

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: 031519C522300150
Date: 15/06/2018

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 688 | | 3000 | 2064000.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 59856.00 |
| | | Surface Trnsportation Charges: | | | 23 | 15824.00 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 412800.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 103200.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4472.00 |
| | | NMET: | | | 2% | 89.44 |
| | | DMFT: | | | 30% | 1341.60 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 688.00 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 688.00 |
| Total Value of Goods : | | | | | | 2697359.04 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 134867.95 |
| Compensation cess: | | | | | | 275200.00 |
| Total Value of Goods With Tax : | | | | | | 3107426.99 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 3107426.99 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 3107426.99 |
| Net Payable Amt in Words:Rupees Thirty-One Lakh Seven Thousand Four Hundred Twenty-Six And Paise | | | | | | |

Grade: 6250 Load Date: 11/06/2018 RR No : 172000024 Lifted Qty : 688
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/06/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 105280 Weightment : Siding :
Seam : NEGA(R-VIII) No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....
Prepared By Approved By Checked By Authority Signatory(Designation)

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030119C522300149
Date: 15/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|-------------|
| Coal | 27011990 | Basic Rate: | 3232 | | 2737 | 8845984.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 281184.00 |
| | | Surface Trnsportation Charges: | | | 57 | 184224.00 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1769196.80 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 442299.20 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 17776.00 |
| | | NMET: | | | 2% | 355.52 |
| | | DMFT: | | | 30% | 5332.80 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3232.00 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3232.00 |
| Total Value of Goods : | | | | | | 11714416.32 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 585720.82 |
| Compensation cess: | | | | | | 1292800.00 |
| Total Value of Goods With Tax : | | | | | | 13592937.14 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 13592937.14 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 13592937.14 |
| Net Payable Amt in Words:Rupees One Crore Thirty-Five Lakh Ninety-Two Thousand Nine Hundred Thir | | | | | | |

Grade: 5950 Load Date: 11/06/2018 RR No : 172000023 Lifted Qty : 3232
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/06/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 105281 Weighment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 47 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 030419C512300148
Date: 15/06/2018

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207
State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1Z
State Code: 19

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207
State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1Z
State Code: 19

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|---|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 483.12 | | 3000 | 1449360.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 42031.44 |
| | | Surface Trnsportation Charges: | | | 207 | 99947.87 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 289872.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 72468.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 3140.28 |
| | | NMET: | | | 2% | 62.81 |
| | | DMFT: | | | 30% | 942.08 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 483.12 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 483.12 |
| Total Value of Goods : | | | | | | 1982946.72 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 49573.67 |
| CGST: | | | | | | 2.5% 49573.67 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 193248.00 |
| Total Value of Goods With Tax : | | | | | | 2275342.06 |
| Less: Under Loading: | | | | | | 8.28 1986.62 |
| Total Payable Amt: | | | | | | 2273355.44 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 2273355.44 |
| Net Payable Amt in Words:Rupees Twenty-Two Lakh Seventy-Three Thousand Three Hundred Fifty-Five | | | | | | |

Grade: 6250 Load Date: 14/06/2018 RR No : 161004426 Lifted Qty : 483.12
Size of Coal: ROM(-100) Despatch Date : RR Date : 15/06/2018 UnderLoading Qty : 8.28
Ash% : D Note No : 105498 Weightment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 7 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 031219C512300147
Date: 15/06/2018

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 530.22 | | 3000 | 1590660.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 46129.14 |
| | | Surface Trnsportation Charges: | | | 23 | 12195.06 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 318132.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 79533.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 3446.43 |
| | | NMET: | | | 2% | 68.93 |
| | | DMFT: | | | 30% | 1033.93 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 530.22 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 530.22 |
| Total Value of Goods : | | | | | | 2078769.93 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 51969.25 |
| CGST: | | | | | | 2.5% 51969.25 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 212088.00 |
| Total Value of Goods With Tax : | | | | | | 2394796.43 |
| Less: Under Loading: | | | | | | 18.88 4529.88 |
| Total Payable Amt: | | | | | | 2390266.55 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 2390266.55 |
| Net Payable Amt in Words:Rupees Twenty-Three Lakh Ninety Thousand Two Hundred Sixty-Six And Pais | | | | | | |

Grade: 6250 Load Date: 14/06/2018 RR No : 161004425 Lifted Qty : 530.22
Size of Coal: ROM(-100) Despatch Date : 15/06/2018 RR Date : 15/06/2018 UnderLoading Qty : 18.88
Ash% : D Note No : 105497 Weightment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 8 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 030619C512300146
Date: 15/06/2018

Detail of Consignee [Shipped to]

Consignee Name: DURGAPUR PROJECT LIMITED(DPL)
Address: DPL,DURGAPUR=1

Consignee Name: DURGAPUR PROJECT LIMITED(DPL)
Address: DPL,DURGAPUR=1

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1Z
State Code: 19

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 476.34 | | 3000 | 1429020.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 41441.58 |
| | | Surface Trnsportation Charges: | | | 57 | 27151.38 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 285804.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 71451.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 3096.21 |
| | | NMET: | | | 2% | 61.92 |
| | | DMFT: | | | 30% | 928.86 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 476.34 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 476.34 |
| Total Value of Goods : | | | | | | 1883724.63 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 47093.12 |
| CGST: | | | | | | 47093.12 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 190536.00 |
| Total Value of Goods With Tax : | | | | | | 2168446.87 |
| Less: Under Loading: | | | | | | 1334.01 |
| Total Payable Amt: | | | | | | 2167112.86 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 2167112.86 |
| Net Payable Amt in Words:Rupees Twenty-One Lakh Sixty-Seven Thousand One Hundred Twelve And Pais | | | | | | |

Grade: 6250 Load Date: 13/06/2018 RR No : 161004422 Lifted Qty : 476.34
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/06/2018 UnderLoading Qty : 5.56
Ash% : D Note No : 105496 Weightment : Siding :
Seam : SATGRAM (R - V) No Of Box : 7 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 030419C512300145
Date: 15/06/2018

Consignee Name: DURGAPUR PROJECT LIMITED(DPL)
Address: DPL,DURGAPUR=1

Consignee Name: DURGAPUR PROJECT LIMITED(DPL)
Address: DPL,DURGAPUR=1

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1Z
State Code: 19

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 450.99 | | 3000 | 1352970.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 39236.13 |
| | | Surface Trnsportation Charges: | | | 207 | 93300.81 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 270594.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 67648.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 2931.44 |
| | | NMET: | | | 2% | 58.63 |
| | | DMFT: | | | 30% | 879.43 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 450.99 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 450.99 |
| Total Value of Goods : | | | | | | 1851070.42 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 46276.76 |
| CGST: | | | | | | 2.5% 46276.76 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 180396.00 |
| Total Value of Goods With Tax : | | | | | | 2124019.94 |
| Less: Under Loading: | | | | | | 25.01 6000.65 |
| Total Payable Amt: | | | | | | 2118019.29 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 2118019.29 |
| Net Payable Amt in Words:Rupees Twenty-One Lakh Eighteen Thousand Nineteen And Paise Twenty-Nine | | | | | | |

Grade: 6250 Load Date: 13/06/2018 RR No : 161004421 Lifted Qty : 450.99
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/06/2018 UnderLoading Qty : 25.01
Ash% : D Note No : 105495 Weightment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 7 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 030919C512300144
Date: 15/06/2018

Detail of Consignee [Shipped to]

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 475.86 | | 3000 | 1427580.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 41399.82 |
| | | Surface Trnsportation Charges: | | | 57 | 27124.02 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 285516.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 71379.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 3093.09 |
| | | NMET: | | | 2% | 61.86 |
| | | DMFT: | | | 30% | 927.93 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 475.86 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 475.86 |
| Total Value of Goods : | | | | | | 1881826.44 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 5% |
| Compensation cess: | | | | | | 190344.00 |
| Total Value of Goods With Tax : | | | | | | 2166261.76 |
| Less: Under Loading: | | | | | | 15.34 |
| Total Payable Amt: | | | | | | 2133561.18 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 2133561.18 |
| Net Payable Amt in Words:Rupees Twenty-One Lakh Thirty-Three Thousand Five Hundred Sixty-One And | | | | | | |

Grade: 6250 Load Date: 12/06/2018 RR No : 172000064 Lifted Qty : 475.86
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/06/2018 UnderLoading Qty : 15.34
Ash% : D Note No : 105493 Weighment : Siding :
Seam : DISERGARH (R - IV) No Of Box : 7 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 030219C512300143
Date: 15/06/2018

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 628.48 | | 3000 | 1885440.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 54677.76 |
| | | Surface Trnsportation Charges: | | | 57 | 35823.36 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 377088.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 94272.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4085.12 |
| | | NMET: | | | 2% | 81.70 |
| | | DMFT: | | | 30% | 1225.54 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 628.48 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 628.48 |
| Total Value of Goods : | | | | | | 2485374.44 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 5% |
| Compensation cess: | | | | | | 400 |
| Total Value of Goods With Tax : | | | | | | 2861035.16 |
| Less: Under Loading: | | | | | | 5.64 |
| Total Payable Amt: | | | | | | 2849012.26 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 2849012.26 |
| Net Payable Amt in Words:Rupees Twenty-Eight Lakh Forty-Nine Thousand Twelve And Paise Twenty-Si | | | | | | |

Grade: 6250 Load Date: 12/06/2018 RR No : 172000061 Lifted Qty : 628.48
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/06/2018 UnderLoading Qty : 5.64
Ash% : D Note No : 105494 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 9 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 030519C512300142
Date: 15/06/2018

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 490.7 | | 3000 | 1472100.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 42690.90 |
| | | Surface Trnsportation Charges: | | | 23 | 11286.10 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 294420.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 73605.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 3189.55 |
| | | NMET: | | | 2% | 63.79 |
| | | DMFT: | | | 30% | 956.87 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 490.70 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 490.70 |
| Total Value of Goods : | | | | | | 1923828.61 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 48095.72 |
| CGST: | | | | | | 2.5% 48095.72 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 196280.00 |
| Total Value of Goods With Tax : | | | | | | 2216300.05 |
| Less: Under Loading: | | | | | | 2.30 551.84 |
| Total Payable Amt: | | | | | | 2215748.21 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 2215748.21 |
| Net Payable Amt in Words:Rupees Twenty-Two Lakh Fifteen Thousand Seven Hundred Forty-Eight And P | | | | | | |

Grade: 6250 Load Date: 11/06/2018 RR No : 161004420 Lifted Qty : 490.7
Size of Coal: ROM(-100) Despatch Date : RR Date : 12/06/2018 UnderLoading Qty : 2.30
Ash% : D Note No : 105492 Weightment : Siding :
Seam : BOGRA (R -VI) No Of Box : 7 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 031319C512300141
Date: 15/06/2018

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 588.08 | | 3000 | 1764240.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 51162.96 |
| | | Surface Trnsportation Charges: | | | 57 | 33520.56 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 352848.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 88212.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 3822.52 |
| | | NMET: | | | 2% | 76.45 |
| | | DMFT: | | | 30% | 1146.76 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 588.08 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 588.08 |
| Total Value of Goods : | | | | | | 2325609.41 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 58140.24 |
| CGST: | | | | | | 2.5% 58140.24 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 235232.00 |
| Total Value of Goods With Tax : | | | | | | 2677121.89 |
| Less: Under Loading: | | | | | | 37.92 9071.60 |
| Total Payable Amt: | | | | | | 2668050.29 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 2668050.29 |
| Net Payable Amt in Words:Rupees Twenty-Six Lakh Sixty-Eight Thousand Fifty And Paise Twenty-Nine | | | | | | |

Grade: 6250 Load Date: 11/06/2018 RR No : 161004418 Lifted Qty : 588.08
Size of Coal: ROM(-100) Despatch Date : RR Date : 12/06/2018 UnderLoading Qty : 37.92
Ash% : D Note No : 105491 Weightment : Siding :
Seam : DISERGARH (R - IV No Of Box : 9 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 031519C522300140
Date: 13/06/2018

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 977.96 | | 3000 | 2933880.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 85082.52 |
| | | Surface Trnsportation Charges: | | | 23 | 22493.08 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 586776.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 146694.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 6356.74 |
| | | NMET: | | | 2% | 127.13 |
| | | DMFT: | | | 30% | 1907.02 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 977.96 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 977.96 |
| Total Value of Goods : | | | | | | 3834170.41 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 191708.52 |
| Compensation cess: | | | | | | 391184.00 |
| Total Value of Goods With Tax : | | | | | | 4417062.93 |
| Less: Under Loading: | | | | | | 96185.96 |
| Total Payable Amt: | | | | | | 4320876.97 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 4320876.97 |
| Net Payable Amt in Words:Rupees Forty-Three Lakh Twenty Thousand Eight Hundred Seventy-Six And P | | | | | | |

Grade: 6250 Load Date: 10/06/2018 RR No : 172000022 Lifted Qty : 977.96
Size of Coal: ROM(-100) Despatch Date : 12/06/2018 RR Date : 12/06/2018 UnderLoading Qty : 48.08
Ash% : D Note No : 105278 Weightment : Siding :
Seam : NEGA(R-VIII) No Of Box : 15 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030119C522300139
Date: 13/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|-------------|
| Coal | 27011990 | Basic Rate: | 2768.83 | | 2737 | 7578287.71 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 240888.21 |
| | | Surface Trnsportation Charges: | | | 57 | 157823.31 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1515657.54 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 378914.39 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 15228.57 |
| | | NMET: | | | 2% | 304.57 |
| | | DMFT: | | | 30% | 4568.57 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2768.83 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2768.83 |
| Total Value of Goods : | | | | | | 10035652.03 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 501782.60 |
| Compensation cess: | | | | | | 1107532.00 |
| Total Value of Goods With Tax : | | | | | | 11644966.63 |
| Less: Under Loading: | | | | | | 472307.49 |
| Total Payable Amt: | | | | | | 11172659.14 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 11172659.14 |
| Net Payable Amt in Words:Rupees One Crore Eleven Lakh Seventy-Two Thousand Six Hundred Fifty-Nin | | | | | | |

Grade: 5950 Load Date: 10/06/2018 RR No : 172000021 Lifted Qty : 2768.83
Size of Coal: ROM(-100) Despatch Date : 12/06/2018 RR Date : 12/06/2018 UnderLoading Qty : 236.09
Ash% : D Note No : 105279 Weightment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 44 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:

