20
Ash% : D Note No : 133886 Weighment : Siding :
Seam : SRIPUR (R -VI) No Of Box : 14 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030120C522300284
Date: 09/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2905.2		2737	7951532.40
		Evacuation Charge:				145260.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	252752.40
		Surface Trnsportation Charges:			61	177217.20
		RE Cess:20% on Basic ROM Notified Price			20%	1590306.48
		PE Cess:5% on Basic ROM Notified Price			5%	397576.62
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15978.60
		NMET:			2%	319.57
		DMFT:			30%	4793.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2905.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	2905.20
Total Value of Goods :						10541547.25
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						527077.36
Compensation cess:						1162080.00
Total Value of Goods With Tax :						12230704.61
Less: Under Loading:						59.24
Total Payable Amt:						12127650.71
TCS:						0.00
Net Payable Amt:						12127650.71
Net Payable Amt in Words: Rupees One Crore Twenty-One Lakh Twenty-Seven Thousand Six Hundred Fifty And Paise Seventy-One Only						

Grade: 5950 Load Date: 05/12/2019 RR No : 172000264 Lifted Qty : 2905.2
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 59.24
Ash% : D Note No : 127444 Weighment : Siding :
Seam : NARAINKURI SEAM R VII No Of Box : 42 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 031520C522300283
Date: 09/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1008.4		3000	3025200.00
		Evacuation Charge:				50420.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	87730.80
		Surface Trnsportation Charges:			29	29243.60
		RE Cess:20% on Basic ROM Notified Price			20%	605040.00
		PE Cess:5% on Basic ROM Notified Price			5%	151260.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6554.60
		NMET:			2%	131.09
		DMFT:			30%	1966.38
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1008.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	1008.40
Total Value of Goods :						3959563.27
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						197978.16
Compensation ccess:						403360.00
Total Value of Goods With Tax :						4560901.43
Less: Under Loading:						75950.94
Total Payable Amt:						4484950.49
TCS:						0.00
Net Payable Amt:						4484950.49
Net Payable Amt in Words: Rupees Forty-Four Lakh Eighty-Four Thousand Nine Hundred Fifty And Paise Forty-Nine Only						

Grade: 6250 Load Date: 05/12/2019 RR No : 172000263 Lifted Qty : 1008.4
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 43.66
Ash% : D Note No : 127443 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030220C512300282
Date: 06/12/2019

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	912.8		3000	2738400.00
		Evacuation Charge:				45640.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	79413.60
		Surface Trnsportation Charges:			61	55680.80
		RE Cess:20% on Basic ROM Notified Price			20%	547680.00
		PE Cess:5% on Basic ROM Notified Price			5%	136920.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5933.20
		NMET:			2%	118.66
		DMFT:			30%	1779.96
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	912.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	912.80
Total Value of Goods :						3613391.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						4159181.41
Less: Under Loading:						0.00
Total Payable Amt:						4159181.41
TCS:						0.00
Net Payable Amt:						4159181.41
Net Payable Amt in Words: Rupees Forty-One Lakh Fifty-Nine Thousand One Hundred Eighty-One And Paise Forty-One Only						

Grade: 6250 Load Date: 03/12/2019 RR No : 162001442 Lifted Qty : 912.8
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 133883 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 030920C512300281
Date: 06/12/2019

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	870		3000	2610000.00
		Evacuation Charge:				43500.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	75690.00
		Surface Trnsportation Charges:			61	53070.00
		RE Cess:20% on Basic ROM Notified Price			20%	522000.00
		PE Cess:5% on Basic ROM Notified Price			5%	130500.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5655.00
		NMET:			2%	113.10
		DMFT:			30%	1696.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	870.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	870.00
Total Value of Goods :						3443964.60
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3964162.83
Less: Under Loading:						1.80
Total Payable Amt:						3962727.87
TCS:						0.00
Net Payable Amt:						3962727.87
Net Payable Amt in Words: Rupees Thirty-Nine Lakh Sixty-Two Thousand Seven Hundred Twenty-Seven And Paise Eighty-Seven Only						

