

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

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

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

Invoice No: 040820C522300547
Date: 17/01/2020

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3752.84		3000	11258520.00
		Evacuation Charge:				187642.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	326497.08
		Surface Trnsportation Charges:			61	228923.24
		RE Cess:20% on Basic ROM Notified Price			20%	2251704.00
		PE Cess:5% on Basic ROM Notified Price			5%	562926.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				24393.46
		NMET:			2%	487.87
		DMFT:			30%	7318.04
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3752.84
		PWD Road:(For Bengal Field)			@Rs.1/MT	3752.84
Total Value of Goods :						14855917.37
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 742795.87
Compensation cess:						400 1501136.00
Total Value of Goods With Tax :						17099849.24
Less: Under Loading:						69.38 97041.81
Total Payable Amt:						17002807.43
TCS:						0.00 0.00
Net Payable Amt:						17002807.43
Net Payable Amt in Words: Rupees One Crore Seventy Lakh Two Thousand Eight Hundred Seven And Paise Forty- Three Only						

Grade: 6250 Load Date: 13/01/2020 RR No : 162000573 Lifted Qty : 3752.84
Size of Coal: ROM(-100) Despatch Date : 15/01/2020 RR Date : 15/01/2020 UnderLoading Qty : 69.38
Ash% : D Note No : 143800 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

Prepared By Aproved By Checked By Authority Signatory(Designation)

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd

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

Invoice No: 040920C522300546
Date: 17/01/2020

Detail of Consignee [Shipped to]

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	988		3144	3106272.00
		Evacuation Charge:				49400.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	85956.00
		Surface Trnsportation Charges:			29	28652.00
		RE Cess:20% on Basic ROM Notified Price			20%	621254.40
		PE Cess:5% on Basic ROM Notified Price			5%	155313.60
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6422.00
		NMET:			2%	128.44
		DMFT:			30%	1926.60
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	988.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	988.00
Total Value of Goods :						4057301.04
Discount (if any):						
SGST:						2.5% 101432.53
CGST:						2.5% 101432.53
IGST:						0.00
Compensation cess:						400 395200.00
Total Value of Goods With Tax :						4655366.10
Less: Under Loading:						14.00 7450.80
Total Payable Amt:						4647915.30
TCS:						0.00 0.00
Net Payable Amt:						4647915.30
Net Payable Amt in Words: Rupees Forty-Six Lakh Forty-Seven Thousand Nine Hundred Fifteen And Paise Thirty Only						

Grade: 6550 Load Date: 14/01/2020 RR No : 161002328 Lifted Qty : 988
Size of Coal: ROM(-100) Despatch Date : 15/01/2020 RR Date : 15/01/2020 UnderLoading Qty : 14.00
Ash% : D Note No : 140742 Weighment : Siding :
Seam : KENDA (R - VI) No Of Box : 14 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd

Address: Area: KUNUSTORIA
Colliery: NORTH SEARSOLE COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 040820C532300545
Date: 17/01/2020

Detail of Consignee [Shipped to]

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	808		2737	2211496.00
		Evacuation Charge:				40400.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	70296.00
		Surface Trnsportation Charges:			61	49288.00
		RE Cess:20% on Basic ROM Notified Price			20%	442299.20
		PE Cess:5% on Basic ROM Notified Price			5%	110574.80
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4444.00
		NMET:			2%	88.88
		DMFT:			30%	1333.20
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	808.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	808.00
Total Value of Goods :						2931836.08
Discount (if any):						
SGST:						2.5% 73295.90
CGST:						2.5% 73295.90
IGST:						0.00
Compensation cess:						400 323200.00
Total Value of Goods With Tax :						3401627.88
Less: Under Loading:						36.92 19648.82
Total Payable Amt:						3381979.06
TCS:						0.00 0.00
Net Payable Amt:						3381979.06
Net Payable Amt in Words: Rupees Thirty-Three Lakh Eighty-One Thousand Nine Hundred Seventy-Nine And Paise Six Only						

Grade: 5950 Load Date: 14/01/2020 RR No : 161002327 Lifted Qty : 808
Size of Coal: ROM(-100) Despatch Date : RR Date : 15/01/2020 UnderLoading Qty : 36.92
Ash% : D Note No : 140743 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 12 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040220C532300544
Date: 17/01/2020

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2165.31		2737	5926453.47
		Evacuation Charge:				108265.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	188381.97
		Surface Trnsportation Charges:			29	62793.99
		RE Cess:20% on Basic ROM Notified Price			20%	1185290.69
		PE Cess:5% on Basic ROM Notified Price			5%	296322.67
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11909.21
		NMET:			2%	238.18
		DMFT:			30%	3572.76
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2165.31
		PWD Road:(For Bengal Field)			@Rs.1/MT	2165.31
Total Value of Goods :						7787559.06
Discount (if any):						
SGST:						2.5% 194688.98
CGST:						2.5% 194688.98
IGST:						0.00
Compensation cess:						400 866124.00
Total Value of Goods With Tax :						9043061.02
Less: Under Loading:						62.60 33315.72
Total Payable Amt:						9009745.30
TCS:						0.00 0.00
Net Payable Amt:						9009745.30
Net Payable Amt in Words: Rupees Ninety Lakh Nine Thousand Seven Hundred Forty-Five And Paise Thirty Only						

Grade: 5950 Load Date: 14/01/2020 RR No : 161002326 Lifted Qty : 2165.31
Size of Coal: ROM(-100) Despatch Date : RR Date : 15/01/2020 UnderLoading Qty : 62.60
Ash% : D Note No : 140744 Weighment : Siding :
Seam : R-VIII T No Of Box : 32 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040120C532300543
Date: 17/01/2020
Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	800.34		3144	2516268.96
		Evacuation Charge:				40017.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	69629.58
		Surface Trnsportation Charges:			61	48820.74
		RE Cess:20% on Basic ROM Notified Price			20%	503253.79
		PE Cess:5% on Basic ROM Notified Price			5%	125813.45
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5202.21
		NMET:			2%	104.04
		DMFT:			30%	1560.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	800.34
		PWD Road:(For Bengal Field)			@Rs.1/MT	800.34
Total Value of Goods :						3312271.11
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						320136.00
Total Value of Goods With Tax :						3798020.67
Less: Under Loading:						2.60
Total Payable Amt:						3795947.95
TCS:						0.00
Net Payable Amt:						3795947.95
Net Payable Amt in Words: Rupees Thirty-Seven Lakh Ninety-Five Thousand Nine Hundred Forty-Seven And Paise Ninety-Five Only						

Grade: 6550 Load Date: 12/01/2020 RR No : 162001960 Lifted Qty : 800.34
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/01/2020 UnderLoading Qty : 2.60
Ash% : D Note No : 140739 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040820C532300542
Date: 17/01/2020