Invoice No: 030219C512300138
Date: 12/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 566.91 | | 3000 | 1700730.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 49321.17 |
| | | Surface Trnsportation Charges: | | | 57 | 32313.87 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 340146.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 85036.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 3684.92 |
| | | NMET: | | | 2% | 73.70 |
| | | DMFT: | | | 30% | 1105.48 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 566.91 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 566.91 |
| Total Value of Goods : | | | | | | 2241890.96 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 112094.55 |
| Compensation cess: | | | | | | 226764.00 |
| Total Value of Goods With Tax : | | | | | | 2580749.51 |
| Less: Under Loading: | | | | | | 8953.22 |
| Total Payable Amt: | | | | | | 2571796.29 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 2571796.29 |
| Net Payable Amt in Words:Rupees Twenty-Five Lakh Seventy-One Thousand Seven Hundred Ninety-Six A | | | | | | |

Grade: 6250 Load Date: 09/06/2018 RR No : 172000060 Lifted Qty : 566.91
Size of Coal: ROM(-100) Despatch Date : RR Date : 10/06/2018 UnderLoading Qty : 4.20
Ash% : D Note No : 105490 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 8 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 030419C512300137
Date: 12/06/2018

Detail of Consignee [Shipped to]

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 568.72 | | 3000 | 1706160.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 49478.64 |
| | | Surface Trnsportation Charges: | | | 207 | 117656.79 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 341232.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 85308.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 3696.68 |
| | | NMET: | | | 2% | 73.93 |
| | | DMFT: | | | 30% | 1109.00 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 568.72 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 568.72 |
| Total Value of Goods : | | | | | | 2334288.48 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 116714.42 |
| Compensation cess: | | | | | | 227488.00 |
| Total Value of Goods With Tax : | | | | | | 2678490.90 |
| Less: Under Loading: | | | | | | 2536.75 |
| Total Payable Amt: | | | | | | 2675954.15 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 2675954.15 |
| Net Payable Amt in Words:Rupees Twenty-Six Lakh Seventy-Five Thousand Nine Hundred Fifty-Four An | | | | | | |

Grade: 6250 Load Date: 09/06/2018 RR No : 172000059 Lifted Qty : 568.72
Size of Coal: ROM(-100) Despatch Date : RR Date : 10/06/2018 UnderLoading Qty : 1.19
Ash% : D Note No : 105489 Weightment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 8 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 031219C512300136
Date: 12/06/2018

Detail of Consignee [Shipped to]

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|---|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 660.4 | | 3000 | 1981200.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 57454.80 |
| | | Surface Trnsportation Charges: | | | 23 | 15189.20 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 396240.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 99060.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4292.60 |
| | | NMET: | | | 2% | 85.85 |
| | | DMFT: | | | 30% | 1287.78 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 660.40 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 660.40 |
| Total Value of Goods : | | | | | | 2589151.03 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 64728.78 |
| CGST: | | | | | | 2.5% 64728.78 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 264160.00 |
| Total Value of Goods With Tax : | | | | | | 2982768.59 |
| Less: Under Loading: | | | | | | 39.60 9501.23 |
| Total Payable Amt: | | | | | | 2973267.36 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 2973267.36 |
| Net Payable Amt in Words:Rupees Twenty-Nine Lakh Seventy-Three Thousand Two Hundred Sixty-Seven | | | | | | |

Grade: 6250 Load Date: 09/06/2018 RR No : 161004416 Lifted Qty : 660.4
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/06/2018 UnderLoading Qty : 39.60
Ash% : D Note No : 105487 Weightment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 031019C512300135
Date: 12/06/2018

Detail of Consignee [Shipped to]

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 614.3 | | 3000 | 1842900.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 53444.10 |
| | | Surface Trnsportation Charges: | | | 57 | 35015.10 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 368580.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 92145.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 3992.95 |
| | | NMET: | | | 2% | 79.86 |
| | | DMFT: | | | 30% | 1197.89 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 614.30 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 614.30 |
| Total Value of Goods : | | | | | | 2429298.50 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 60732.46 |
| CGST: | | | | | | 2.5% 60732.46 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 245720.00 |
| Total Value of Goods With Tax : | | | | | | 2796483.42 |
| Less: Under Loading: | | | | | | 19.40 4654.64 |
| Total Payable Amt: | | | | | | 2791828.78 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 2791828.78 |
| Net Payable Amt in Words:Rupees Twenty-Seven Lakh Ninety-One Thousand Eight Hundred Twenty-Eight | | | | | | |

Grade: 6250 Load Date: 09/06/2018 RR No : 161004414 Lifted Qty : 614.3
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/06/2018 UnderLoading Qty : 19.40
Ash% : D Note No : 105488 Weightment : Siding :
Seam : SRIPUR (R -VI) No Of Box : 9 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

+-----+
! 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: 031519C522300134
Date: 12/06/2018

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

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

Detail of Consignee [Shipped to]

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 926.44 | | 3000 | 2779320.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 80600.28 |
| | | Surface Trnsportation Charges: | | | 23 | 21308.12 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 555864.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 138966.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 6021.86 |
| | | NMET: | | | 2% | 120.44 |
| | | DMFT: | | | 30% | 1806.56 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 926.44 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 926.44 |
| Total Value of Goods : | | | | | | 3632182.14 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 181609.11 |
| Compensation cess: | | | | | | 370576.00 |
| Total Value of Goods With Tax : | | | | | | 4184367.25 |
| Less: Under Loading: | | | | | | 83762.61 |
| Total Payable Amt: | | | | | | 4100604.64 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 4100604.64 |
| Net Payable Amt in Words: Rupees Forty-One Lakh Six Hundred Four And Paise Sixty-Four Only | | | | | | |

Grade: 6250 Load Date: 07/06/2018 RR No : 172000020 Lifted Qty : 926.44
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/06/2018 UnderLoading Qty : 41.87
Ash% : D Note No : 105276 Weightment : Siding :
Seam : NEGA(R-VIII) No Of Box : 15 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030119C522300133
Date: 12/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|-------------|
| Coal | 27011990 | Basic Rate: | 2716.16 | | 2737 | 7434129.92 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 236305.92 |
| | | Surface Trnsportation Charges: | | | 57 | 154821.12 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1486825.98 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 371706.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 14938.88 |
| | | NMET: | | | 2% | 298.78 |
| | | DMFT: | | | 30% | 4481.66 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2716.16 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2716.16 |
| Total Value of Goods : | | | | | | 9844749.08 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 492237.45 |
| Compensation cess: | | | | | | 1086464.00 |
| Total Value of Goods With Tax : | | | | | | 11423450.53 |
| Less: Under Loading: | | | | | | 41951.32 |
| Total Payable Amt: | | | | | | 11381499.21 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 11381499.21 |
| Net Payable Amt in Words:Rupees One Crore Thirteen Lakh Eighty-One Thousand Four Hundred Ninety- | | | | | | |

Grade: 5950 Load Date: 07/06/2018 RR No : 172000019 Lifted Qty : 2716.16
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/06/2018 UnderLoading Qty : 20.97
Ash% : D Note No : 105277 Weightment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 44 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 030419C512300132
Date: 12/06/2018

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

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 746.07 | | 3000 | 2238210.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 64908.09 |
| | | Surface Trnsportation Charges: | | | 207 | 154346.96 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 447642.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 111910.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4849.46 |
| | | NMET: | | | 2% | 96.99 |
| | | DMFT: | | | 30% | 1454.84 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 746.07 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 746.07 |
| Total Value of Goods : | | | | | | 3062214.48 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 76555.36 |
| CGST: | | | | | | 2.5% 76555.36 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 298428.00 |
| Total Value of Goods With Tax : | | | | | | 3513753.20 |
| Less: Under Loading: | | | | | | 11.83 6419.55 |
| Total Payable Amt: | | | | | | 3507333.65 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 3507333.65 |
| Net Payable Amt in Words:Rupees Thirty-Five Lakh Seven Thousand Three Hundred Thirty-Three And P | | | | | | |

Grade: 6250 Load Date: 06/06/2018 RR No : 161004408 Lifted Qty : 746.07
Size of Coal: ROM(-100) Despatch Date : RR Date : 07/06/2018 UnderLoading Qty : 11.83
Ash% : D Note No : 105484 Weightment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 11 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 030219C512300131
Date: 12/06/2018

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 657.95 | | 3000 | 1973850.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 57241.65 |
| | | Surface Trnsportation Charges: | | | 57 | 37503.15 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 394770.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 98692.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4276.68 |
| | | NMET: | | | 2% | 85.53 |
| | | DMFT: | | | 30% | 1283.00 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 657.95 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 657.95 |
| Total Value of Goods : | | | | | | 2601915.91 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 65047.90 |
| CGST: | | | | | | 2.5% 65047.90 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 263180.00 |
| Total Value of Goods With Tax : | | | | | | 2995191.71 |
| Less: Under Loading: | | | | | | 15.93 8644.41 |
| Total Payable Amt: | | | | | | 2986547.30 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 2986547.30 |
| Net Payable Amt in Words:Rupees Twenty-Nine Lakh Eighty-Six Thousand Five Hundred Forty-Seven An | | | | | | |

Grade: 6250 Load Date: 06/06/2018 RR No : 161004407 Lifted Qty : 657.95
Size of Coal: ROM(-100) Despatch Date : RR Date : 07/06/2018 UnderLoading Qty : 15.93
Ash% : D Note No : 105483 Weightment : Siding :
Seam : BOGRA (R- VI) No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 030919C512300130
Date: 12/06/2018

Consignee Name: DURGAPUR STEEL PLANT (DSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: WEST BENGAL
Unique ID: 820828
GSTIN: 19AAACS7062F6Z
State Code: 19

Consignee Name: DURGAPUR STEEL PLANT (DSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: WEST BENGAL
Unique ID: 820828
GSTIN: 19AAACS7062F6Z
State Code: 19

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 584.36 | | 3000 | 1753080.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 50839.32 |
| | | Surface Trnsportation Charges: | | | 57 | 33308.52 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 350616.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 87654.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 3798.34 |
| | | NMET: | | | 2% | 75.97 |
| | | DMFT: | | | 30% | 1139.50 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 584.36 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 584.36 |
| Total Value of Goods : | | | | | | 2310898.37 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 57772.46 |
| CGST: | | | | | | 2.5% 57772.46 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 233744.00 |
| Total Value of Goods With Tax : | | | | | | 2660187.29 |
| Less: Under Loading: | | | | | | 28.64 6871.60 |
| Total Payable Amt: | | | | | | 2653315.69 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 2653315.69 |
| Net Payable Amt in Words:Rupees Twenty-Six Lakh Fifty-Three Thousand Three Hundred Fifteen And P | | | | | | |

Grade: 6250 Load Date: 08/06/2018 RR No : 161004413 Lifted Qty : 584.36
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/06/2018 UnderLoading Qty : 28.64
Ash% : D Note No : 105486 Weighment : Siding :
Seam : DISERGARH (R - IV) No Of Box : 9 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:

Invoice No: 030619C512300129
Date: 12/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: DURGAPUR STEEL PLANT (DSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: WEST BENGAL
Unique ID: 820828
GSTIN: 19AAACS7062F6Z
State Code: 19

Consignee Name: DURGAPUR STEEL PLANT (DSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: WEST BENGAL
Unique ID: 820828
GSTIN: 19AAACS7062F6Z
State Code: 19

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 655.73 | | 3000 | 1967190.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 57048.51 |
| | | Surface Trnsportation Charges: | | | 57 | 37376.61 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 393438.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 98359.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4262.25 |
| | | NMET: | | | 2% | 85.25 |
| | | DMFT: | | | 30% | 1278.68 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 655.73 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 655.73 |
| Total Value of Goods : | | | | | | 2593136.76 |
| Discount (if any): | | | | | | |
| | | SGST: | | | 2.5% | 64828.42 |
| | | CGST: | | | 2.5% | 64828.42 |
| | | IGST: | | | | 0.00 |
| | | Compensation cess: | | | 400 | 262292.00 |
| Total Value of Goods With Tax : | | | | | | 2985085.60 |
| Less: Under Loading: | | | | | | 27.57 6614.87 |
| Total Payable Amt: | | | | | | 2978470.73 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 2978470.73 |
| Net Payable Amt in Words:Rupees Twenty-Nine Lakh Seventy-Eight Thousand Four Hundred Seventy And | | | | | | |

Grade: 6250 Load Date: 08/06/2018 RR No : 161004412 Lifted Qty : 655.73
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/06/2018 UnderLoading Qty : 27.57
Ash% : D Note No : 105485 Weighment : Siding :
Seam : SATGRAM (R - V) No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 031519C522300128
Date: 08/06/2018

Detail of Consignee [Shipped to]

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 1133.7 | | 3000 | 3401100.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 98631.90 |
| | | Surface Trnsportation Charges: | | | 23 | 26075.10 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 680220.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 170055.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 7369.05 |
| | | NMET: | | | 2% | 147.38 |
| | | DMFT: | | | 30% | 2210.72 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 1133.70 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 1133.70 |
| Total Value of Goods : | | | | | | 4444761.55 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 5% |
| Compensation cess: | | | | | | 453480.00 |
| Total Value of Goods With Tax : | | | | | | 5120479.63 |
| Less: Under Loading: | | | | | | 63.04 |
| Total Payable Amt: | | | | | | 4988059.70 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 4988059.70 |
| Net Payable Amt in Words:Rupees Forty-Nine Lakh Eighty-Eight Thousand Fifty-Nine And Paise Seven | | | | | | |

Grade: 6250 Load Date: 06/06/2018 RR No : 172000018 Lifted Qty : 1133.7
Size of Coal: ROM(-100) Despatch Date : 07/06/2018 RR Date : 07/06/2018 UnderLoading Qty : 63.04
Ash% : D Note No : 105274 Weightment : Siding :
Seam : NEGA(R-VIII) No Of Box : 18 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030119C522300127
Date: 08/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|-------------|
| Coal | 27011990 | Basic Rate: | 2460.16 | | 2737 | 6733457.92 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 214033.92 |
| | | Surface Trnsportation Charges: | | | 57 | 140229.12 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1346691.58 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 336672.90 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 13530.88 |
| | | NMET: | | | 2% | 270.62 |
| | | DMFT: | | | 30% | 4059.26 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2460.16 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2460.16 |
| Total Value of Goods : | | | | | | 8916874.52 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 445843.73 |
| Compensation cess: | | | | | | 984064.00 |
| Total Value of Goods With Tax : | | | | | | 10346782.25 |
| Less: Under Loading: | | | | | | 517244.36 |
| Total Payable Amt: | | | | | | 9829537.89 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 9829537.89 |
| Net Payable Amt in Words:Rupees Ninety-Eight Lakh Twenty-Nine Thousand Five Hundred Thirty-Seven | | | | | | |