Grade: 6250 Load Date: 03/12/2019 RR No : 162001441 Lifted Qty : 870
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 1.80
Ash% : D Note No : 133884 Weighment : Siding :
Seam : DISERGARH (R - IV) No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 031520C522300280
Date: 06/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	999.2		3000	2997600.00
		Evacuation Charge:				49960.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	86930.40
		Surface Trnsportation Charges:			29	28976.80
		RE Cess:20% on Basic ROM Notified Price			20%	599520.00
		PE Cess:5% on Basic ROM Notified Price			5%	149880.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6494.80
		NMET:			2%	129.90
		DMFT:			30%	1948.44
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	999.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	999.20
Total Value of Goods :						3923438.74
Discount (if any):						
SGST:						2.5% 98085.97
CGST:						2.5% 98085.97
IGST:						0.00
Compensation cess:						400 399680.00
Total Value of Goods With Tax :						4519290.68
Less: Under Loading:						260.60 127537.64
Total Payable Amt:						4391753.04
TCS:						0.00 0.00
Net Payable Amt:						4391753.04
Net Payable Amt in Words: Rupees Forty-Three Lakh Ninety-One Thousand Seven Hundred Fifty-Three And Paise Four Only						

Grade: 6250 Load Date: 03/12/2019 RR No : 171000014 Lifted Qty : 999.2
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 260.60
Ash% : D Note No : 127441 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 18 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA OCP
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 030120C522300279
Date: 06/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2189.2		2737	5991840.40
		Evacuation Charge:				109460.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	190460.40
		Surface Trnsportation Charges:			61	133541.20
		RE Cess:20% on Basic ROM Notified Price			20%	1198368.08
		PE Cess:5% on Basic ROM Notified Price			5%	299592.02
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12040.60
		NMET:			2%	240.81
		DMFT:			30%	3612.18
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2189.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	2189.20
Total Value of Goods :						7943534.09
Discount (if any):						
SGST:						2.5% 198588.35
CGST:						2.5% 198588.35
IGST:						0.00
Compensation cess:						400 875680.00
Total Value of Goods With Tax :						9216390.79
Less: Under Loading:						400.70 196102.58
Total Payable Amt:						9020288.21
TCS:						0.00 0.00
Net Payable Amt:						9020288.21
Net Payable Amt in Words: Rupees Ninety Lakh Twenty Thousand Two Hundred Eighty-Eight And Paise Twenty-One Only						

Grade: 5950 Load Date: 03/12/2019 RR No : 171000013 Lifted Qty : 2189.2
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 400.70
Ash% : D Note No : 127442 Weighment : Siding :
Seam : NARAINKURI SEAM R VII No Of Box : 37 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030220C512300278
Date: 03/12/2019

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	561.42		3000	1684260.00
		Evacuation Charge:				28071.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	48843.54
		Surface Trnsportation Charges:			61	34246.62
		RE Cess:20% on Basic ROM Notified Price			20%	336852.00
		PE Cess:5% on Basic ROM Notified Price			5%	84213.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3649.23
		NMET:			2%	72.98
		DMFT:			30%	1094.77
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	561.42
		PWD Road:(For Bengal Field)			@Rs.1/MT	561.42
Total Value of Goods :						2222425.98
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						224568.00
Total Value of Goods With Tax :						2558115.28
Less: Under Loading:						0.00
Total Payable Amt:						2558115.28
TCS:						0.00
Net Payable Amt:						2558115.28
Net Payable Amt in Words: Rupees Twenty-Five Lakh Fifty-Eight Thousand One Hundred Fifteen And Paise Twenty-Eight Only						

Grade: 6250 Load Date: 01/12/2019 RR No : 162001440 Lifted Qty : 561.42
Size of Coal: ROM(-100) Despatch Date : 02/12/2019 RR Date : 02/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 133881 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 8 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 030420C512300277
Date: 03/12/2019

Detail of Consignee [Shipped to]

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

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

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

,TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1245.48		3000	3736440.00
		Evacuation Charge:				62274.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	108356.76
		Surface Trnsportation Charges:			189	235881.46
		RE Cess:20% on Basic ROM Notified Price			20%	747288.00
		PE Cess:5% on Basic ROM Notified Price			5%	186822.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8095.62
		NMET:			2%	161.91
		DMFT:			30%	2428.69
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1245.48
		PWD Road:(For Bengal Field)			@Rs.1/MT	1245.48
Total Value of Goods :						5090239.40
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						498192.00
Total Value of Goods With Tax :						5842943.37
Less: Under Loading:						1.38
Total Payable Amt:						5841843.23
TCS:						0.00
Net Payable Amt:						5841843.23
Net Payable Amt in Words:						Rupees Fifty-Eight Lakh Forty-One Thousand Eight Hundred Forty-Three And Paise Twenty-Three Only

Grade: 6250 Load Date: 01/12/2019 RR No : 162001439 Lifted Qty : 1245.48
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/12/2019 UnderLoading Qty : 1.38
Ash% : D Note No : 133882 Weighment : Siding :
Seam : GHUSICK 'A' (R-IXA) No Of Box : 18 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....