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1092.22		2737	2989406.14
		Evacuation Charge:				54611.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	95023.14
		Surface Trnsportation Charges:			61	66625.42
		RE Cess:20% on Basic ROM Notified Price			20%	597881.23
		PE Cess:5% on Basic ROM Notified Price			5%	149470.31
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6007.21
		NMET:			2%	120.14
		DMFT:			30%	1802.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1092.22
		PWD Road:(For Bengal Field)			@Rs.1/MT	1092.22
Total Value of Goods :						3963131.19
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						436888.00
Total Value of Goods With Tax :						4598175.75
Less: Under Loading:						10.90
Total Payable Amt:						4589486.27
TCS:						0.00
Net Payable Amt:						4589486.27
Net Payable Amt in Words:						Rupees Forty-Five Lakh Eighty-Nine Thousand Four Hundred Eighty-Six And Paise Twenty-Seven Only

Grade: 5950 Load Date: 12/01/2020 RR No : 162001959 Lifted Qty : 1092.22
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/01/2020 UnderLoading Qty : 10.90
Ash% : D Note No : 140740 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 16 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040220C532300541
Date: 17/01/2020

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

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

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

,TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2090.18		2737	5720822.66
		Evacuation Charge:				104509.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	181845.66
		Surface Trnsportation Charges:			61	127500.98
		RE Cess:20% on Basic ROM Notified Price			20%	1144164.53
		PE Cess:5% on Basic ROM Notified Price			5%	286041.13
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11495.99
		NMET:			2%	229.92
		DMFT:			30%	3448.80
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2090.18
		PWD Road:(For Bengal Field)			@Rs.1/MT	2090.18
Total Value of Goods :						7584239.03
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						8799522.98
Less: Under Loading:						13.93
Total Payable Amt:						8788417.98
TCS:						0.00
Net Payable Amt:						8788417.98
Net Payable Amt in Words: Rupees Eighty-Seven Lakh Eighty-Eight Thousand Four Hundred Seventeen And Paise Ninety-Eight Only						

Grade: 5950 Load Date: 12/01/2020 RR No : 162001958 Lifted Qty : 2090.18
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/01/2020 UnderLoading Qty : 13.93
Ash% : D Note No : 140741 Weighment : Siding :
Seam : R-VIII T No Of Box : 31 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040220C532300540
Date: 15/01/2020

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

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

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2701.29		2737	7393430.73
		Evacuation Charge:				135064.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	235012.23
		Surface Trnsportation Charges:			29	78337.41
		RE Cess:20% on Basic ROM Notified Price			20%	1478686.15
		PE Cess:5% on Basic ROM Notified Price			5%	369671.54
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14857.10
		NMET:			2%	297.14
		DMFT:			30%	4457.13
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2701.29
		PWD Road:(For Bengal Field)			@Rs.1/MT	2701.29
Total Value of Goods :						9715216.51
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						11281493.34
Less: Under Loading:						6.37
Total Payable Amt:						11276415.18
TCS:						0.00
Net Payable Amt:						11276415.18
Net Payable Amt in Words: Rupees One Crore Twelve Lakh Seventy-Six Thousand Four Hundred Fifteen And Paise Eighteen Only						

Grade: 5950 Load Date: 10/01/2020 RR No : 162001951 Lifted Qty : 2701.29
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/01/2020 UnderLoading Qty : 6.37
Ash% : D Note No : 140732 Weighment : Siding :
Seam : R-VIII T No Of Box : 40 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040220C532300539
Date: 15/01/2020

Detail of Consignee [Shipped to]

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

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

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

,TAMIL NADU

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1156.17		2737	3164437.29
		Evacuation Charge:				57808.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	100586.79
		Surface Transportation Charges:			61	70526.37
		RE Cess:20% on Basic ROM Notified Price			20%	632887.46
		PE Cess:5% on Basic ROM Notified Price			5%	158221.86
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6358.94
		NMET:			2%	127.18
		DMFT:			30%	1907.68
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1156.17
		PWD Road:(For Bengal Field)			@Rs.1/MT	1156.17
Total Value of Goods :						4195174.41
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4867401.13
Less: Under Loading:						1.80
Total Payable Amt:						4865966.17
TCS:						0.00
Net Payable Amt:						4865966.17
Net Payable Amt in Words:						Rupees Forty-Eight Lakh Sixty-Five Thousand Nine Hundred Sixty-Six And Paise Seventeen Only

Grade: 5950 Load Date: 10/01/2020 RR No : 162001950 Lifted Qty : 1156.17
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/01/2020 UnderLoading Qty : 1.80
Ash% : D Note No : 140731 Weighment : Siding :
Seam : R-VIII T No Of Box : 17 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040820C532300538
Date: 15/01/2020
Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	832.63		3000	2497890.00
		Evacuation Charge:				41631.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	72438.81
		Surface Trnsportation Charges:			61	50790.43
		RE Cess:20% on Basic ROM Notified Price			20%	499578.00
		PE Cess:5% on Basic ROM Notified Price			5%	124894.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5412.10
		NMET:			2%	108.24
		DMFT:			30%	1623.63
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	832.63
		PWD Road:(For Bengal Field)			@Rs.1/MT	832.63
Total Value of Goods :						3296032.47
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						164801.62
Compensation cess:						333052.00
Total Value of Goods With Tax :						3793886.09
Less: Under Loading:						900.84
Total Payable Amt:						3792985.25
TCS:						0.00
Net Payable Amt:						3792985.25
Net Payable Amt in Words: Rupees Thirty-Seven Lakh Ninety-Two Thousand Nine Hundred Eighty-Five And Paise Twenty-Five Only						

Grade: 6250 Load Date: 12/01/2020 RR No : 162001957 Lifted Qty : 832.63
Size of Coal: ROM(-100) Despatch Date : 13/01/2020 RR Date : 13/01/2020 UnderLoading Qty : 1.13
Ash% : D Note No : 140736 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040820C532300537
Date: 15/01/2020

Detail of Consignee [Shipped to]

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

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

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1066.44		2737	2918846.28
		Evacuation Charge:				53322.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	92780.28
		Surface Trnsportation Charges:			61	65052.84
		RE Cess:20% on Basic ROM Notified Price			20%	583769.26
		PE Cess:5% on Basic ROM Notified Price			5%	145942.31
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5865.42
		NMET:			2%	117.31
		DMFT:			30%	1759.63
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1066.44
		PWD Road:(For Bengal Field)			@Rs.1/MT	1066.44
Total Value of Goods :						3869588.21
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						426576.00
Total Value of Goods With Tax :						4489643.62
Less: Under Loading:						8.33
Total Payable Amt:						4483002.94
TCS:						0.00
Net Payable Amt:						4483002.94
Net Payable Amt in Words:						Rupees Forty-Four Lakh Eighty-Three Thousand Two And Paise Ninety-Four Only

Grade: 5950 Load Date: 12/01/2020 RR No : 162001956 Lifted Qty : 1066.44
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/01/2020 UnderLoading Qty : 8.33
Ash% : D Note No : 140737 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 16 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040220C532300536
Date: 15/01/2020

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

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

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

,TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2106.36		2737	5765107.32
		Evacuation Charge:				105318.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	183253.32
		Surface Trnsportation Charges:			29	61084.44
		RE Cess:20% on Basic ROM Notified Price			20%	1153021.46
		PE Cess:5% on Basic ROM Notified Price			5%	288255.37
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11584.98
		NMET:			2%	231.70
		DMFT:			30%	3475.49
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2106.36
		PWD Road:(For Bengal Field)			@Rs.1/MT	2106.36
Total Value of Goods :						7575544.80
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						8796866.04
Less: Under Loading:						42.83
Total Payable Amt:						8762721.96
TCS:						0.00
Net Payable Amt:						8762721.96
Net Payable Amt in Words: Rupees Eighty-Seven Lakh Sixty-Two Thousand Seven Hundred Twenty-One And Paise Ninety-Six Only						