Grade: 5950 Load Date: 06/06/2018 RR No : 172000017 Lifted Qty : 2460.16
Size of Coal: ROM(-100) Despatch Date : 07/06/2018 RR Date : 07/06/2018 UnderLoading Qty : 246.24
Ash% : D Note No : 105275 Weighment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 41 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 031219C512300126
Date: 06/06/2018

Detail of Consignee [Shipped to]

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|---|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 679.86 | | 3000 | 2039580.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 59147.82 |
| | | Surface Trnsportation Charges: | | | 23 | 15636.78 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 407916.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 101979.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4419.09 |
| | | NMET: | | | 2% | 88.38 |
| | | DMFT: | | | 30% | 1325.73 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 679.86 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 679.86 |
| Total Value of Goods : | | | | | | 2665445.52 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 66636.14 |
| CGST: | | | | | | 2.5% 66636.14 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 271944.00 |
| Total Value of Goods With Tax : | | | | | | 3070661.80 |
| Less: Under Loading: | | | | | | 11.81 2833.57 |
| Total Payable Amt: | | | | | | 3067828.23 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 3067828.23 |
| Net Payable Amt in Words:Rupees Thirty Lakh Sixty-Seven Thousand Eight Hundred Twenty-Eight And | | | | | | |

Grade: 6250 Load Date: 04/06/2018 RR No : 161004404 Lifted Qty : 679.86
Size of Coal: ROM(-100) Despatch Date : 05/06/2018 RR Date : 05/06/2018 UnderLoading Qty : 11.81
Ash% : D Note No : 105481 Weighment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: CHAPUIKHAS COLLIERY
PO: WEST BENGAL Pin:

Invoice No: 031019C512300125
Date: 06/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 762.16 | | 3000 | 2286480.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 66307.92 |
| | | Surface Trnsportation Charges: | | | 57 | 43443.12 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 457296.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 114324.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4954.04 |
| | | NMET: | | | 2% | 99.08 |
| | | DMFT: | | | 30% | 1486.21 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 762.16 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 762.16 |
| Total Value of Goods : | | | | | | 3014022.69 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 75350.57 |
| CGST: | | | | | | 2.5% 75350.57 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 304864.00 |
| Total Value of Goods With Tax : | | | | | | 3469587.83 |
| Less: Under Loading: | | | | | | 13.12 3147.88 |
| Total Payable Amt: | | | | | | 3466439.95 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 3466439.95 |
| Net Payable Amt in Words:Rupees Thirty-Four Lakh Sixty-Six Thousand Four Hundred Thirty-Nine And | | | | | | |

Grade: 6250 Load Date: 04/06/2018 RR No : 161004403 Lifted Qty : 762.16
Size of Coal: ROM(-100) Despatch Date : 05/06/2018 RR Date : 05/06/2018 UnderLoading Qty : 13.12
Ash% : D Note No : 105482 Weighment : Siding :
Seam : SRIPUR (R -VI) No Of Box : 11 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:

Invoice No: 030419C512300124
Date: 06/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 909 | | 3000 | 2727000.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 79083.00 |
| | | Surface Trnsportation Charges: | | | 207 | 188053.92 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 545400.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 136350.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 5908.50 |
| | | NMET: | | | 2% | 118.17 |
| | | DMFT: | | | 30% | 1772.55 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 909.00 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 909.00 |
| Total Value of Goods : | | | | | | 3730954.14 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 186547.71 |
| Compensation cess: | | | | | | 363600.00 |
| Total Value of Goods With Tax : | | | | | | 4281101.85 |
| Less: Under Loading: | | | | | | 28991.39 |
| Total Payable Amt: | | | | | | 4252110.46 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 4252110.46 |
| Net Payable Amt in Words:Rupees Forty-Two Lakh Fifty-Two Thousand One Hundred Ten And Paise Fort | | | | | | |

Grade: 6250 Load Date: 03/06/2018 RR No : 172000056 Lifted Qty : 909
Size of Coal: ROM(-100) Despatch Date : 04/06/2018 RR Date : 04/06/2018 UnderLoading Qty : 13.60
Ash% : D Note No : 105479 Weighment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 13 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:

Invoice No: 030219C512300123
Date: 06/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 757.6 | | 3000 | 2272800.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 65911.20 |
| | | Surface Trnsportation Charges: | | | 57 | 43183.20 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 454560.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 113640.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4924.40 |
| | | NMET: | | | 2% | 98.49 |
| | | DMFT: | | | 30% | 1477.32 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 757.60 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 757.60 |
| Total Value of Goods : | | | | | | 2995989.81 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 149799.49 |
| Compensation cess: | | | | | | 303040.00 |
| Total Value of Goods With Tax : | | | | | | 3448829.30 |
| Less: Under Loading: | | | | | | 26433.33 |
| Total Payable Amt: | | | | | | 3422395.97 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 3422395.97 |
| Net Payable Amt in Words:Rupees Thirty-Four Lakh Twenty-Two Thousand Three Hundred Ninety-Five A | | | | | | |

Grade: 6250 Load Date: 03/06/2018 RR No : 172000053 Lifted Qty : 757.6
Size of Coal: ROM(-100) Despatch Date : 04/06/2018 RR Date : 04/06/2018 UnderLoading Qty : 12.40
Ash% : D Note No : 105480 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 11 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:

Invoice No: 030219C512300122
Date: 06/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 961.72 | | 3000 | 2885160.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 83669.64 |
| | | Surface Trnsportation Charges: | | | 57 | 54818.04 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 577032.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 144258.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 6251.18 |
| | | NMET: | | | 2% | 125.02 |
| | | DMFT: | | | 30% | 1875.35 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 961.72 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 961.72 |
| Total Value of Goods : | | | | | | 3803198.67 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 95079.97 |
| CGST: | | | | | | 2.5% 95079.97 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 384688.00 |
| Total Value of Goods With Tax : | | | | | | 4378046.61 |
| Less: Under Loading: | | | | | | 3.94 2138.04 |
| Total Payable Amt: | | | | | | 4375908.57 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 4375908.57 |
| Net Payable Amt in Words:Rupees Forty-Three Lakh Seventy-Five Thousand Nine Hundred Eight And Pa | | | | | | |

Grade: 6250 Load Date: 01/06/2018 RR No : 161004401 Lifted Qty : 961.72
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/06/2018 UnderLoading Qty : 3.94
Ash% : D Note No : 105478 Weightment : Siding :
Seam : BOGRA (R- VI) No Of Box : 14 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 031319C512300121
Date: 06/06/2018

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 694.56 | | 3000 | 2083680.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 60426.72 |
| | | Surface Trnsportation Charges: | | | 57 | 39589.92 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 416736.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 104184.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4514.64 |
| | | NMET: | | | 2% | 90.29 |
| | | DMFT: | | | 30% | 1354.39 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 694.56 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 694.56 |
| Total Value of Goods : | | | | | | 2746693.08 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 68667.33 |
| CGST: | | | | | | 2.5% 68667.33 |
| IGST: | | | | | | 0.00 |
| Compensation ccess: | | | | | | 400 277824.00 |
| Total Value of Goods With Tax : | | | | | | 3161851.74 |
| Less: Under Loading: | | | | | | 0.00 0.00 |
| Total Payable Amt: | | | | | | 3161851.74 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 3161851.74 |
| Net Payable Amt in Words:Rupees Thirty-One Lakh Sixty-One Thousand Eight Hundred Fifty-One And P | | | | | | |

Grade: 6250 Load Date: 01/06/2018 RR No : 141000600 Lifted Qty : 694.56
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/06/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 105477 Weighment : Siding :
Seam : DISERGARH (R - IV No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030119C522300120
Date: 04/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|---|-------------|---|----------|--------------------------------------|----------|------------------|
| Coal | 27011990 | Basic Rate: | 2832.1 | | 2737 | 7751457.70 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 246392.70 |
| | | Surface Trnsportation Charges: | | | 57 | 161429.70 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1550291.54 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 387572.89 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 15576.55 |
| | | NMET: | | | 2% | 311.53 |
| | | DMFT: | | | 30% | 4672.97 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2832.10 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2832.10 |
| Total Value of Goods : | | | | | | 10264974.78 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 513248.74 |
| Compensation cess: | | | | | | 1132840.00 |
| Total Value of Goods With Tax : | | | | | | 11911063.52 |
| Less: Under Loading: | | | | | | 102.50 205055.35 |
| Total Payable Amt: | | | | | | 11706008.17 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 11706008.17 |
| Net Payable Amt in Words:Rupees One Crore Seventeen Lakh Six Thousand Eight And Paise Seventeen | | | | | | |

Grade: 5950 Load Date: 02/06/2018 RR No : 172000016 Lifted Qty : 2832.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 04/06/2018 UnderLoading Qty : 102.50
Ash% : D Note No : 105273 Weighment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 42 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 031519C522300119
Date: 04/06/2018

Detail of Consignee [Shipped to]

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|---|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 1063.9 | | 3000 | 3191700.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 92559.30 |
| | | Surface Trnsportation Charges: | | | 23 | 24469.70 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 638340.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 159585.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 6915.35 |
| | | NMET: | | | 2% | 138.31 |
| | | DMFT: | | | 30% | 2074.61 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 1063.90 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 1063.90 |
| Total Value of Goods : | | | | | | 4171105.07 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 5% |
| Compensation cess: | | | | | | 400 |
| Total Value of Goods With Tax : | | | | | | 4805220.32 |
| Less: Under Loading: | | | | | | 58.20 |
| Total Payable Amt: | | | | | | 4688788.89 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 4688788.89 |
| Net Payable Amt in Words:Rupees Forty-Six Lakh Eighty-Eight Thousand Seven Hundred Eighty-Eight | | | | | | |

Grade: 6250 Load Date: 02/06/2018 RR No : 172000015 Lifted Qty : 1063.9
Size of Coal: ROM(-100) Despatch Date : RR Date : 04/06/2018 UnderLoading Qty : 58.20
Ash% : D Note No : 105272 Weightment : Siding :
Seam : NEGA(R-VIII) No Of Box : 16 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: CHAPUIKHAS COLLIERY
PO: WEST BENGAL Pin:

Invoice No: 031019C512300117
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|----------------|
| Coal | 27011990 | Basic Rate: | 724.1 | | 3000 | 2172300.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 62996.70 |
| | | Surface Trnsportation Charges: | | | 57 | 41273.70 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 434460.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 108615.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4706.65 |
| | | NMET: | | | 2% | 94.13 |
| | | DMFT: | | | 30% | 1412.00 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 724.10 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 724.10 |
| Total Value of Goods : | | | | | | 2863511.38 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 71587.78 |
| CGST: | | | | | | 2.5% 71587.78 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 289640.00 |
| Total Value of Goods With Tax : | | | | | | 3296326.94 |
| Less: Under Loading: | | | | | | 26.70 14488.76 |
| Total Payable Amt: | | | | | | 3281838.18 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 3281838.18 |
| Net Payable Amt in Words:Rupees Thirty-Two Lakh Eighty-One Thousand Eight Hundred Thirty-Eight A | | | | | | |

Grade: 6250 Load Date: 31/05/2018 RR No : 161004396 Lifted Qty : 724.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/06/2018 UnderLoading Qty : 26.70
Ash% : D Note No : 105476 Weightment : Siding :
Seam : SRIPUR (R -VI) No Of Box : 11 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:

Invoice No: 030419C512300118
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|---|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 814.18 | | 3000 | 2442540.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 70833.66 |
| | | Surface Trnsportation Charges: | | | 207 | 168437.56 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 488508.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 122127.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 5292.17 |
| | | NMET: | | | 2% | 105.84 |
| | | DMFT: | | | 30% | 1587.65 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 814.18 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 814.18 |
| Total Value of Goods : | | | | | | 3341769.24 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 83544.23 |
| CGST: | | | | | | 2.5% 83544.23 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 325672.00 |
| Total Value of Goods With Tax : | | | | | | 3834529.70 |
| Less: Under Loading: | | | | | | 9.39 5095.48 |
| Total Payable Amt: | | | | | | 3829434.22 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 3829434.22 |
| Net Payable Amt in Words:Rupees Thirty-Eight Lakh Twenty-Nine Thousand Four Hundred Thirty-Four | | | | | | |

Grade: 6250 Load Date: 31/05/2018 RR No : 161004398 Lifted Qty : 814.18
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/06/2018 UnderLoading Qty : 9.39
Ash% : D Note No : 105475 Weightment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 12 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd

Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:

Invoice No: 030219C512300112
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 770.5 | | 3000 | 2311500.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 67033.50 |
| | | Surface Trnsportation Charges: | | | 57 | 43918.50 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 462300.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 115575.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 5008.25 |
| | | NMET: | | | 2% | 100.17 |
| | | DMFT: | | | 30% | 1502.48 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 770.50 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 770.50 |
| Total Value of Goods : | | | | | | 3047003.90 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 5% |
| Compensation cess: | | | | | | 308200.00 |
| Total Value of Goods With Tax : | | | | | | 3507554.10 |
| Less: Under Loading: | | | | | | 10.50 |
| Total Payable Amt: | | | | | | 3485171.04 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 3485171.04 |
| Net Payable Amt in Words:Rupees Thirty-Four Lakh Eighty-Five Thousand One Hundred Seventy-One An | | | | | | |

Grade: 6250 Load Date: 29/05/2018 RR No : 172000051 Lifted Qty : 770.5
Size of Coal: ROM(-100) Despatch Date : RR Date : 31/05/2018 UnderLoading Qty : 10.50
Ash% : D Note No : 105474 Weightment : Siding :
Seam : BOGRA (R- VI) No Of Box : 11 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 031519C522300115
Date: 31/05/2018

Detail of Consignee [Shipped to]

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 734 | | 3000 | 2202000.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 63858.00 |
| | | Surface Trnsportation Charges: | | | 23 | 16882.00 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 440400.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 110100.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4771.00 |
| | | NMET: | | | 2% | 95.42 |
| | | DMFT: | | | 30% | 1431.30 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 734.00 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 734.00 |
| Total Value of Goods : | | | | | | 2877705.72 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 5% |
| Compensation cess: | | | | | | 143885.29 |
| | | | | | | 400 |
| Total Value of Goods With Tax : | | | | | | 3315191.01 |
| Less: Under Loading: | | | | | | 36.70 |
| Total Payable Amt: | | | | | | 77090.92 |
| TCS: | | | | | | 3238100.09 |
| | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 0.00 |
| Net Payable Amt in Words:Rupees Thirty-Two Lakh Thirty-Eight Thousand One Hundred And Paise Nine | | | | | | 3238100.09 |

Grade: 6250 Load Date: 30/05/2018 RR No : 172000013 Lifted Qty : 734
Size of Coal: ROM(-100) Despatch Date : 31/05/2018 RR Date : 31/05/2018 UnderLoading Qty : 36.70
Ash% : D Note No : 105270 Weightment : Siding :
Seam : NEGA(R-VIII) No Of Box : 11 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd

Address: Area: SATGRAM
Colliery: PURE SEARSOLE COLLIERY
PO: WEST BENGAL Pin:

Invoice No: 031219C512300113
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 833.6 | | 3000 | 2500800.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 72523.20 |
| | | Surface Trnsportation Charges: | | | 23 | 19172.80 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 500160.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 125040.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 5418.40 |
| | | NMET: | | | 2% | 108.37 |
| | | DMFT: | | | 30% | 1625.52 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 833.60 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 833.60 |
| Total Value of Goods : | | | | | | 3268195.49 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 163409.77 |
| Compensation cess: | | | | | | 333440.00 |
| Total Value of Goods With Tax : | | | | | | 3765045.26 |
| Less: Under Loading: | | | | | | 28138.70 |
| Total Payable Amt: | | | | | | 3736906.56 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 3736906.56 |
| Net Payable Amt in Words:Rupees Thirty-Seven Lakh Thirty-Six Thousand Nine Hundred Six And Paise | | | | | | |

Grade: 6250 Load Date: 29/05/2018 RR No : 172000052 Lifted Qty : 833.6
Size of Coal: ROM(-100) Despatch Date : RR Date : 31/05/2018 UnderLoading Qty : 13.20
Ash% : D Note No : 105473 Weighment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 12 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030119C522300116
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------------|
| Coal | 27011990 | Basic Rate: | 3012.7 | | 2737 | 8245759.90 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 262104.90 |
| | | Surface Trnsportation Charges: | | | 57 | 171723.90 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1649151.98 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 412288.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16569.85 |
| | | NMET: | | | 2% | 331.40 |
| | | DMFT: | | | 30% | 4970.96 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3012.70 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3012.70 |
| Total Value of Goods : | | | | | | 10919561.29 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 545978.06 |
| Compensation cess: | | | | | | 1205080.00 |
| Total Value of Goods With Tax : | | | | | | 12670619.35 |
| Less: Under Loading: | | | | | | 277.30 582488.06 |
| Total Payable Amt: | | | | | | 12088131.29 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 12088131.29 |
| Net Payable Amt in Words:Rupees One Crore Twenty Lakh Eighty-Eight Thousand One Hundred Thirty-O | | | | | | |

Grade: 5950 Load Date: 30/05/2018 RR No : 172000014 Lifted Qty : 3012.7
Size of Coal: ROM(-100) Despatch Date : 31/05/2018 RR Date : 31/05/2018 UnderLoading Qty : 277.30
Ash% : D Note No : 105271 Weighment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 47 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 031519C522300111
Date: 31/05/2018

Detail of Consignee [Shipped to]

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 786.3 | | 3000 | 2358900.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 68408.10 |
| | | Surface Trnsportation Charges: | | | 23 | 18084.90 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 471780.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 117945.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 5110.95 |
| | | NMET: | | | 2% | 102.22 |
| | | DMFT: | | | 30% | 1533.29 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 786.30 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 786.30 |
| Total Value of Goods : | | | | | | 3082752.06 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 154137.60 |
| Compensation cess: | | | | | | 314520.00 |
| Total Value of Goods With Tax : | | | | | | 3551409.66 |
| Less: Under Loading: | | | | | | 102445.47 |
| Total Payable Amt: | | | | | | 3448964.19 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 3448964.19 |
| Net Payable Amt in Words:Rupees Thirty-Four Lakh Forty-Eight Thousand Nine Hundred Sixty-Four An | | | | | | |

Grade: 6250 Load Date: 28/05/2018 RR No : 162000282 Lifted Qty : 786.3
Size of Coal: ROM(-100) Despatch Date : RR Date : 30/05/2018 UnderLoading Qty : 35.54
Ash% : D Note No : 105268 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 12 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030119C522300110
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|---|-------------|---|----------|--------------------------------------|----------|-------------|
| Coal | 27011990 | Basic Rate: | 3006.44 | | 2737 | 8228626.28 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 261560.28 |
| | | Surface Trnsportation Charges: | | | 57 | 171367.08 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1645725.26 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 411431.31 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16535.42 |
| | | NMET: | | | 2% | 330.71 |
| | | DMFT: | | | 30% | 4960.63 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3006.44 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3006.44 |
| Total Value of Goods : | | | | | | 10896871.85 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 544843.59 |
| Compensation cess: | | | | | | 1202576.00 |
| Total Value of Goods With Tax : | | | | | | 12644291.44 |
| Less: Under Loading: | | | | | | 205.78 |
| Total Payable Amt: | | | | | | 12051122.36 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12051122.36 |
| Net Payable Amt in Words:Rupees One Crore Twenty Lakh Fifty-One Thousand One Hundred Twenty-Two | | | | | | |

Grade: 5950 Load Date: 28/05/2018 RR No : 162000281 Lifted Qty : 3006.44
Size of Coal: ROM(-100) Despatch Date : RR Date : 30/05/2018 UnderLoading Qty : 205.78
Ash% : D Note No : 105269 Weightment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 47 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 030919C512300109
Date: 31/05/2018

Detail of Consignee [Shipped to]

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 896.1 | | 3000 | 2688300.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 77960.70 |
| | | Surface Trnsportation Charges: | | | 57 | 51077.70 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 537660.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 134415.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 5824.65 |
| | | NMET: | | | 2% | 116.49 |
| | | DMFT: | | | 30% | 1747.40 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 896.10 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 896.10 |
| Total Value of Goods : | | | | | | 3543699.14 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 88592.48 |
| CGST: | | | | | | 2.5% 88592.48 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 358440.00 |
| Total Value of Goods With Tax : | | | | | | 4079324.10 |
| Less: Under Loading: | | | | | | 21.50 5158.50 |
| Total Payable Amt: | | | | | | 4074165.60 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 4074165.60 |
| Net Payable Amt in Words:Rupees Forty Lakh Seventy-Four Thousand One Hundred Sixty-Five And Pais | | | | | | |

Grade: 6250 Load Date: 27/05/2018 RR No : 161004393 Lifted Qty : 896.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 27/05/2018 UnderLoading Qty : 21.50
Ash% : D Note No : 105471 Weighment : Siding :
Seam : DISERGARH (R - IV) No Of Box : 13 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:

Invoice No: 030219C512300114
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|----------------|
| Coal | 27011990 | Basic Rate: | 1017.3 | | 3000 | 3051900.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 88505.10 |
| | | Surface Trnsportation Charges: | | | 57 | 57986.10 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 610380.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 152595.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 6612.45 |
| | | NMET: | | | 2% | 132.25 |
| | | DMFT: | | | 30% | 1983.74 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 1017.30 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 1017.30 |
| Total Value of Goods : | | | | | | 4022994.24 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 100574.86 |
| CGST: | | | | | | 2.5% 100574.86 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 406920.00 |
| Total Value of Goods With Tax : | | | | | | 4631063.96 |
| Less: Under Loading: | | | | | | 2.30 551.84 |
| Total Payable Amt: | | | | | | 4630512.12 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 4630512.12 |
| Net Payable Amt in Words:Rupees Forty-Six Lakh Thirty Thousand Five Hundred Twelve And Paise Twe | | | | | | |

Grade: 6250 Load Date: 27/05/2018 RR No : 161004394 Lifted Qty : 1017.3
Size of Coal: ROM(-100) Despatch Date : RR Date : 27/05/2018 UnderLoading Qty : 2.30
Ash% : D Note No : 105472 Weightment : Siding :
Seam : BOGRA (R- VI) No Of Box : 14 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA COLLIERY
PO: WEST BENGAL Pin:

Invoice No: 031519C522300108
Date: 29/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|----------------|
| Coal | 27011990 | Basic Rate: | 933.9 | | 3000 | 2801700.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 81249.30 |
| | | Surface Trnsportation Charges: | | | 23 | 21479.70 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 560340.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 140085.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 6070.35 |
| | | NMET: | | | 2% | 121.41 |
| | | DMFT: | | | 30% | 1821.11 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 933.90 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 933.90 |
| Total Value of Goods : | | | | | | 3661429.67 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 183071.48 |
| Compensation cess: | | | | | | 373560.00 |
| Total Value of Goods With Tax : | | | | | | 4218061.15 |
| Less: Under Loading: | | | | | | 86.10 87674.77 |
| Total Payable Amt: | | | | | | 4130386.38 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 4130386.38 |
| Net Payable Amt in Words:Rupees Forty-One Lakh Thirty Thousand Three Hundred Eighty-Six And Pais | | | | | | |

Grade: 6250 Load Date: 25/05/2018 RR No : 162000280 Lifted Qty : 933.9
Size of Coal: ROM(-100) Despatch Date : 27/05/2018 RR Date : 27/05/2018 UnderLoading Qty : 86.10
Ash% : D Note No : 105266 Weightment : Siding :
Seam : NEGA(R-VIII) No Of Box : 15 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030119C522300107
Date: 29/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 2328.21 | | 2737 | 6372310.77 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 202554.27 |
| | | Surface Trnsportation Charges: | | | 57 | 132707.97 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1274462.15 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 318615.54 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 12805.16 |
| | | NMET: | | | 2% | 256.10 |
| | | DMFT: | | | 30% | 3841.55 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2328.21 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2328.21 |
| Total Value of Goods : | | | | | | 8438620.43 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 421931.02 |
| Compensation cess: | | | | | | 931284.00 |
| Total Value of Goods With Tax : | | | | | | 9791835.45 |
| Less: Under Loading: | | | | | | 314011.54 |
| Total Payable Amt: | | | | | | 9477823.91 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 9477823.91 |
| Net Payable Amt in Words:Rupees Ninety-Four Lakh Seventy-Seven Thousand Eight Hundred Twenty-Thr | | | | | | |

Grade: 5950 Load Date: 25/05/2018 RR No : 162000279 Lifted Qty : 2328.21
Size of Coal: ROM(-100) Despatch Date : 27/05/2018 RR Date : 27/05/2018 UnderLoading Qty : 323.79
Ash% : D Note No : 105267 Weighment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 39 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:

Invoice No: 030419C512300106
Date: 29/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 736.8 | | 3000 | 2210400.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 64101.60 |
| | | Surface Trnsportation Charges: | | | 200 | 147212.64 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 442080.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 110520.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4789.20 |
| | | NMET: | | | 2% | 95.78 |
| | | DMFT: | | | 30% | 1436.76 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 736.80 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 736.80 |
| Total Value of Goods : | | | | | | 3018949.58 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 75473.74 |
| CGST: | | | | | | 2.5% 75473.74 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 294720.00 |
| Total Value of Goods With Tax : | | | | | | 3464617.06 |
| Less: Under Loading: | | | | | | 18.89 4532.28 |
| Total Payable Amt: | | | | | | 3460084.78 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 3460084.78 |
| Net Payable Amt in Words:Rupees Thirty-Four Lakh Sixty Thousand Eighty-Four And Paise Seventy-Ei | | | | | | |

Grade: 6250 Load Date: 25/05/2018 RR No : 161004390 Lifted Qty : 736.8
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/05/2018 UnderLoading Qty : 18.89
Ash% : D Note No : 105470 Weighment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 11 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 031219C512300105
Date: 29/05/2018

Detail of Consignee [Shipped to]

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 613.87 | | 3000 | 1841610.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 53406.69 |
| | | Surface Trnsportation Charges: | | | 23 | 14119.01 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 368322.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 92080.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 3990.16 |
| | | NMET: | | | 2% | 79.80 |
| | | DMFT: | | | 30% | 1197.05 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 613.87 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 613.87 |
| Total Value of Goods : | | | | | | 2406726.45 |
| Discount (if any): | | | | | | |
| | | SGST: | | | 2.5% | 60168.16 |
| | | CGST: | | | 2.5% | 60168.16 |
| | | IGST: | | | | 0.00 |
| | | Compensation cess: | | | 400 | 245548.00 |
| Total Value of Goods With Tax : | | | | | | 2772610.77 |
| Less: Under Loading: | | | | | | 16.63 3990.04 |
| Total Payable Amt: | | | | | | 2768620.73 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 2768620.73 |
| Net Payable Amt in Words:Rupees Twenty-Seven Lakh Sixty-Eight Thousand Six Hundred Twenty And Pa | | | | | | |

Grade: 6250 Load Date: 25/05/2018 RR No : 141000597 Lifted Qty : 613.87
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/05/2018 UnderLoading Qty : 16.63
Ash% : D Note No : 105469 Weighment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 9 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 031319C512300104
Date: 29/05/2018

Detail of Consignee [Shipped to]

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 818.52 | | 3000 | 2455560.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 71211.24 |
| | | Surface Trnsportation Charges: | | | 57 | 46655.64 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 491112.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 122778.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 5320.38 |
| | | NMET: | | | 2% | 106.41 |
| | | DMFT: | | | 30% | 1596.11 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 818.52 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 818.52 |
| Total Value of Goods : | | | | | | 3236902.82 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 80922.57 |
| CGST: | | | | | | 2.5% 80922.57 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 327408.00 |
| Total Value of Goods With Tax : | | | | | | 3726155.96 |
| Less: Under Loading: | | | | | | 16.88 4050.02 |
| Total Payable Amt: | | | | | | 3722105.94 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 3722105.94 |
| Net Payable Amt in Words:Rupees Thirty-Seven Lakh Twenty-Two Thousand One Hundred Five And Paise | | | | | | |