Grade: 5950 Load Date: 12/01/2020 RR No : 162001955 Lifted Qty : 2106.36
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/01/2020 UnderLoading Qty : 42.83
Ash% : D Note No : 140738 Weighment : Siding :
Seam : R-VIII T No Of Box : 31 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040820C522300535
Date: 14/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4010.9		3000	12032700.00
		Evacuation Charge:				200545.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	348948.30
		Surface Trnsportation Charges:			61	244664.90
		RE Cess:20% on Basic ROM Notified Price			20%	2406540.00
		PE Cess:5% on Basic ROM Notified Price			5%	601635.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				26070.85
		NMET:			2%	521.42
		DMFT:			30%	7821.26
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4010.90
		PWD Road:(For Bengal Field)			@Rs.1/MT	4010.90
Total Value of Goods :						15877468.53
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						793873.43
Compensation cess:						1604360.00
Total Value of Goods With Tax :						18275701.96
Less: Under Loading:						35786.94
Total Payable Amt:						18239915.02
TCS:						0.00
Net Payable Amt:						18239915.02
Net Payable Amt in Words: Rupees One Crore Eighty-Two Lakh Thirty-Nine Thousand Nine Hundred Fifteen And Paise Two Only						

Grade: 6250 Load Date: 10/01/2020 RR No : 162000572 Lifted Qty : 4010.9
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 18.64
Ash% : D Note No : 140649 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040820C532300534
Date: 14/01/2020

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1797		3000	5391000.00
		Evacuation Charge:				89850.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	156339.00
		Surface Trnsportation Charges:			61	109617.00
		RE Cess:20% on Basic ROM Notified Price			20%	1078200.00
		PE Cess:5% on Basic ROM Notified Price			5%	269550.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11680.50
		NMET:			2%	233.61
		DMFT:			30%	3504.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1797.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	1797.00
Total Value of Goods :						7113568.26
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8188046.67
Less: Under Loading:						12.08
Total Payable Amt:						8178416.49
TCS:						0.00
Net Payable Amt:						8178416.49
Net Payable Amt in Words: Rupees Eighty-One Lakh Seventy-Eight Thousand Four Hundred Sixteen And Paise Forty-Nine Only						

Grade: 6250 Load Date: 11/01/2020 RR No : 162001953 Lifted Qty : 1797
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 12.08
Ash% : D Note No : 140734 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 26 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd

Address: Area: KUNUSTORIA
Colliery: NORTH SEARSOLE COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 040820C532300533
Date: 14/01/2020

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORA
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CO
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006

State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	418.32		2737	1144941.84
		Evacuation Charge:				20916.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	36393.84
		Surface Trnsportation Charges:			61	25517.52
		RE Cess:20% on Basic ROM Notified Price			20%	228988.37
		PE Cess:5% on Basic ROM Notified Price			5%	57247.09
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2300.76
		NMET:			2%	46.02
		DMFT:			30%	690.23
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	418.32
		PWD Road:(For Bengal Field)			@Rs.1/MT	418.32
Total Value of Goods :						1517878.31
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						167328.00
Total Value of Goods With Tax :						1761100.23
Less: Under Loading:						0.60
Total Payable Amt:						1760621.91
TCS:						0.00
Net Payable Amt:						1760621.91
Net Payable Amt in Words: Rupees Seventeen Lakh Sixty Thousand Six Hundred Twenty-One And Paise Ninety-One Only						

Grade: 5950 Load Date: 11/01/2020 RR No : 162001952 Lifted Qty : 418.32
Size of Coal: ROM(-100) Despatch Date : RR Date : 12/01/2020 UnderLoading Qty : 0.60
Ash% : D Note No : 140733 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 6 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040220C532300532
Date: 14/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1588.88		2737	4348764.56
		Evacuation Charge:				79444.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	138232.56
		Surface Trnsportation Charges:			29	46077.52
		RE Cess:20% on Basic ROM Notified Price			20%	869752.91
		PE Cess:5% on Basic ROM Notified Price			5%	217438.23
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8738.84
		NMET:			2%	174.78
		DMFT:			30%	2621.65
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1588.88
		PWD Road:(For Bengal Field)			@Rs.1/MT	1588.88
Total Value of Goods :						5714422.81
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6635695.95
Less: Under Loading:						7.00
Total Payable Amt:						6630115.55
TCS:						0.00
Net Payable Amt:						6630115.55
Net Payable Amt in Words: Rupees Sixty-Six Lakh Thirty Thousand One Hundred Fifteen And Paise Fifty-Five Only						

Grade: 5950 Load Date: 11/01/2020 RR No : 162001954 Lifted Qty : 1588.88
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 7.00
Ash% : D Note No : 140735 Weighment : Siding :
Seam : R-VIII T No Of Box : 23 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040820C532300531
Date: 14/01/2020

Detail of Consignee [Shipped to]

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

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

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1899.42		2737	5198712.54
		Evacuation Charge:				94971.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	165249.54
		Surface Trnsportation Charges:			61	115864.62
		RE Cess:20% on Basic ROM Notified Price			20%	1039742.51
		PE Cess:5% on Basic ROM Notified Price			5%	259935.63
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10446.81
		NMET:			2%	208.94
		DMFT:			30%	3134.04
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1899.42
		PWD Road:(For Bengal Field)			@Rs.1/MT	1899.42
Total Value of Goods :						6892064.47
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						7996435.69
Less: Under Loading:						46.46
Total Payable Amt:						37037.91
TCS:						0.00
Net Payable Amt:						7959397.78
Net Payable Amt in Words: Rupees Seventy-Nine Lakh Fifty-Nine Thousand Three Hundred Ninety-Seven And Paise Seventy-Eight Only						

Grade: 5950 Load Date: 09/01/2020 RR No : 162001949 Lifted Qty : 1899.42
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/01/2020 UnderLoading Qty : 46.46
Ash% : D Note No : 140729 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 28 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040220C532300530
Date: 14/01/2020

Detail of Consignee [Shipped to]

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

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

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2060.2		2737	5638767.40
		Evacuation Charge:				103010.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	179237.40
		Surface Trnsportation Charges:			29	59745.80
		RE Cess:20% on Basic ROM Notified Price			20%	1127753.48
		PE Cess:5% on Basic ROM Notified Price			5%	281938.37
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11331.10
		NMET:			2%	226.62
		DMFT:			30%	3399.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2060.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	2060.20
Total Value of Goods :						7409529.90
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8604086.40
Less: Under Loading:						31.06
Total Payable Amt:						8579325.37
TCS:						0.00
Net Payable Amt:						8579325.37
Net Payable Amt in Words: Rupees Eighty-Five Lakh Seventy-Nine Thousand Three Hundred Twenty-Five And Paise Thirty-Seven Only						

Grade: 5950 Load Date: 09/01/2020 RR No : 162001948 Lifted Qty : 2060.2
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 31.06
Ash% : D Note No : 140730 Weighment : Siding :
Seam : R-VIII T No Of Box : 29 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040620C532300529
Date: 11/01/2020