Grade: 6250 Load Date: 24/05/2018 RR No : 161004388 Lifted Qty : 818.52
Size of Coal: ROM(-100) Despatch Date : RR Date : 24/05/2018 UnderLoading Qty : 16.88
Ash% : D Note No : 105467 Weighment : Siding :
Seam : DISERGARH (R - IV No Of Box : 12 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd

Address: Area: SATGRAM
Colliery: CHAPUIKHAS COLLIERY
PO: WEST BENGAL Pin:

Invoice No: 031019C512300103
Date: 29/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|---|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 989.04 | | 3000 | 2967120.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 86046.48 |
| | | Surface Trnsportation Charges: | | | 57 | 56375.28 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 593424.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 148356.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 6428.76 |
| | | NMET: | | | 2% | 128.58 |
| | | DMFT: | | | 30% | 1928.63 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 989.04 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 989.04 |
| Total Value of Goods : | | | | | | 3911237.81 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 97780.95 |
| CGST: | | | | | | 97780.95 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 395616.00 |
| Total Value of Goods With Tax : | | | | | | 4502415.71 |
| Less: Under Loading: | | | | | | 1228.44 |
| Total Payable Amt: | | | | | | 4501187.27 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 4501187.27 |
| Net Payable Amt in Words:Rupees Forty-Five Lakh One Thousand One Hundred Eighty-Seven And Paise | | | | | | |

Grade: 6250 Load Date: 24/05/2018 RR No : 141000596 Lifted Qty : 989.04
Size of Coal: ROM(-100) Despatch Date : RR Date : 24/05/2018 UnderLoading Qty : 5.12
Ash% : D Note No : 105468 Weighment : Siding :
Seam : SRIPUR (R -VI) No Of Box : 14 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 030619C512300102
Date: 29/05/2018

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

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 706.3 | | 3000 | 2118900.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 61448.10 |
| | | Surface Trnsportation Charges: | | | 57 | 40259.10 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 423780.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 105945.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4590.95 |
| | | NMET: | | | 2% | 91.82 |
| | | DMFT: | | | 30% | 1377.29 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 706.30 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 706.30 |
| Total Value of Goods : | | | | | | 2793119.86 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 69828.00 |
| CGST: | | | | | | 2.5% 69828.00 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 282520.00 |
| Total Value of Goods With Tax : | | | | | | 3215295.86 |
| Less: Under Loading: | | | | | | 7.72 1852.26 |
| Total Payable Amt: | | | | | | 3213443.60 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 3213443.60 |
| Net Payable Amt in Words:Rupees Thirty-Two Lakh Thirteen Thousand Four Hundred Forty-Three And P | | | | | | |

Grade: 6250 Load Date: 22/05/2018 RR No : 161004385 Lifted Qty : 706.3
Size of Coal: ROM(-100) Despatch Date : RR Date : 23/05/2018 UnderLoading Qty : 7.72
Ash% : D Note No : 105466 Weightment : Siding :
Seam : SATGRAM (R - V) No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:

Invoice No: 030419C512300101
Date: 29/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|----------------|
| Coal | 27011990 | Basic Rate: | 1021.92 | | 3000 | 3065760.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 88907.04 |
| | | Surface Trnsportation Charges: | | | 200 | 204179.62 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 613152.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 153288.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 6642.48 |
| | | NMET: | | | 2% | 132.85 |
| | | DMFT: | | | 30% | 1992.74 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 1021.92 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 1021.92 |
| Total Value of Goods : | | | | | | 4187194.57 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 104679.86 |
| CGST: | | | | | | 2.5% 104679.86 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 408768.00 |
| Total Value of Goods With Tax : | | | | | | 4805322.29 |
| Less: Under Loading: | | | | | | 23.18 5561.58 |
| Total Payable Amt: | | | | | | 4799760.71 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 4799760.71 |
| Net Payable Amt in Words:Rupees Forty-Seven Lakh Ninety-Nine Thousand Seven Hundred Sixty And Pa | | | | | | |

Grade: 6250 Load Date: 22/05/2018 RR No : 161004384 Lifted Qty : 1021.92
Size of Coal: ROM(-100) Despatch Date : RR Date : 23/05/2018 UnderLoading Qty : 23.18
Ash% : D Note No : 105465 Weighment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 15 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 031519C522300100
Date: 25/05/2018

Detail of Consignee [Shipped to]

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

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 986 | | 3000 | 2958000.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 85782.00 |
| | | Surface Trnsportation Charges: | | | 23 | 22678.00 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 591600.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 147900.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 6409.00 |
| | | NMET: | | | 2% | 128.18 |
| | | DMFT: | | | 30% | 1922.70 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 986.00 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 986.00 |
| Total Value of Goods : | | | | | | 3865691.88 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 5% |
| Compensation cess: | | | | | | 400 |
| Total Value of Goods With Tax : | | | | | | 4453376.47 |
| Less: Under Loading: | | | | | | 49.64 |
| Total Payable Amt: | | | | | | 4310287.18 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 4310287.18 |
| Net Payable Amt in Words:Rupees Forty-Three Lakh Ten Thousand Two Hundred Eighty-Seven And Paise | | | | | | |

Grade: 6250 Load Date: 23/05/2018 RR No : 162000278 Lifted Qty : 986
Size of Coal: ROM(-100) Despatch Date : RR Date : 24/05/2018 UnderLoading Qty : 49.64
Ash% : D Note No : 105264 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 15 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030119C522300099
Date: 25/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|-------------|
| Coal | 27011990 | Basic Rate: | 2703.46 | | 2737 | 7399370.02 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 235201.02 |
| | | Surface Trnsportation Charges: | | | 57 | 154097.22 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1479874.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 369968.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 14869.03 |
| | | NMET: | | | 2% | 297.38 |
| | | DMFT: | | | 30% | 4460.71 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2703.46 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2703.46 |
| Total Value of Goods : | | | | | | 9798717.80 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 489935.89 |
| Compensation cess: | | | | | | 1081384.00 |
| Total Value of Goods With Tax : | | | | | | 11370037.69 |
| Less: Under Loading: | | | | | | 334835.85 |
| Total Payable Amt: | | | | | | 11035201.84 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 11035201.84 |
| Net Payable Amt in Words:Rupees One Crore Ten Lakh Thirty-Five Thousand Two Hundred One And Pais | | | | | | |

Grade: 5950 Load Date: 23/05/2018 RR No : 162000277 Lifted Qty : 2703.46
Size of Coal: ROM(-100) Despatch Date : RR Date : 24/05/2018 UnderLoading Qty : 116.16
Ash% : D Note No : 105265 Weightment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 41 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 031519C522300098
Date: 23/05/2018

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

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

Detail of Consignee [Shipped to]

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 863.75 | | 3000 | 2591250.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 75146.25 |
| | | Surface Trnsportation Charges: | | | 23 | 19866.25 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 518250.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 129562.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 5614.38 |
| | | NMET: | | | 2% | 112.29 |
| | | DMFT: | | | 30% | 1684.31 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 863.75 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 863.75 |
| Total Value of Goods : | | | | | | 3386400.98 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 5% |
| Compensation cess: | | | | | | 400 |
| Total Value of Goods With Tax : | | | | | | 3901221.03 |
| Less: Under Loading: | | | | | | 31.47 |
| Total Payable Amt: | | | | | | 3846475.82 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 3846475.82 |
| Net Payable Amt in Words:Rupees Thirty-Eight Lakh Forty-Six Thousand Four Hundred Seventy-Five A | | | | | | |

Grade: 6250 Load Date: 20/05/2018 RR No : 172000012 Lifted Qty : 863.75
Size of Coal: ROM(-100) Despatch Date : RR Date : 22/05/2018 UnderLoading Qty : 31.47
Ash% : D Note No : 105262 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 14 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030119C522300097
Date: 23/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|-------------|
| Coal | 27011990 | Basic Rate: | 2782.8 | | 2737 | 7616523.60 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 242103.60 |
| | | Surface Trnsportation Charges: | | | 57 | 158619.60 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1523304.72 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 380826.18 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 15305.40 |
| | | NMET: | | | 2% | 306.11 |
| | | DMFT: | | | 30% | 4591.62 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2782.80 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2782.80 |
| Total Value of Goods : | | | | | | 10086286.43 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 504314.32 |
| Compensation cess: | | | | | | 1113120.00 |
| Total Value of Goods With Tax : | | | | | | 11703720.75 |
| Less: Under Loading: | | | | | | 351642.74 |
| Total Payable Amt: | | | | | | 11352078.01 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 11352078.01 |
| Net Payable Amt in Words:Rupees One Crore Thirteen Lakh Fifty-Two Thousand Seventy-Eight And Pai | | | | | | |

Grade: 5950 Load Date: 20/05/2018 RR No : 172000011 Lifted Qty : 2782.8
Size of Coal: ROM(-100) Despatch Date : 22/05/2018 RR Date : 22/05/2018 UnderLoading Qty : 202.14
Ash% : D Note No : 105263 Weighment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 45 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 030919C512300096
Date: 23/05/2018

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 860.9 | | 3000 | 2582700.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 74898.30 |
| | | Surface Trnsportation Charges: | | | 57 | 49071.30 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 516540.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 129135.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 5595.85 |
| | | NMET: | | | 2% | 111.92 |
| | | DMFT: | | | 30% | 1678.76 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 860.90 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 860.90 |
| Total Value of Goods : | | | | | | 3404497.93 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 85112.45 |
| CGST: | | | | | | 2.5% 85112.45 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 344360.00 |
| Total Value of Goods With Tax : | | | | | | 3919082.83 |
| Less: Under Loading: | | | | | | 3.10 1682.22 |
| Total Payable Amt: | | | | | | 3917400.61 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 3917400.61 |
| Net Payable Amt in Words:Rupees Thirty-Nine Lakh Seventeen Thousand Four Hundred And Paise Sixty | | | | | | |

Grade: 6250 Load Date: 19/05/2018 RR No : 161004381 Lifted Qty : 860.9
Size of Coal: ROM(-100) Despatch Date : 20/05/2018 RR Date : 20/05/2018 UnderLoading Qty : 3.10
Ash% : D Note No : 106463 Weightment : Siding :
Seam : DISERGARH (R - IV) No Of Box : 12 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: PURE SEARSOLE COLLIERY
PO: WEST BENGAL Pin:

Invoice No: 031219C512300095
Date: 23/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|----------------|
| Coal | 27011990 | Basic Rate: | 1061.6 | | 3000 | 3184800.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 92359.20 |
| | | Surface Trnsportation Charges: | | | 23 | 24416.80 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 636960.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 159240.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 6900.40 |
| | | NMET: | | | 2% | 138.01 |
| | | DMFT: | | | 30% | 2070.12 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 1061.60 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 1061.60 |
| Total Value of Goods : | | | | | | 4162087.73 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 104052.19 |
| CGST: | | | | | | 2.5% 104052.19 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 424640.00 |
| Total Value of Goods With Tax : | | | | | | 4794832.11 |
| Less: Under Loading: | | | | | | 2.90 1573.69 |
| Total Payable Amt: | | | | | | 4793258.42 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 4793258.42 |
| Net Payable Amt in Words:Rupees Forty-Seven Lakh Ninety-Three Thousand Two Hundred Fifty-Eight A | | | | | | |

Grade: 6250 Load Date: 19/05/2018 RR No : 161004380 Lifted Qty : 1061.6
Size of Coal: ROM(-100) Despatch Date : 20/05/2018 RR Date : 20/05/2018 UnderLoading Qty : 2.90
Ash% : D Note No : 105464 Weightment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 15 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: KALIDASPUR PROJECT
PO: WEST BENGAL Pin:

Invoice No: 030419C512300094
Date: 23/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|---|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 1117.04 | | 3000 | 3351120.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 97182.48 |
| | | Surface Trnsportation Charges: | | | 200 | 223184.59 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 670224.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 167556.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 7260.76 |
| | | NMET: | | | 2% | 145.22 |
| | | DMFT: | | | 30% | 2178.23 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 1117.04 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 1117.04 |
| Total Value of Goods : | | | | | | 4576937.36 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 5% |
| Compensation cess: | | | | | | 440 |
| Total Value of Goods With Tax : | | | | | | 5252600.23 |
| Less: Under Loading: | | | | | | 44.54 |
| Total Payable Amt: | | | | | | 5157653.42 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 5157653.42 |
| Net Payable Amt in Words:Rupees Fifty-One Lakh Fifty-Seven Thousand Six Hundred Fifty-Three And | | | | | | |

Grade: 6250 Load Date: 17/05/2018 RR No : 172000048 Lifted Qty : 1117.04
Size of Coal: ROM(-100) Despatch Date : RR Date : 18/05/2018 UnderLoading Qty : 44.54
Ash% : D Note No : 105461 Weighment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 17 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 030219C512300093
Date: 23/05/2018

Detail of Consignee [Shipped to]

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 965.88 | | 3000 | 2897640.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 84031.56 |
| | | Surface Trnsportation Charges: | | | 57 | 55055.16 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 579528.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 144882.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 6278.22 |
| | | NMET: | | | 2% | 125.56 |
| | | DMFT: | | | 30% | 1883.47 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 965.88 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 965.88 |
| Total Value of Goods : | | | | | | 3819649.73 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 190982.49 |
| Compensation cess: | | | | | | 386352.00 |
| Total Value of Goods With Tax : | | | | | | 4396984.22 |
| Less: Under Loading: | | | | | | 18247.52 |
| Total Payable Amt: | | | | | | 4378736.70 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 4378736.70 |
| Net Payable Amt in Words:Rupees Forty-Three Lakh Seventy-Eight Thousand Seven Hundred Thirty-Six | | | | | | |

Grade: 6250 Load Date: 17/05/2018 RR No : 172000045 Lifted Qty : 965.88
Size of Coal: ROM(-100) Despatch Date : RR Date : 18/05/2018 UnderLoading Qty : 8.56
Ash% : D Note No : 105462 Weightment : Siding :
Seam : BOGRA (R- VI) No Of Box : 14 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd