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2855.34		3000	8566020.00
		Evacuation Charge:				142767.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	248414.58
		Surface Trnsportation Charges:			29	82804.86
		RE Cess:20% on Basic ROM Notified Price			20%	1713204.00
		PE Cess:5% on Basic ROM Notified Price			5%	428301.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18559.71
		NMET:			2%	371.19
		DMFT:			30%	5567.91
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2855.34
		PWD Road:(For Bengal Field)			@Rs.1/MT	2855.34
Total Value of Goods :						11211720.93
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						560586.05
Compensation cess:						1142136.00
Total Value of Goods With Tax :						12914442.98
Less: Under Loading:						80467.21
Total Payable Amt:						12833975.77
TCS:						0.00
Net Payable Amt:						12833975.77
Net Payable Amt in Words: Rupees One Crore Twenty-Eight Lakh Thirty-Three Thousand Nine Hundred Seventy-Five And Paise Seventy-Seven Only						

Grade: 6250 Load Date: 09/01/2020 RR No : 162001947 Lifted Qty : 2855.34
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 57.53
Ash% : D Note No : 123347 Weighment : Siding :
Seam : KENDA (R- VI) No Of Box : 42 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040520C532300528
Date: 11/01/2020

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1064.48		3000	3193440.00
		Evacuation Charge:				53224.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	92609.76
		Surface Trnsportation Charges:			61	64933.28
		RE Cess:20% on Basic ROM Notified Price			20%	638688.00
		PE Cess:5% on Basic ROM Notified Price			5%	159672.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6919.12
		NMET:			2%	138.38
		DMFT:			30%	2075.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1064.48
		PWD Road:(For Bengal Field)			@Rs.1/MT	1064.48
Total Value of Goods :						4213829.24
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						425792.00
Total Value of Goods With Tax :						4850312.70
Less: Under Loading:						32.68
Total Payable Amt:						4804603.18
TCS:						0.00
Net Payable Amt:						4804603.18
Net Payable Amt in Words: Rupees Forty-Eight Lakh Four Thousand Six Hundred Three And Paise Eighteen Only						

Grade: 6250 Load Date: 09/01/2020 RR No : 162001946 Lifted Qty : 1064.48
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 32.68
Ash% : D Note No : 123348 Weighment : Siding :
Seam : DOBRANA (R - V) No Of Box : 16 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KUNUSTORIA
Colliery: MAHABIR (Egra OC Patch)
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 040220C522300527
Date: 10/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4053.57		3000	12160710.00
		Evacuation Charge:				202678.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	352660.59
		Surface Trnsportation Charges:			84	340499.88
		RE Cess:20% on Basic ROM Notified Price			20%	2432142.00
		PE Cess:5% on Basic ROM Notified Price			5%	608035.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				26348.21
		NMET:			2%	526.96
		DMFT:			30%	7904.46
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4053.57
		PWD Road:(For Bengal Field)			@Rs.1/MT	4053.57
Total Value of Goods :						16139613.24
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						806980.66
Compensation cess:						1621428.00
Total Value of Goods With Tax :						18568021.90
Less: Under Loading:						15409.88
Total Payable Amt:						18552612.02
TCS:						0.00
Net Payable Amt:						18552612.02
Net Payable Amt in Words: Rupees One Crore Eighty-Five Lakh Fifty-Two Thousand Six Hundred Twelve And Paise Two Only						

Grade: 6250 Load Date: 07/01/2020 RR No : 162000571 Lifted Qty : 4053.57
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 19.33
Ash% : D Note No : 140648 Weighment : Siding :
Seam : NEGA (R- VIII) No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd

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

Invoice No: 040120C532300526
Date: 10/01/2020

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPORA
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CO
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612
MOUNTRoad 600006

State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

State Name: TAMIL NADU
Unique ID: 820823
GSTIN: 33AADCT4784E1ZC
State Code: 33

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

,TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1168.34		3144	3673260.96
		Evacuation Charge:				58417.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	101645.58
		Surface Trnsportation Charges:			61	71268.74
		RE Cess:20% on Basic ROM Notified Price			20%	734652.19
		PE Cess:5% on Basic ROM Notified Price			5%	183663.05
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7594.21
		NMET:			2%	151.88
		DMFT:			30%	2278.26
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1168.34
		PWD Road:(For Bengal Field)			@Rs.1/MT	1168.34
Total Value of Goods :						4835268.55
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						5544367.98
Less: Under Loading:						13.53
Total Payable Amt:						5533581.86
TCS:						0.00
Net Payable Amt:						5533581.86
Net Payable Amt in Words:						Rupees Fifty-Five Lakh Thirty-Three Thousand Five Hundred Eighty-One And Paise Eighty-Six Only

Grade: 6550 Load Date: 06/01/2020 RR No : 142000118 Lifted Qty : 1168.34
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/01/2020 UnderLoading Qty : 13.53
Ash% : D Note No : 140727 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 18 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040220C532300525
Date: 10/01/2020

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

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

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

TAMIL NADU

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2365.21		2737	6473579.77
		Evacuation Charge:				118260.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	205773.27
		Surface Transportation Charges:			29	68591.09
		RE Cess:20% on Basic ROM Notified Price			20%	1294715.95
		PE Cess:5% on Basic ROM Notified Price			5%	323678.99
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13008.66
		NMET:			2%	260.17
		DMFT:			30%	3902.60
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2365.21
		PWD Road:(For Bengal Field)			@Rs.1/MT	2365.21
Total Value of Goods :						8506501.42
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						425325.07
Compensation cess:						946084.00
Total Value of Goods With Tax :						9877910.49
Less: Under Loading:						21938.94
Total Payable Amt:						9855971.55
TCS:						0.00
Net Payable Amt:						9855971.55
Net Payable Amt in Words: Rupees Ninety-Eight Lakh Fifty-Five Thousand Nine Hundred Seventy-One And Paise Fifty-Five Only						

Grade: 5950 Load Date: 06/01/2020 RR No : 162001941 Lifted Qty : 2365.21
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/01/2020 UnderLoading Qty : 27.52
Ash% : D Note No : 140728 Weighment : Siding :
Seam : R-VIII T No Of Box : 36 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040920C522300524
Date: 08/01/2020

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1215.96		3144	3822978.24
		Evacuation Charge:				60798.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	105788.52
		Surface Trnsportation Charges:			29	35262.84
		RE Cess:20% on Basic ROM Notified Price			20%	764595.65
		PE Cess:5% on Basic ROM Notified Price			5%	191148.91
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7903.74
		NMET:			2%	158.07
		DMFT:			30%	2371.12
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1215.96
		PWD Road:(For Bengal Field)			@Rs.1/MT	1215.96
Total Value of Goods :						4993437.01
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						5729492.86
Less: Under Loading:						5.80
Total Payable Amt:						5724869.10
TCS:						0.00
Net Payable Amt:						5724869.10
Net Payable Amt in Words: Rupees Fifty-Seven Lakh Twenty-Four Thousand Eight Hundred Sixty-Nine And Paise Ten Only						

Grade: 6550 Load Date: 06/01/2020 RR No : 162001940 Lifted Qty : 1215.96
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 5.80
Ash% : D Note No : 140725 Weighment : Siding :
Seam : KENDA (R - VI) No Of Box : 18 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040820C522300523
Date: 08/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4075.97		3000	12227910.00
		Evacuation Charge:				203798.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	354609.39
		Surface Trnsportation Charges:			61	248634.17
		RE Cess:20% on Basic ROM Notified Price			20%	2445582.00
		PE Cess:5% on Basic ROM Notified Price			5%	611395.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				26493.81
		NMET:			2%	529.88
		DMFT:			30%	7948.14
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4075.97
		PWD Road:(For Bengal Field)			@Rs.1/MT	4075.97
Total Value of Goods :						16135053.33
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						806752.67
Compensation ccess:						1630388.00
Total Value of Goods With Tax :						18572194.00
Less: Under Loading:						9494.65
Total Payable Amt:						18562699.35
TCS:						0.00
Net Payable Amt:						18562699.35
Net Payable Amt in Words: Rupees One Crore Eighty-Five Lakh Sixty-Two Thousand Six Hundred Ninety-Nine And Paise Thirty-Five Only						

Grade: 6250 Load Date: 03/01/2020 RR No : 162000569 Lifted Qty : 4075.97
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/01/2020 UnderLoading Qty : 11.91
Ash% : D Note No : 140646 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040220C532300522
Date: 08/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2496.87		2737	6833933.19
		Evacuation Charge:				124843.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	217227.69
		Surface Trnsportation Charges:			29	72409.23
		RE Cess:20% on Basic ROM Notified Price			20%	1366786.64
		PE Cess:5% on Basic ROM Notified Price			5%	341696.66
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13732.79
		NMET:			2%	274.66
		DMFT:			30%	4119.84
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2496.87
		PWD Road:(For Bengal Field)			@Rs.1/MT	2496.87
Total Value of Goods :						8980017.94
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10427766.84
Less: Under Loading:						4.60
Total Payable Amt:						10424099.72
TCS:						0.00
Net Payable Amt:						10424099.72
Net Payable Amt in Words: Rupees One Crore Four Lakh Twenty-Four Thousand Ninety-Nine And Paise Seventy-Two Only						

Grade: 5950 Load Date: 06/01/2020 RR No : 162001939 Lifted Qty : 2496.87
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 4.60
Ash% : D Note No : 140726 Weighment : Siding :
Seam : R-VIII T No Of Box : 37 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040120C532300521
Date: 08/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1133.2		3144	3562780.80
		Evacuation Charge:				56660.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	98588.40
		Surface Trnsportation Charges:			61	69125.20
		RE Cess:20% on Basic ROM Notified Price			20%	712556.16
		PE Cess:5% on Basic ROM Notified Price			5%	178139.04
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7365.80
		NMET:			2%	147.32
		DMFT:			30%	2209.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1133.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	1133.20
Total Value of Goods :						4689838.86
Discount (if any):						
SGST:						2.5% 117245.97
CGST:						2.5% 117245.97
IGST:						0.00
Compensation ccess:						400 453280.00
Total Value of Goods With Tax :						5377610.80
Less: Under Loading:						9.40 5002.68
Total Payable Amt:						5372608.12
TCS:						0.00 0.00
Net Payable Amt:						5372608.12
Net Payable Amt in Words: Rupees Fifty-Three Lakh Seventy-Two Thousand Six Hundred Eight And Paise Twelve Only						

Grade: 6550 Load Date: 04/01/2020 RR No : 161002324 Lifted Qty : 1133.2
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/01/2020 UnderLoading Qty : 9.40
Ash% : D Note No : 140723 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 16 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040220C532300520
Date: 08/01/2020

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2992.4		2737	8190198.80
		Evacuation Charge:				149620.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	260338.80
		Surface Trnsportation Charges:			29	86779.60
		RE Cess:20% on Basic ROM Notified Price			20%	1638039.76
		PE Cess:5% on Basic ROM Notified Price			5%	409509.94
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16458.20
		NMET:			2%	329.16
		DMFT:			30%	4937.46
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2992.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	2992.40
Total Value of Goods :						10762196.52
Discount (if any):						
SGST:						2.5% 269054.91
CGST:						2.5% 269054.91
IGST:						0.00
Compensation cess:						400 1196960.00
Total Value of Goods With Tax :						12497266.34
Less: Under Loading:						21.90 11655.18
Total Payable Amt:						12485611.16
TCS:						0.00 0.00
Net Payable Amt:						12485611.16
Net Payable Amt in Words: Rupees One Crore Twenty-Four Lakh Eighty-Five Thousand Six Hundred Eleven And Paise Sixteen Only						

Grade: 5950 Load Date: 04/01/2020 RR No : 161002325 Lifted Qty : 2992.4
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/01/2020 UnderLoading Qty : 21.90
Ash% : D Note No : 140724 Weighment : Siding :
Seam : R-VIII T No Of Box : 42 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040820C522300519
Date: 08/01/2020

Detail of Consignee [Shipped to]

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3942		3000	11826000.00
		Evacuation Charge:				197100.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	342954.00
		Surface Trnsportation Charges:			61	240462.00
		RE Cess:20% on Basic ROM Notified Price			20%	2365200.00
		PE Cess:5% on Basic ROM Notified Price			5%	591300.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				25623.00
		NMET:			2%	512.46
		DMFT:			30%	7686.90
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3942.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	3942.00
Total Value of Goods :						15604722.36
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						17961758.48
Less: Under Loading:						34.20
Total Payable Amt:						17934494.24
TCS:						0.00
Net Payable Amt:						17934494.24
Net Payable Amt in Words: Rupees One Crore Seventy-Nine Lakh Thirty-Four Thousand Four Hundred Ninety-Four And Paise Twenty-Four Only						

Grade: 6250 Load Date: 05/01/2020 RR No : 162000570 Lifted Qty : 3942
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 34.20
Ash% : D Note No : 140647 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 55 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040620C532200064
Date: 08/01/2020

Consignee Name: AJAY TRADING CO (WB)
Address: 1.WEST BENGAL

Consignee Name: AJAY TRADING CO (WB)
Address: 1.WEST BENGAL

State Name: WEST BENGAL
Unique ID: 820943
GSTIN: 19AAEFA5369A1ZN
State Code: 19

State Name: WEST BENGAL
Unique ID: 820943
GSTIN: 19AAEFA5369A1ZN
State Code: 19

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2823.6		6128	17303020.80
		Evacuation Charge:				141180.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	245653.20
		Surface Trnsportation Charges:			29	81884.40
		RE Cess:20% on Basic ROM Notified Price			20%	1694160.00
		PE Cess:5% on Basic ROM Notified Price			5%	423540.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				18353.40
		NMET:			2%	367.07
		DMFT:			30%	5506.02
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2823.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	2823.60
Total Value of Goods :						19919312.09
Discount (if any):						
SGST:						2.5% 497982.80
CGST:						2.5% 497982.80
IGST:						0.00
Compensation cess:						400 1129440.00
Total Value of Goods With Tax :						22126282.69
Less: Under Loading:						58.20 82568.34
Total Payable Amt:						22043714.35
TCS:						0.37 81565.00
Net Payable Amt:						22125279.35
Net Payable Amt in Words: Rupees Two Crore Twenty-One Lakh Twenty-Five Thousand Two Hundred Seventy-Nine And Paise Thirty-Five Only						