Address: Area: SATGRAM
Colliery: PURE SEARSOLE COLLIERY
PO: WEST BENGAL Pin:

Invoice No: 031219C512300092
Date: 23/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

TRIBENI, WEST BENGAL

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|----------------|
| Coal | 27011990 | Basic Rate: | 519.3 | | 3000 | 1557900.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 45179.10 |
| | | Surface Trnsportation Charges: | | | 23 | 11943.90 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 311580.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 77895.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 3375.45 |
| | | NMET: | | | 2% | 67.51 |
| | | DMFT: | | | 30% | 1012.64 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 519.30 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 519.30 |
| Total Value of Goods : | | | | | | 2035957.20 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 50898.93 |
| CGST: | | | | | | 2.5% 50898.93 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 207720.00 |
| Total Value of Goods With Tax : | | | | | | 2345475.06 |
| Less: Under Loading: | | | | | | 24.70 13391.60 |
| Total Payable Amt: | | | | | | 2332083.46 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 2332083.46 |
| Net Payable Amt in Words:Rupees Twenty-Three Lakh Thirty-Two Thousand Eighty-Three And Paise For | | | | | | |

Grade: 6250 Load Date: 15/05/2018 RR No : 141000594 Lifted Qty : 519.3
Size of Coal: ROM(-100) Despatch Date : RR Date : 16/05/2018 UnderLoading Qty : 24.70
Ash% : D Note No : 105458 Weightment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 8 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: CHAPUIKHAS COLLIERY
PO: WEST BENGAL Pin:

Invoice No: 031019C512300091
Date: 23/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|----------------|
| Coal | 2701190 | Basic Rate: | 941.8 | | 3000 | 2825400.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 81936.60 |
| | | Surface Trnsportation Charges: | | | 57 | 53682.60 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 565080.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 141270.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 6121.70 |
| | | NMET: | | | 2% | 122.43 |
| | | DMFT: | | | 30% | 1836.51 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 941.80 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 941.80 |
| Total Value of Goods : | | | | | | 3724423.44 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 93110.59 |
| CGST: | | | | | | 2.5% 93110.59 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 376720.00 |
| Total Value of Goods With Tax : | | | | | | 4287364.62 |
| Less: Under Loading: | | | | | | 20.10 10897.62 |
| Total Payable Amt: | | | | | | 4276467.00 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 4276467.00 |
| Net Payable Amt in Words:Rupees Forty-Two Lakh Seventy-Six Thousand Four Hundred Sixty-Seven Onl | | | | | | |

Grade: 6250 Load Date: 15/05/2018 RR No : 161004378 Lifted Qty : 941.8
Size of Coal: ROM(-100) Despatch Date : RR Date : 16/05/2018 UnderLoading Qty : 20.10
Ash% : D Note No : 105459 Weighment : Siding :
Seam : SRIPUR (R -VI) No Of Box : 14 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:

Invoice No: 030219C512300090
Date: 23/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 683.9 | | 3000 | 2051700.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 59499.30 |
| | | Surface Trnsportation Charges: | | | 57 | 38982.30 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 410340.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 102585.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4445.35 |
| | | NMET: | | | 2% | 88.91 |
| | | DMFT: | | | 30% | 1333.61 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 683.90 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 683.90 |
| Total Value of Goods : | | | | | | 2704537.27 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 67613.43 |
| CGST: | | | | | | 2.5% 67613.43 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 273560.00 |
| Total Value of Goods With Tax : | | | | | | 3113324.13 |
| Less: Under Loading: | | | | | | 8.20 4445.79 |
| Total Payable Amt: | | | | | | 3108878.34 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 3108878.34 |
| Net Payable Amt in Words:Rupees Thirty-One Lakh Eight Thousand Eight Hundred Seventy-Eight And P | | | | | | |

Grade: 6250 Load Date: 15/05/2018 RR No : 161004377 Lifted Qty : 683.9
Size of Coal: ROM(-100) Despatch Date : 16/05/2018 RR Date : 16/05/2018 UnderLoading Qty : 8.20
Ash% : D Note No : 105460 Weightment : Siding :
Seam : BOGRA (R- VI) No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 031519C522300089
Date: 22/05/2018

Detail of Consignee [Shipped to]

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 843.5 | | 3000 | 2530500.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 73384.50 |
| | | Surface Trnsportation Charges: | | | 23 | 19400.50 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 506100.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 126525.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 5482.75 |
| | | NMET: | | | 2% | 109.66 |
| | | DMFT: | | | 30% | 1644.83 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 843.50 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 843.50 |
| Total Value of Goods : | | | | | | 3307009.24 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 165350.46 |
| Compensation cess: | | | | | | 337400.00 |
| Total Value of Goods With Tax : | | | | | | 3809759.70 |
| Less: Under Loading: | | | | | | 76819.69 |
| Total Payable Amt: | | | | | | 3732940.01 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 3732940.01 |
| Net Payable Amt in Words:Rupees Thirty-Seven Lakh Thirty-Two Thousand Nine Hundred Forty And Pai | | | | | | |

Grade: 6250 Load Date: 17/05/2018 RR No : 162000276 Lifted Qty : 843.5
Size of Coal: ROM(-100) Despatch Date : RR Date : 19/05/2018 UnderLoading Qty : 26.65
Ash% : D Note No : 105260 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 13 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030119C522300088
Date: 22/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|-------------|
| Coal | 27011990 | Basic Rate: | 2805.36 | | 2737 | 7678270.32 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 244066.32 |
| | | Surface Trnsportation Charges: | | | 57 | 159905.52 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1535654.06 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 383913.52 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 15429.48 |
| | | NMET: | | | 2% | 308.59 |
| | | DMFT: | | | 30% | 4628.84 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2805.36 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2805.36 |
| Total Value of Goods : | | | | | | 10168055.37 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 508402.77 |
| Compensation cess: | | | | | | 1122144.00 |
| Total Value of Goods With Tax : | | | | | | 11798602.14 |
| Less: Under Loading: | | | | | | 122.86 |
| Total Payable Amt: | | | | | | 11444453.28 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 11444453.28 |
| Net Payable Amt in Words:Rupees One Crore Fourteen Lakh Forty-Four Thousand Four Hundred Fifty-T | | | | | | |

Grade: 5950 Load Date: 17/05/2018 RR No : 162000275 Lifted Qty : 2805.36
Size of Coal: ROM(-100) Despatch Date : RR Date : 19/05/2018 UnderLoading Qty : 122.86
Ash% : D Note No : 105261 Weighment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 43 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030119C522300087
Date: 19/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: KANTI BIJLEE UTPADAN NIGAM
Address: MUJAFFARPUR

Consignee Name: KANTI BIJLEE UTPADAN NIGAM
Address: MUJAFFARPUR

State Name: BIHAR
Unique ID: 820872
GSTIN: 10AACCV4323J1Z
State Code: 10

State Name: BIHAR
Unique ID: 820872
GSTIN: 10AACCV4323J1Z
State Code: 10

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|-------------|
| Coal | 27011990 | Basic Rate: | 2761 | | 2737 | 7556857.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 240207.00 |
| | | Surface Trnsportation Charges: | | | 57 | 157377.00 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1511371.40 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 377842.85 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 15185.50 |
| | | NMET: | | | 2% | 303.71 |
| | | DMFT: | | | 30% | 4555.65 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2761.00 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2761.00 |
| Total Value of Goods : | | | | | | 10007272.11 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 500363.61 |
| Compensation cess: | | | | | | 1104400.00 |
| Total Value of Goods With Tax : | | | | | | 11612035.72 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 11612035.72 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 11612035.72 |
| Net Payable Amt in Words:Rupees One Crore Sixteen Lakh Twelve Thousand Thirty-Five And Paise Sev | | | | | | |

Grade: 5950 Load Date: 15/05/2018 RR No : 142000012 Lifted Qty : 2761
Size of Coal: ROM(-100) Despatch Date : RR Date : 16/05/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 105259 Weightment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 43 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 031519C522300086
Date: 19/05/2018

Detail of Consignee [Shipped to]

Consignee Name: KANTI BIJLEE UTPADAN NIGAM
Address: MUJAFFARPUR

Consignee Name: KANTI BIJLEE UTPADAN NIGAM
Address: MUJAFFARPUR

State Name: BIHAR
Unique ID: 820872
GSTIN: 10AACCV4323J1Z
State Code: 10

State Name: BIHAR
Unique ID: 820872
GSTIN: 10AACCV4323J1Z
State Code: 10

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 905 | | 3000 | 2715000.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 78735.00 |
| | | Surface Trnsportation Charges: | | | 23 | 20815.00 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 543000.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 135750.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 5882.50 |
| | | NMET: | | | 2% | 117.65 |
| | | DMFT: | | | 30% | 1764.75 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 905.00 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 905.00 |
| Total Value of Goods : | | | | | | 3548124.90 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 177406.25 |
| Compensation cess: | | | | | | 362000.00 |
| Total Value of Goods With Tax : | | | | | | 4087531.15 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 4087531.15 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 4087531.15 |
| Net Payable Amt in Words:Rupees Forty Lakh Eighty-Seven Thousand Five Hundred Thirty-One And Pai | | | | | | |

Grade: 6250 Load Date: 15/05/2018 RR No : 142000011 Lifted Qty : 905
Size of Coal: ROM(-100) Despatch Date : RR Date : 16/05/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 105258 Weightment : Siding :
Seam : NEGA(R-VIII) No Of Box : 14 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 031519C522300085
Date: 19/05/2018

Detail of Consignee [Shipped to]

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 1264.4 | | 3000 | 3793200.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 110002.80 |
| | | Surface Trnsportation Charges: | | | 23 | 29081.20 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 758640.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 189660.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 8218.60 |
| | | NMET: | | | 2% | 164.37 |
| | | DMFT: | | | 30% | 2465.58 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 1264.40 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 1264.40 |
| Total Value of Goods : | | | | | | 4957181.35 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 5% |
| Compensation cess: | | | | | | 400 |
| Total Value of Goods With Tax : | | | | | | 5710800.42 |
| Less: Under Loading: | | | | | | 68.70 |
| Total Payable Amt: | | | | | | 5566491.95 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 5566491.95 |
| Net Payable Amt in Words:Rupees Fifty-Five Lakh Sixty-Six Thousand Four Hundred Ninety-One And P | | | | | | |

Grade: 6250 Load Date: 13/05/2018 RR No : 172000010 Lifted Qty : 1264.4
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/05/2018 UnderLoading Qty : 68.70
Ash% : D Note No : 105256 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 19 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030119C522300084
Date: 19/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|-------------|
| Coal | 27011990 | Basic Rate: | 2660.1 | | 2737 | 7280693.70 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 231428.70 |
| | | Surface Trnsportation Charges: | | | 57 | 151625.70 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1456138.74 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 364034.69 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 14630.55 |
| | | NMET: | | | 2% | 292.61 |
| | | DMFT: | | | 30% | 4389.17 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2660.10 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2660.10 |
| Total Value of Goods : | | | | | | 9641559.06 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 482077.95 |
| Compensation cess: | | | | | | 1064040.00 |
| Total Value of Goods With Tax : | | | | | | 11187677.01 |
| Less: Under Loading: | | | | | | 173716.31 |
| Total Payable Amt: | | | | | | 11013960.70 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 11013960.70 |
| Net Payable Amt in Words:Rupees One Crore Ten Lakh Thirteen Thousand Nine Hundred Sixty And Pais | | | | | | |

Grade: 5950 Load Date: 13/05/2018 RR No : 172000009 Lifted Qty : 2660.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/05/2018 UnderLoading Qty : 82.70
Ash% : D Note No : 105257 Weighment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 39 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 030419C512300083
Date: 16/05/2018

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 833.87 | | 3000 | 2501610.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 72546.69 |
| | | Surface Trnsportation Charges: | | | 200 | 166607.23 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 500322.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 125080.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 5420.16 |
| | | NMET: | | | 2% | 108.40 |
| | | DMFT: | | | 30% | 1626.05 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 833.87 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 833.87 |
| Total Value of Goods : | | | | | | 3416682.27 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 85417.06 |
| CGST: | | | | | | 2.5% 85417.06 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 333548.00 |
| Total Value of Goods With Tax : | | | | | | 3921064.39 |
| Less: Under Loading: | | | | | | 6.73 3652.03 |
| Total Payable Amt: | | | | | | 3917412.36 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 3917412.36 |
| Net Payable Amt in Words:Rupees Thirty-Nine Lakh Seventeen Thousand Four Hundred Twelve And Pais | | | | | | |

Grade: 6250 Load Date: 13/05/2018 RR No : 161004375 Lifted Qty : 833.87
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/05/2018 UnderLoading Qty : 6.73
Ash% : D Note No : 105456 Weighment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 12 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 031319C512300082
Date: 16/05/2018

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|---|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 784.2 | | 3000 | 2352600.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 68225.40 |
| | | Surface Trnsportation Charges: | | | 57 | 44699.40 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 470520.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 117630.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 5097.30 |
| | | NMET: | | | 2% | 101.95 |
| | | DMFT: | | | 30% | 1529.19 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 784.20 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 784.20 |
| Total Value of Goods : | | | | | | 3101181.64 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 77529.54 |
| CGST: | | | | | | 2.5% 77529.54 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 313680.00 |
| Total Value of Goods With Tax : | | | | | | 3569920.72 |
| Less: Under Loading: | | | | | | 1.20 651.18 |
| Total Payable Amt: | | | | | | 3569269.54 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 3569269.54 |
| Net Payable Amt in Words:Rupees Thirty-Five Lakh Sixty-Nine Thousand Two Hundred Sixty-Nine And | | | | | | |

Grade: 6250 Load Date: 13/05/2018 RR No : 161004374 Lifted Qty : 784.2
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/05/2018 UnderLoading Qty : 1.20
Ash% : D Note No : 105455 Weighment : Siding :
Seam : DISERGARH (R - IV No Of Box : 11 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 030219C512300081
Date: 16/05/2018