Grade: 6250 Load Date: 03/01/2020 RR No : 412000340 Lifted Qty : 2823.6
Size of Coal: STM(-100MM) Despatch Date : RR Date : 04/01/2020 UnderLoading Qty : 58.20
Ash% : D Note No : 123345 Weighment : Siding :
Seam : KENDA (R- VI) No Of Box : 42 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040520C532200063
Date: 08/01/2020

Consignee Name: AJAY TRADING CO (WB)
Address: 1.WEST BENGAL

Consignee Name: AJAY TRADING CO (WB)
Address: 1.WEST BENGAL

State Name: WEST BENGAL
Unique ID: 820943
GSTIN: 19AAEFA5369A1ZN
State Code: 19

State Name: WEST BENGAL
Unique ID: 820943
GSTIN: 19AAEFA5369A1ZN
State Code: 19

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1103.6		6128	6762860.80
		Evacuation Charge:				55180.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	96013.20
		Surface Trnsportation Charges:			61	67319.60
		RE Cess:20% on Basic ROM Notified Price			20%	662160.00
		PE Cess:5% on Basic ROM Notified Price			5%	165540.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				7173.40
		NMET:			2%	143.47
		DMFT:			30%	2152.02
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1103.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	1103.60
Total Value of Goods :						7820749.69
Discount (if any):						
SGST:						2.5% 195518.74
CGST:						2.5% 195518.74
IGST:						0.00
Compensation cess:						400 441440.00
Total Value of Goods With Tax :						8685244.17
Less: Under Loading:						9.40 13335.78
Total Payable Amt:						8671908.39
TCS:						0.37 32017.00
Net Payable Amt:						8703925.39
Net Payable Amt in Words: Rupees Eighty-Seven Lakh Three Thousand Nine Hundred Twenty-Five And Paise Thirty-Nine Only						

Grade: 6250 Load Date: 03/01/2020 RR No : 412000341 Lifted Qty : 1103.6
Size of Coal: STM(-100MM) Despatch Date : RR Date : 04/01/2020 UnderLoading Qty : 9.40
Ash% : D Note No : 123346 Weighment : Siding :
Seam : DOBRANA (R - V) No Of Box : 16 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040820C522300518
Date: 06/01/2020

Detail of Consignee [Shipped to]

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

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

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3943.4		3000	11830200.00
		Evacuation Charge:				197170.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	343075.80
		Surface Trnsportation Charges:			61	240547.40
		RE Cess:20% on Basic ROM Notified Price			20%	2366040.00
		PE Cess:5% on Basic ROM Notified Price			5%	591510.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				25632.10
		NMET:			2%	512.64
		DMFT:			30%	7689.63
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3943.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	3943.40
Total Value of Goods :						15610264.37
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 780513.22
Compensation ccess:						400 1577360.00
Total Value of Goods With Tax :						17968137.59
Less: Under Loading:						8.20 6537.04
Total Payable Amt:						17961600.55
TCS:						0.00 0.00
Net Payable Amt:						17961600.55
Net Payable Amt in Words: Rupees One Crore Seventy-Nine Lakh Sixty-One Thousand Six Hundred And Paise Fifty-Five Only						

Grade: 6250 Load Date: 02/01/2020 RR No : 162000568 Lifted Qty : 3943.4
Size of Coal: ROM(-100) Despatch Date : 02/01/2020 RR Date : 02/01/2020 UnderLoading Qty : 8.20
Ash% : D Note No : 140645 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 54 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040220C532300517
Date: 06/01/2020

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2951.8		2737	8079076.60
		Evacuation Charge:				147590.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	256806.60
		Surface Trnsportation Charges:			29	85602.20
		RE Cess:20% on Basic ROM Notified Price			20%	1615815.32
		PE Cess:5% on Basic ROM Notified Price			5%	403953.83
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16234.90
		NMET:			2%	324.70
		DMFT:			30%	4870.47
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2951.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	2951.80
Total Value of Goods :						10616178.22
Discount (if any):						
SGST:						2.5% 265404.46
CGST:						2.5% 265404.46
IGST:						0.00
Compensation cess:						400 1180720.00
Total Value of Goods With Tax :						12327707.14
Less: Under Loading:						17.56 9345.43
Total Payable Amt:						12318361.71
TCS:						0.00 0.00
Net Payable Amt:						12318361.71
Net Payable Amt in Words: Rupees One Crore Twenty-Three Lakh Eighteen Thousand Three Hundred Sixty-One And Paise Seventy-One Only						

Grade: 5950 Load Date: 02/01/2020 RR No : 161002323 Lifted Qty : 2951.8
Size of Coal: ROM(-100) Despatch Date : 02/01/2020 RR Date : 02/01/2020 UnderLoading Qty : 17.56
Ash% : D Note No : 140722 Weighment : Siding :
Seam : R-VIII T No Of Box : 43 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040120C532300516
Date: 06/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	805.73		3144	2533215.12
		Evacuation Charge:				40286.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	70098.51
		Surface Trnsportation Charges:			61	49149.53
		RE Cess:20% on Basic ROM Notified Price			20%	506643.02
		PE Cess:5% on Basic ROM Notified Price			5%	126660.76
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5237.25
		NMET:			2%	104.75
		DMFT:			30%	1571.18
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	805.73
		PWD Road:(For Bengal Field)			@Rs.1/MT	805.73
Total Value of Goods :						3334578.08
Discount (if any):						
SGST:						2.5% 83364.45
CGST:						2.5% 83364.45
IGST:						0.00
Compensation ccess:						400 322292.00
Total Value of Goods With Tax :						3823598.98
Less: Under Loading:						3.20 1703.04
Total Payable Amt:						3821895.94
TCS:						0.00 0.00
Net Payable Amt:						3821895.94
Net Payable Amt in Words: Rupees Thirty-Eight Lakh Twenty-One Thousand Eight Hundred Ninety-Five And Paise Ninety-Four Only						

Grade: 6550 Load Date: 02/01/2020 RR No : 161002322 Lifted Qty : 805.73
Size of Coal: ROM(-100) Despatch Date : 02/01/2020 RR Date : 02/01/2020 UnderLoading Qty : 3.20
Ash% : D Note No : 140721 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040920C522300512
Date: 31/12/2019

Detail of Consignee [Shipped to]

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	997.32		3144	3135574.08
		Evacuation Charge:				49866.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	86766.84
		Surface Trnsportation Charges:			29	28922.28
		RE Cess:20% on Basic ROM Notified Price			20%	627114.82
		PE Cess:5% on Basic ROM Notified Price			5%	156778.70
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6482.58
		NMET:			2%	129.65
		DMFT:			30%	1944.77
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	997.32
		PWD Road:(For Bengal Field)			@Rs.1/MT	997.32
Total Value of Goods :						4095574.36
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						398928.00
Total Value of Goods With Tax :						4699281.08
Less: Under Loading:						1.20
Total Payable Amt:						2303.88
TCS:						4696977.20
TCS:						0.00
Net Payable Amt:						0.00
Net Payable Amt in Words:						4696977.20
Rupees Forty-Six Lakh Ninety-Six Thousand Nine Hundred Seventy-Seven And Paise						
						Twenty Only