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503
State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503
State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 689.3 | | 3000 | 2067900.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 59969.10 |
| | | Surface Trnsportation Charges: | | | 57 | 39290.10 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 413580.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 103395.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4480.45 |
| | | NMET: | | | 2% | 89.61 |
| | | DMFT: | | | 30% | 1344.14 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 689.30 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 689.30 |
| Total Value of Goods : | | | | | | 2725892.00 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 68147.30 |
| CGST: | | | | | | 2.5% 68147.30 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 275720.00 |
| Total Value of Goods With Tax : | | | | | | 3137906.60 |
| Less: Under Loading: | | | | | | 5.80 3147.37 |
| Total Payable Amt: | | | | | | 3134759.23 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 3134759.23 |
| Net Payable Amt in Words:Rupees Thirty-One Lakh Thirty-Four Thousand Seven Hundred Fifty-Nine An | | | | | | |

Grade: 6250 Load Date: 13/05/2018 RR No : 141000593 Lifted Qty : 689.3
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/05/2018 UnderLoading Qty : 5.80
Ash% : D Note No : 105457 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 030219C512300080
Date: 16/05/2018

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 1490.1 | | 3000 | 4470300.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 129638.70 |
| | | Surface Trnsportation Charges: | | | 57 | 84935.70 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 894060.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 223515.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 9685.65 |
| | | NMET: | | | 2% | 193.71 |
| | | DMFT: | | | 30% | 2905.70 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 1490.10 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 1490.10 |
| Total Value of Goods : | | | | | | 5892719.66 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 294635.98 |
| Compensation cess: | | | | | | 596040.00 |
| Total Value of Goods With Tax : | | | | | | 6783395.64 |
| Less: Under Loading: | | | | | | 34107.52 |
| Total Payable Amt: | | | | | | 6749288.12 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 6749288.12 |
| Net Payable Amt in Words:Rupees Sixty-Seven Lakh Forty-Nine Thousand Two Hundred Eighty-Eight An | | | | | | |

Grade: 6250 Load Date: 11/05/2018 RR No : 172000044 Lifted Qty : 1490.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/05/2018 UnderLoading Qty : 16.00
Ash% : D Note No : 105454 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 21 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd

Address: Area: SATGRAM
Colliery: PURE SEARSOLE COLLIERY
PO: WEST BENGAL Pin:

Invoice No: 031219C512300079
Date: 16/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 1100.2 | | 3000 | 3300600.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 95717.40 |
| | | Surface Trnsportation Charges: | | | 23 | 25304.60 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 660120.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 165030.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 7151.30 |
| | | NMET: | | | 2% | 143.03 |
| | | DMFT: | | | 30% | 2145.39 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 1100.20 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 1100.20 |
| Total Value of Goods : | | | | | | 4313422.12 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 215671.11 |
| Compensation cess: | | | | | | 440080.00 |
| Total Value of Goods With Tax : | | | | | | 4969173.23 |
| Less: Under Loading: | | | | | | 57343.27 |
| Total Payable Amt: | | | | | | 4911829.96 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 4911829.96 |
| Net Payable Amt in Words:Rupees Forty-Nine Lakh Eleven Thousand Eight Hundred Twenty-Nine And Pa | | | | | | |

Grade: 6250 Load Date: 11/05/2018 RR No : 172000042 Lifted Qty : 1100.2
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/05/2018 UnderLoading Qty : 26.90
Ash% : D Note No : 105453 Weighment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 16 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: SATRGAM PROJECT
PO: WEST BENGAL Pin:

Invoice No: 030919C512300078
Date: 16/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 822.7 | | 3000 | 2468100.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 71574.90 |
| | | Surface Trnsportation Charges: | | | 57 | 46893.90 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 493620.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 123405.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 5347.55 |
| | | NMET: | | | 2% | 106.95 |
| | | DMFT: | | | 30% | 1604.27 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 822.70 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 822.70 |
| Total Value of Goods : | | | | | | 3253432.97 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 5% |
| Compensation cess: | | | | | | 329080.00 |
| Total Value of Goods With Tax : | | | | | | 3745184.62 |
| Less: Under Loading: | | | | | | 25.60 |
| Total Payable Amt: | | | | | | 3690612.59 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 3690612.59 |
| Net Payable Amt in Words:Rupees Thirty-Six Lakh Ninety Thousand Six Hundred Twelve And Paise Fif | | | | | | |

Grade: 6250 Load Date: 11/05/2018 RR No : 172000041 Lifted Qty : 822.7
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/05/2018 UnderLoading Qty : 25.60
Ash% : D Note No : 105452 Weighment : Siding :
Seam : DISERGARH (R - IV) No Of Box : 12 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:

Invoice No: 030219C512300077
Date: 16/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|----------------|
| Coal | 2701190 | Basic Rate: | 1059.62 | | 3000 | 3178860.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 92186.94 |
| | | Surface Trnsportation Charges: | | | 57 | 60398.34 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 635772.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 158943.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 6887.53 |
| | | NMET: | | | 2% | 137.75 |
| | | DMFT: | | | 30% | 2066.26 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 1059.62 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 1059.62 |
| Total Value of Goods : | | | | | | 4190352.06 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 104758.80 |
| CGST: | | | | | | 2.5% 104758.80 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 423848.00 |
| Total Value of Goods With Tax : | | | | | | 4823717.66 |
| Less: Under Loading: | | | | | | 44.49 10674.49 |
| Total Payable Amt: | | | | | | 4813043.17 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 4813043.17 |
| Net Payable Amt in Words:Rupees Forty-Eight Lakh Thirteen Thousand Forty-Three And Paise Sevente | | | | | | |

Grade: 6250 Load Date: 08/05/2018 RR No : 161004371 Lifted Qty : 1059.62
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/05/2018 UnderLoading Qty : 44.49
Ash% : D Note No : 105451 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 16 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 030419C512300076
Date: 16/05/2018

Detail of Consignee [Shipped to]

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 944.17 | | 3000 | 2832510.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 82142.79 |
| | | Surface Trnsportation Charges: | | | 200 | 188645.17 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 566502.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 141625.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 6137.11 |
| | | NMET: | | | 2% | 122.74 |
| | | DMFT: | | | 30% | 1841.13 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 944.17 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 944.17 |
| Total Value of Goods : | | | | | | 3868623.28 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 96715.58 |
| CGST: | | | | | | 2.5% 96715.58 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 377668.00 |
| Total Value of Goods With Tax : | | | | | | 4439722.44 |
| Less: Under Loading: | | | | | | 24.49 5875.89 |
| Total Payable Amt: | | | | | | 4433846.55 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 4433846.55 |
| Net Payable Amt in Words:Rupees Forty-Four Lakh Thirty-Three Thousand Eight Hundred Forty-Six An | | | | | | |

Grade: 6250 Load Date: 08/05/2018 RR No : 161004370 Lifted Qty : 944.17
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/05/2018 UnderLoading Qty : 24.49
Ash% : D Note No : 105449 Weightment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 14 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd

Address: Area: SATGRAM
Colliery: CHAPUIKHAS COLLIERY
PO: WEST BENGAL Pin:

Invoice No: 031019C512300075
Date: 16/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|----------------|
| Coal | 27011990 | Basic Rate: | 1008.68 | | 3000 | 3026040.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 87755.16 |
| | | Surface Trnsportation Charges: | | | 57 | 57494.76 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 605208.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 151302.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 6556.42 |
| | | NMET: | | | 2% | 131.13 |
| | | DMFT: | | | 30% | 1966.93 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 1008.68 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 1008.68 |
| Total Value of Goods : | | | | | | 3988905.76 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 99722.64 |
| CGST: | | | | | | 2.5% 99722.64 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 403472.00 |
| Total Value of Goods With Tax : | | | | | | 4591823.04 |
| Less: Under Loading: | | | | | | 81.32 19511.11 |
| Total Payable Amt: | | | | | | 4572311.93 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 4572311.93 |
| Net Payable Amt in Words:Rupees Forty-Five Lakh Seventy-Two Thousand Three Hundred Eleven And Pa | | | | | | |

Grade: 6250 Load Date: 08/05/2018 RR No : 141000591 Lifted Qty : 1008.68
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/05/2018 UnderLoading Qty : 81.32
Ash% : D Note No : 105450 Weighment : Siding :
Seam : SRIPUR (R -VI) No Of Box : 16 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030119C522300074
Date: 15/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: KANTI BIJLEE UTPADAN NIGAM
Address: MUJAFFARPUR

Consignee Name: KANTI BIJLEE UTPADAN NIGAM
Address: MUJAFFARPUR

State Name: BIHAR
Unique ID: 820872
GSTIN: 10AACCV4323J1Z
State Code: 10

State Name: BIHAR
Unique ID: 820872
GSTIN: 10AACCV4323J1Z
State Code: 10

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|-------------|
| Coal | 27011990 | Basic Rate: | 2772 | | 2737 | 7586964.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 241164.00 |
| | | Surface Trnsportation Charges: | | | 57 | 158004.00 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1517392.80 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 379348.20 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 15246.00 |
| | | NMET: | | | 2% | 304.92 |
| | | DMFT: | | | 30% | 4573.80 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2772.00 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2772.00 |
| Total Value of Goods : | | | | | | 10047141.72 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 502357.09 |
| Compensation cess: | | | | | | 1108800.00 |
| Total Value of Goods With Tax : | | | | | | 11658298.81 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 11658298.81 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 11658298.81 |
| Net Payable Amt in Words:Rupees One Crore Sixteen Lakh Fifty-Eight Thousand Two Hundred Ninety-E | | | | | | |

Grade: 5950 Load Date: 09/05/2018 RR No : 162000274 Lifted Qty : 2772
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/05/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 105255 Weightment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 42 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 031519C522300073
Date: 15/05/2018

Detail of Consignee [Shipped to]

Consignee Name: KANTI BIJLEE UTPADAN NIGAM
Address: MUJAFFARPUR

Consignee Name: KANTI BIJLEE UTPADAN NIGAM
Address: MUJAFFARPUR

State Name: BIHAR
Unique ID: 820872
GSTIN: 10AACCV4323J1Z
State Code: 10

State Name: BIHAR
Unique ID: 820872
GSTIN: 10AACCV4323J1Z
State Code: 10

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 1056 | | 3000 | 3168000.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 91872.00 |
| | | Surface Trnsportation Charges: | | | 23 | 24288.00 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 633600.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 158400.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 6864.00 |
| | | NMET: | | | 2% | 137.28 |
| | | DMFT: | | | 30% | 2059.20 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 1056.00 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 1056.00 |
| Total Value of Goods : | | | | | | 4140132.48 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 207006.62 |
| Compensation cess: | | | | | | 422400.00 |
| Total Value of Goods With Tax : | | | | | | 4769539.10 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 4769539.10 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 4769539.10 |
| Net Payable Amt in Words:Rupees Forty-Seven Lakh Sixty-Nine Thousand Five Hundred Thirty-Nine An | | | | | | |

Grade: 6250 Load Date: 09/05/2018 RR No : 162000273 Lifted Qty : 1056
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/05/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 105254 Weightment : Siding :
Seam : NEGA(R-VIII) No Of Box : 16 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 031519C522300072
Date: 11/05/2018

Consignee Name: KANTI BIJLEE UTPADAN NIGAM
Address: MUJAFFARPUR

Consignee Name: KANTI BIJLEE UTPADAN NIGAM
Address: MUJAFFARPUR

State Name: BIHAR
Unique ID: 820872
GSTIN: 10AACCV4323J1Z
State Code: 10

State Name: BIHAR
Unique ID: 820872
GSTIN: 10AACCV4323J1Z
State Code: 10

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 644 | | 3000 | 1932000.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 56028.00 |
| | | Surface Trnsportation Charges: | | | 23 | 14812.00 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 386400.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 96600.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4186.00 |
| | | NMET: | | | 2% | 83.72 |
| | | DMFT: | | | 30% | 1255.80 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 644.00 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 644.00 |
| Total Value of Goods : | | | | | | 2524853.52 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 126242.68 |
| Compensation cess: | | | | | | 257600.00 |
| Total Value of Goods With Tax : | | | | | | 2908696.20 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 2908696.20 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 2908696.20 |
| Net Payable Amt in Words:Rupees Twenty-Nine Lakh Eight Thousand Six Hundred Ninety-Six And Paise | | | | | | |

Grade: 6250 Load Date: 07/05/2018 RR No : 162000272 Lifted Qty : 644
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/05/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 105252 Weightment : Siding :
Seam : NEGA(R-VIII) No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030119C522300071
Date: 11/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: KANTI BIJLEE UTPADAN NIGAM
Address: MUJAFFARPUR

Consignee Name: KANTI BIJLEE UTPADAN NIGAM
Address: MUJAFFARPUR

State Name: BIHAR
Unique ID: 820872
GSTIN: 10AACCV4323J1Z
State Code: 10

State Name: BIHAR
Unique ID: 820872
GSTIN: 10AACCV4323J1Z
State Code: 10

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|------|-------------|
| Coal | 27011990 | Basic Rate: | 3037 | | 2737 | 8312269.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 264219.00 |
| | | Surface Trnsportation Charges: | | | 57 | 173109.00 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1662453.80 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 415613.45 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16703.50 |
| | | NMET: | | 2% | | 334.07 |
| | | DMFT: | | 30% | | 5011.05 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | @Rs.1/MT | | 3037.00 |
| | | PWD Road:(For Bengal Field) | | @Rs.1/MT | | 3037.00 |
| Total Value of Goods : | | | | | | 11007636.87 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 550381.84 |
| Compensation cess: | | | | | | 1214800.00 |
| Total Value of Goods With Tax : | | | | | | 12772818.71 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 12772818.71 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12772818.71 |
| Net Payable Amt in Words:Rupees One Crore Twenty-Seven Lakh Seventy-Two Thousand Eight Hundred E | | | | | | |

Grade: 5950 Load Date: 07/05/2018 RR No : 162000271 Lifted Qty : 3037
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/05/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 105253 Weightment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 47 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030119C522300070
Date: 08/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: RAJIV GANDHI THERMAL POWER PLANT
Address: KHEDAR,HISAR