Grade: 6550 Load Date: 31/12/2019 RR No : 162001938 Lifted Qty : 997.32
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 1.20
Ash% : D Note No : 140719 Weighment : Siding :
Seam : KENDA (R - VI) No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040220C532300513
Date: 31/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2666.55		2737	7298347.35
		Evacuation Charge:				133327.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	231989.85
		Surface Trnsportation Charges:			29	77329.95
		RE Cess:20% on Basic ROM Notified Price			20%	1459669.47
		PE Cess:5% on Basic ROM Notified Price			5%	364917.37
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14666.03
		NMET:			2%	293.32
		DMFT:			30%	4399.81
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2666.55
		PWD Road:(For Bengal Field)			@Rs.1/MT	2666.55
Total Value of Goods :						9590273.75
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						479513.69
Compensation cess:						1066620.00
Total Value of Goods With Tax :						11136407.44
Less: Under Loading:						33291.07
Total Payable Amt:						11103116.37
TCS:						0.00
Net Payable Amt:						11103116.37
Net Payable Amt in Words: Rupees One Crore Eleven Lakh Three Thousand One Hundred Sixteen And Paise Thirty-Seven Only						

Grade: 5950 Load Date: 31/12/2019 RR No : 142000117 Lifted Qty : 2666.55
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 17.34
Ash% : D Note No : 140720 Weighment : Siding :
Seam : R-VIII T No Of Box : 40 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040220C522300511
Date: 31/12/2019

Detail of Consignee [Shipped to]

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

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

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

,TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2183.94		3000	6551820.00
		Evacuation Charge:				109197.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	190002.78
		Surface Trnsportation Charges:			84	183450.96
		RE Cess:20% on Basic ROM Notified Price			20%	1310364.00
		PE Cess:5% on Basic ROM Notified Price			5%	327591.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14195.61
		NMET:			2%	283.91
		DMFT:			30%	4258.68
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2183.94
		PWD Road:(For Bengal Field)			@Rs.1/MT	2183.94
Total Value of Goods :						8695531.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10003884.41
Less: Under Loading:						3.00
Total Payable Amt:						10001492.81
TCS:						0.00
Net Payable Amt:						10001492.81
Net Payable Amt in Words: Rupees One Crore One Thousand Four Hundred Ninety-Two And Paise Eighty-One Only						

Grade: 6250 Load Date: 30/12/2019 RR No : 162000557 Lifted Qty : 2183.94
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 3.00
Ash% : D Note No : 140643 Weighment : Siding :
Seam : BOGRA (R-VI) No Of Box : 30 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KUNUSTORIA
Colliery: MAHABIR (Egra OC Patch)
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 040220C522300510
Date: 31/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2072.57		3000	6217710.00
		Evacuation Charge:				103628.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	180313.59
		Surface Trnsportation Charges:			84	174095.88
		RE Cess:20% on Basic ROM Notified Price			20%	1243542.00
		PE Cess:5% on Basic ROM Notified Price			5%	310885.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13471.71
		NMET:			2%	269.43
		DMFT:			30%	4041.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2072.57
		PWD Road:(For Bengal Field)			@Rs.1/MT	2072.57
Total Value of Goods :						8252103.26
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9493736.42
Less: Under Loading:						2.40
Total Payable Amt:						9491823.14
TCS:						0.00
Net Payable Amt:						9491823.14
Net Payable Amt in Words: Rupees Ninety-Four Lakh Ninety-One Thousand Eight Hundred Twenty-Three And Paise Fourteen Only						

Grade: 6250 Load Date: 30/12/2019 RR No : 162000566 Lifted Qty : 2072.57
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 2.40
Ash% : D Note No : 140644 Weighment : Siding :
Seam : NEGA (R- VIII) No Of Box : 28 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040120C532300515
Date: 31/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	959.32		3144	3016102.08
		Evacuation Charge:				47966.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	83460.84
		Surface Trnsportation Charges:			61	58518.52
		RE Cess:20% on Basic ROM Notified Price			20%	603220.42
		PE Cess:5% on Basic ROM Notified Price			5%	150805.10
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6235.58
		NMET:			2%	124.71
		DMFT:			30%	1870.67
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	959.32
		PWD Road:(For Bengal Field)			@Rs.1/MT	959.32
Total Value of Goods :						3970222.56
Discount (if any):						
SGST:						2.5% 99255.56
CGST:						2.5% 99255.56
IGST:						0.00
Compensation cess:						400 383728.00
Total Value of Goods With Tax :						4552461.68
Less: Under Loading:						0.00 0.00
Total Payable Amt:						4552461.68
TCS:						0.00 0.00
Net Payable Amt:						4552461.68
Net Payable Amt in Words: Rupees Forty-Five Lakh Fifty-Two Thousand Four Hundred Sixty-One And Paise Sixty-Eight Only						

Grade: 6550 Load Date: 29/12/2019 RR No : 161002321 Lifted Qty : 959.32
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 140717 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 14 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040220C532300514
Date: 31/12/2019

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2677.37		2737	7327961.69
		Evacuation Charge:				133868.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	232931.19
		Surface Trnsportation Charges:			29	77643.73
		RE Cess:20% on Basic ROM Notified Price			20%	1465592.34
		PE Cess:5% on Basic ROM Notified Price			5%	366398.08
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14725.54
		NMET:			2%	294.51
		DMFT:			30%	4417.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2677.37
		PWD Road:(For Bengal Field)			@Rs.1/MT	2677.37
Total Value of Goods :						9629187.98
Discount (if any):						
SGST:						2.5% 240729.70
CGST:						2.5% 240729.70
IGST:						0.00
Compensation cess:						400 1070948.00
Total Value of Goods With Tax :						11181595.38
Less: Under Loading:						11.92 6343.82
Total Payable Amt:						11175251.56
TCS:						0.00 0.00
Net Payable Amt:						11175251.56
Net Payable Amt in Words: Rupees One Crore Eleven Lakh Seventy-Five Thousand Two Hundred Fifty-One And Paise Fifty-Six Only						

Grade: 5950 Load Date: 29/12/2019 RR No : 161002320 Lifted Qty : 2677.37
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 11.92
Ash% : D Note No : 140718 Weighment : Siding :
Seam : R-VIII T No Of Box : 40 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040820C522300509
Date: 31/12/2019

Detail of Consignee [Shipped to]

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3870.09		3000	11610270.00
		Evacuation Charge:				193504.50
		Wagon Loading Charge:			87	336697.83
		Weighment/Seizing Charge:			61	236075.49
		Surface Trnsportation Charges:			20%	2322054.00
		RE Cess:20% on Basic ROM Notified Price			5%	580513.50
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				25155.59
		Royalty:			2%	503.11
		NMET:			30%	7546.68
		DMFT:				
		Silo Loding Charge:			@Rs.1/MT	3870.09
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3870.09
		PWD Road:(For Bengal Field)				
Total Value of Goods :						15320060.88
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 766003.04
Compensation cess:						400 1548036.00
Total Value of Goods With Tax :						17634099.92
Less: Under Loading:						51.86 99566.01
Total Payable Amt:						17534533.91
TCS:						0.00 0.00
Net Payable Amt:						17534533.91
Net Payable Amt in Words: Rupees One Crore Seventy-Five Lakh Thirty-Four Thousand Five Hundred Thirty-Three And Paise Ninety-One Only						