Consignee Name: RAJIV GANDHI THERMAL POWER PLANT
Address: KHEDAR,HISAR

State Name: HARYANA
Unique ID: 821073
GSTIN: 06AABCH4536J1Z
State Code: 06

State Name: HARYANA
Unique ID: 821073
GSTIN: 06AABCH4536J1Z
State Code: 06

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|---|-------------|---|----------|--------------------------------------|----------|-------------|
| Coal | 27011990 | Basic Rate: | 2589.1 | | 2737 | 7086366.70 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 225251.70 |
| | | Surface Trnsportation Charges: | | | 57 | 147578.70 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1417273.34 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 354318.34 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 14240.05 |
| | | NMET: | | | 2% | 284.80 |
| | | DMFT: | | | 30% | 4272.02 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2589.10 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2589.10 |
| Total Value of Goods : | | | | | | 9384218.85 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 469210.94 |
| Compensation cess: | | | | | | 1035640.00 |
| Total Value of Goods With Tax : | | | | | | 10889069.79 |
| Less: Under Loading: | | | | | | 368875.61 |
| Total Payable Amt: | | | | | | 10520194.18 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 10520194.18 |
| Net Payable Amt in Words:Rupees One Crore Five Lakh Twenty Thousand One Hundred Ninety-Four And | | | | | | |

Grade: 5950 Load Date: 05/05/2018 RR No : 162000270 Lifted Qty : 2589.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 07/05/2018 UnderLoading Qty : 123.27
Ash% : D Note No : 105251 Weightment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 39 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 031519C522300069
Date: 08/05/2018

Detail of Consignee [Shipped to]

Consignee Name: RAJIV GANDHI THERMAL POWER PLANT
Address: KHEDAR,HISAR

Consignee Name: RAJIV GANDHI THERMAL POWER PLANT
Address: KHEDAR,HISAR

State Name: HARYANA
Unique ID: 821073
GSTIN: 06AABCH4536J1Z
State Code: 06

State Name: HARYANA
Unique ID: 821073
GSTIN: 06AABCH4536J1Z
State Code: 06

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|---|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 2701190 | Basic Rate: | 1028.06 | | 3000 | 3084180.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 89441.22 |
| | | Surface Trnsportation Charges: | | | 23 | 23645.38 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 616836.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 154209.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 6682.39 |
| | | NMET: | | | 2% | 133.65 |
| | | DMFT: | | | 30% | 2004.72 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 1028.06 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 1028.06 |
| Total Value of Goods : | | | | | | 4030591.48 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 201529.57 |
| Compensation cess: | | | | | | 411224.00 |
| Total Value of Goods With Tax : | | | | | | 4643345.05 |
| Less: Under Loading: | | | | | | 43270.39 |
| Total Payable Amt: | | | | | | 4600074.66 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 4600074.66 |
| Net Payable Amt in Words: Rupees Forty-Six Lakh Seventy-Four And Paise Sixty-Six Only | | | | | | |

Grade: 6250 Load Date: 05/05/2018 RR No : 162000269 Lifted Qty : 1028.06
Size of Coal: ROM(-100) Despatch Date : RR Date : 07/05/2018 UnderLoading Qty : 14.46
Ash% : D Note No : 105250 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 15 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: J.K.Nagar Colliery
PO: WEST BENGAL Pin:

Invoice No: 030619C512300068
Date: 07/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 725.27 | | 3000 | 2175810.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 63098.49 |
| | | Surface Trnsportation Charges: | | | 57 | 41340.39 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 435162.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 108790.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4714.26 |
| | | NMET: | | | 2% | 94.29 |
| | | DMFT: | | | 30% | 1414.28 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 725.27 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 725.27 |
| Total Value of Goods : | | | | | | 2868138.25 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 71703.46 |
| CGST: | | | | | | 2.5% 71703.46 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 290108.00 |
| Total Value of Goods With Tax : | | | | | | 3301653.17 |
| Less: Under Loading: | | | | | | 27.95 6706.04 |
| Total Payable Amt: | | | | | | 3294947.13 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 3294947.13 |
| Net Payable Amt in Words:Rupees Thirty-Two Lakh Ninety-Four Thousand Nine Hundred Forty-Seven An | | | | | | |

Grade: 6250 Load Date: 04/05/2018 RR No : 161004368 Lifted Qty : 725.27
Size of Coal: ROM(-100) Despatch Date : 05/05/2018 RR Date : 05/05/2018 UnderLoading Qty : 27.95
Ash% : D Note No : 105448 Weighment : Siding :
Seam : SATGRAM (R - V) No Of Box : 11 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 030419C512300067
Date: 07/05/2018

Detail of Consignee [Shipped to]

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|---|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 650.68 | | 3000 | 1952040.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 56609.16 |
| | | Surface Trnsportation Charges: | | | 200 | 130005.86 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 390408.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 97602.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4229.42 |
| | | NMET: | | | 2% | 84.59 |
| | | DMFT: | | | 30% | 1268.83 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 650.68 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 650.68 |
| Total Value of Goods : | | | | | | 2666083.22 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 66652.08 |
| CGST: | | | | | | 2.5% 66652.08 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 260272.00 |
| Total Value of Goods With Tax : | | | | | | 3059659.38 |
| Less: Under Loading: | | | | | | 31.32 7514.61 |
| Total Payable Amt: | | | | | | 3052144.77 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 3052144.77 |
| Net Payable Amt in Words:Rupees Thirty Lakh Fifty-Two Thousand One Hundred Forty-Four And Paise | | | | | | |

Grade: 6250 Load Date: 04/05/2018 RR No : 161004367 Lifted Qty : 650.68
Size of Coal: ROM(-100) Despatch Date : 05/05/2018 RR Date : 05/05/2018 UnderLoading Qty : 31.32
Ash% : D Note No : 105447 Weighment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 031319C512300066
Date: 07/05/2018

Detail of Consignee [Shipped to]

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 718.9 | | 3000 | 2156700.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 62544.30 |
| | | Surface Trnsportation Charges: | | | 57 | 40977.30 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 431340.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 107835.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4672.85 |
| | | NMET: | | | 2% | 93.46 |
| | | DMFT: | | | 30% | 1401.86 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 718.90 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 718.90 |
| Total Value of Goods : | | | | | | 2842947.57 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 71073.69 |
| CGST: | | | | | | 2.5% 71073.69 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 287560.00 |
| Total Value of Goods With Tax : | | | | | | 3272654.95 |
| Less: Under Loading: | | | | | | 6.60 1583.54 |
| Total Payable Amt: | | | | | | 3271071.41 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 3271071.41 |
| Net Payable Amt in Words:Rupees Thirty-Two Lakh Seventy-One Thousand Seventy-One And Paise Forty | | | | | | |

Grade: 6250 Load Date: 03/05/2018 RR No : 161004366 Lifted Qty : 718.9
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/05/2018 UnderLoading Qty : 6.60
Ash% : D Note No : 105445 Weightment : Siding :
Seam : DISERGARH (R - IV No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 031219C512300065
Date: 07/05/2018

Detail of Consignee [Shipped to]

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

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

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

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 696.2 | | 3000 | 2088600.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 60569.40 |
| | | Surface Trnsportation Charges: | | | 23 | 16012.60 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 417720.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 104430.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4525.30 |
| | | NMET: | | | 2% | 90.51 |
| | | DMFT: | | | 30% | 1357.59 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 696.20 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 696.20 |
| Total Value of Goods : | | | | | | 2729507.80 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 68237.70 |
| CGST: | | | | | | 2.5% 68237.70 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 278480.00 |
| Total Value of Goods With Tax : | | | | | | 3144463.20 |
| Less: Under Loading: | | | | | | 12.50 2999.13 |
| Total Payable Amt: | | | | | | 3141464.07 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 3141464.07 |
| Net Payable Amt in Words:Rupees Thirty-One Lakh Forty-One Thousand Four Hundred Sixty-Four And P | | | | | | |

Grade: 6250 Load Date: 03/05/2018 RR No : 161004365 Lifted Qty : 696.2
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/05/2018 UnderLoading Qty : 12.50
Ash% : D Note No : 105446 Weightment : Siding :
Seam : NARAINKURI (R -VII) No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 030419C512300064
Date: 07/05/2018

Detail of Consignee [Shipped to]

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1Z
State Code: 19

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1Z
State Code: 19

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 722.69 | | 3000 | 2168070.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 62874.03 |
| | | Surface Trnsportation Charges: | | | 200 | 144393.46 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 433614.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 108403.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 4697.49 |
| | | NMET: | | | 2% | 93.95 |
| | | DMFT: | | | 30% | 1409.25 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 722.69 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 722.69 |
| Total Value of Goods : | | | | | | 2961135.56 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 74028.39 |
| CGST: | | | | | | 2.5% 74028.39 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 289076.00 |
| Total Value of Goods With Tax : | | | | | | 3398268.34 |
| Less: Under Loading: | | | | | | 10.75 2579.25 |
| Total Payable Amt: | | | | | | 3395689.09 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 3395689.09 |
| Net Payable Amt in Words:Rupees Thirty-Three Lakh Ninety-Five Thousand Six Hundred Eighty-Nine A | | | | | | |

Grade: 6250 Load Date: 01/05/2018 RR No : 161004364 Lifted Qty : 722.69
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/05/2018 UnderLoading Qty : 10.75
Ash% : D Note No : 105443 Weightment : Siding :
Seam : GHUSICK 'A'(R-IXA) No Of Box : 11 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

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

Invoice No: 030219C512300063
Date: 07/05/2018

Detail of Consignee [Shipped to]

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1Z
State Code: 19

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1Z
State Code: 19

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|---------------|
| Coal | 27011990 | Basic Rate: | 584.82 | | 3000 | 1754460.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 50879.34 |
| | | Surface Trnsportation Charges: | | | 57 | 33334.74 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 350892.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 87723.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 3801.33 |
| | | NMET: | | | 2% | 76.03 |
| | | DMFT: | | | 30% | 1140.40 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 584.82 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 584.82 |
| Total Value of Goods : | | | | | | 2312717.48 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 57817.94 |
| CGST: | | | | | | 2.5% 57817.94 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 233928.00 |
| Total Value of Goods With Tax : | | | | | | 2662281.36 |
| Less: Under Loading: | | | | | | 9.75 2339.32 |
| Total Payable Amt: | | | | | | 2659942.04 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 2659942.04 |
| Net Payable Amt in Words:Rupees Twenty-Six Lakh Fifty-Nine Thousand Nine Hundred Forty-Two And P | | | | | | |

Grade: 6250 Load Date: 01/05/2018 RR No : 161004362 Lifted Qty : 584.82
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/05/2018 UnderLoading Qty : 9.75
Ash% : D Note No : 105444 Weighment : Siding :
Seam : BOGRA (R- VI) No Of Box : 9 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SATGRAM
Colliery: NIMCHA O.C.P
PO: WEST BENGAL Pin:

Invoice No: 030119C522300062
Date: 07/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: DADRI TPS(NTPC)
Address: RSM,CIL CORE=6 SCOPE COMPLEX,LODHI ROAD
110003
State Name: UTTAR PRADESH
Unique ID: 820806
GSTIN: 09AAACN0255D9Z
State Code: 09

Consignee Name: DADRI TPS(NTPC)
Address: RSM,CIL CORE=6 SCOPE COMPLEX,LODHI ROAD
110003
State Name: UTTAR PRADESH
Unique ID: 820806
GSTIN: 09AAACN0255D9Z
State Code: 09

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|--|-------------|---|----------|--------------------------------------|----------|-------------|
| Coal | 27011990 | Basic Rate: | 3005.78 | | 2737 | 8226819.86 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 261502.86 |
| | | Surface Trnsportation Charges: | | | 57 | 171329.46 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1645363.97 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 411340.99 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16531.79 |
| | | NMET: | | | 2% | 330.64 |
| | | DMFT: | | | 30% | 4959.54 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3005.78 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3005.78 |
| Total Value of Goods : | | | | | | 10894479.67 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 544723.98 |
| Compensation cess: | | | | | | 1202312.00 |
| Total Value of Goods With Tax : | | | | | | 12641515.65 |
| Less: Under Loading: | | | | | | 426729.24 |
| Total Payable Amt: | | | | | | 12214786.41 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12214786.41 |
| Net Payable Amt in Words:Rupees One Crore Twenty-Two Lakh Fourteen Thousand Seven Hundred Eighty | | | | | | |

Grade: 5950 Load Date: 02/05/2018 RR No : 172000008 Lifted Qty : 3005.78
Size of Coal: ROM(-100) Despatch Date : RR Date : 04/05/2018 UnderLoading Qty : 199.22
Ash% : D Note No : 97999 Weighment : Siding :
Seam : NARAINKURI SEAM R V No Of Box : 47 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 031519C522300061
Date: 07/05/2018

Detail of Consignee [Shipped to]

Consignee Name: DADRI TPS(NTPC)
Address: RSM,CIL CORE=6 SCOPE COMPLEX,LODHI ROAD
110003
State Name: UTTAR PRADESH
Unique ID: 820806
GSTIN: 09AAACN0255D9Z
State Code: 09

Consignee Name: DADRI TPS(NTPC)
Address: RSM,CIL CORE=6 SCOPE COMPLEX,LODHI ROAD
110003
State Name: UTTAR PRADESH
Unique ID: 820806
GSTIN: 09AAACN0255D9Z
State Code: 09

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

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

| Descrip tion of Good | HSN Code | Particulars | Quantity | Unit of Measurement (IN TONNE) | Rate | Amount |
|---|-------------|---|----------|--------------------------------------|----------|------------|
| Coal | 27011990 | Basic Rate: | 250.51 | | 3000 | 751530.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 21794.37 |
| | | Surface Trnsportation Charges: | | | 23 | 5761.73 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 150306.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 37576.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 1628.32 |
| | | NMET: | | | 2% | 32.57 |
| | | DMFT: | | | 30% | 488.50 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 250.51 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 250.51 |
| Total Value of Goods : | | | | | | 982144.51 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 5% |
| Compensation cess: | | | | | | 400 |
| Total Value of Goods With Tax : | | | | | | 1131455.74 |
| Less: Under Loading: | | | | | | 23.29 |
| Total Payable Amt: | | | | | | 1081568.56 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 1081568.56 |
| Net Payable Amt in Words:Rupees Ten Lakh Eighty-One Thousand Five Hundred Sixty-Eight And Paise | | | | | | |

Grade: 6250 Load Date: 02/05/2018 RR No : 172000007 Lifted Qty : 250.51
Size of Coal: ROM(-100) Despatch Date : RR Date : 04/05/2018 UnderLoading Qty : 23.29
Ash% : D Note No : 97998 Weighment : Siding :
Seam : NEGA(R-VIII) No Of Box : 4 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....