Grade: 6250 Load Date: 28/12/2019 RR No : 162000565 Lifted Qty : 3870.09
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 51.86
Ash% : D Note No : 140642 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 56 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040520C532200061
Date: 31/12/2019

Consignee Name: N B K TRADELINKERS PVT LTD
Address: 133/125 Transport Nagar

Consignee Name: N B K TRADELINKERS PVT LTD
Address: 133/125 Transport Nagar

State Name: UTTAR PRADESH
Unique ID: 820975
GSTIN: 09AAACN4512D1ZW
State Code: 09

State Name: UTTAR PRADESH
Unique ID: 820975
GSTIN: 09AAACN4512D1ZW
State Code: 09

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1013.92		6138	6223440.96
		Evacuation Charge:				50696.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	88211.04
		Surface Trnsportation Charges:			61	61849.12
		RE Cess:20% on Basic ROM Notified Price			20%	608352.00
		PE Cess:5% on Basic ROM Notified Price			5%	152088.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				6590.48
		NMET:			2%	131.81
		DMFT:			30%	1977.14
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1013.92
		PWD Road:(For Bengal Field)			@Rs.1/MT	1013.92
Total Value of Goods :						7195364.39
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8040307.61
Less: Under Loading:						10.81
Total Payable Amt:						8026816.73
TCS:						1.00
Net Payable Amt:						8106423.73
Net Payable Amt in Words: Rupees Eighty-One Lakh Six Thousand Four Hundred Twenty-Three And Paise Seventy-Three Only						

Grade: 6250 Load Date: 27/12/2019 RR No : 412000338 Lifted Qty : 1013.92
Size of Coal: STM(-100MM) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 10.81
Ash% : D Note No : 123344 Weighment : Siding :
Seam : DOBRANA (R - V) No Of Box : 16 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040620C532200062
Date: 31/12/2019

Consignee Name: N B K TRADELINKERS PVT LTD
Address: 133/125 Transport Nagar

Consignee Name: N B K TRADELINKERS PVT LTD
Address: 133/125 Transport Nagar

State Name: UTTAR PRADESH
Unique ID: 820975
GSTIN: 09AAACN4512D1ZW
State Code: 09

State Name: UTTAR PRADESH
Unique ID: 820975
GSTIN: 09AAACN4512D1ZW
State Code: 09

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2716.82		6138	16675841.16
		Evacuation Charge:				135841.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	236363.34
		Surface Trnsportation Charges:			29	78787.78
		RE Cess:20% on Basic ROM Notified Price			20%	1630092.00
		PE Cess:5% on Basic ROM Notified Price			5%	407523.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				17659.33
		NMET:			2%	353.19
		DMFT:			30%	5297.80
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2716.82
		PWD Road:(For Bengal Field)			@Rs.1/MT	2716.82
Total Value of Goods :						19193192.24
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						21451975.85
Less: Under Loading:						110.76
Total Payable Amt:						21313747.37
TCS:						1.00
Net Payable Amt:						21526143.37
Net Payable Amt in Words: Rupees Two Crore Fifteen Lakh Twenty-Six Thousand One Hundred Forty-Three And Paise Thirty-Seven Only						

Grade: 6250 Load Date: 27/12/2019 RR No : 412000339 Lifted Qty : 2716.82
Size of Coal: STM(-100MM) Despatch Date : RR Date : 28/12/2019 UnderLoading Qty : 110.76
Ash% : D Note No : 123343 Weighment : Siding :
Seam : KENDA (R- VI) No Of Box : 43 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040920C522300508
Date: 31/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	920.4		3144	2893737.60
		Evacuation Charge:				46020.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	80074.80
		Surface Trnsportation Charges:			29	26691.60
		RE Cess:20% on Basic ROM Notified Price			20%	578747.52
		PE Cess:5% on Basic ROM Notified Price			5%	144686.88
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5982.60
		NMET:			2%	119.65
		DMFT:			30%	1794.78
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	920.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	920.40
Total Value of Goods :						3779696.23
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						188984.81
Compensation cess:						368160.00
Total Value of Goods With Tax :						4336841.04
Less: Under Loading:						7679.60
Total Payable Amt:						4329161.44
TCS:						0.00
Net Payable Amt:						4329161.44
Net Payable Amt in Words: Rupees Forty-Three Lakh Twenty-Nine Thousand One Hundred Sixty-One And Paise Forty-Four Only						

Grade: 6550 Load Date: 28/12/2019 RR No : 142000116 Lifted Qty : 920.4
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 4.00
Ash% : D Note No : 140715 Weighment : Siding :
Seam : KENDA (R - VI) No Of Box : 13 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040220C532300507
Date: 31/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3002.8		2737	8218663.60
		Evacuation Charge:				150140.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	261243.60
		Surface Trnsportation Charges:			29	87081.20
		RE Cess:20% on Basic ROM Notified Price			20%	1643732.72
		PE Cess:5% on Basic ROM Notified Price			5%	410933.18
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16515.40
		NMET:			2%	330.31
		DMFT:			30%	4954.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3002.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	3002.80
Total Value of Goods :						10799600.23
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						539980.01
Compensation cess:						1201120.00
Total Value of Goods With Tax :						12540700.24
Less: Under Loading:						101389.92
Total Payable Amt:						12439310.32
TCS:						0.00
Net Payable Amt:						12439310.32
Net Payable Amt in Words: Rupees One Crore Twenty-Four Lakh Thirty-Nine Thousand Three Hundred Ten And Paise Thirty-Two Only						

Grade: 5950 Load Date: 28/12/2019 RR No : 142000115 Lifted Qty : 3002.8
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 52.81
Ash% : D Note No : 140716 Weighment : Siding :
Seam : R-VIII T No Of Box : 43 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040820C522300506
Date: 30/12/2019

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4063.01		3000	12189030.00
		Evacuation Charge:				203150.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	353481.87
		Surface Trnsportation Charges:			61	247843.61
		RE Cess:20% on Basic ROM Notified Price			20%	2437806.00
		PE Cess:5% on Basic ROM Notified Price			5%	609451.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				26409.57
		NMET:			2%	528.19
		DMFT:			30%	7922.87
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4063.01
		PWD Road:(For Bengal Field)			@Rs.1/MT	4063.01
Total Value of Goods :						16083750.13
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						18513141.64
Less: Under Loading:						47.80
Total Payable Amt:						18475035.48
TCS:						0.00
Net Payable Amt:						18475035.48
Net Payable Amt in Words: Rupees One Crore Eighty-Four Lakh Seventy-Five Thousand Thirty-Five And Paise Forty-Eight Only						

Grade: 6250 Load Date: 25/12/2019 RR No : 142000050 Lifted Qty : 4063.01
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 47.80
Ash% : D Note No : 140641 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040920C522300505
Date: 30/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	999		3144	3140856.00
		Evacuation Charge:				49950.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	86913.00
		Surface Trnsportation Charges:			29	28971.00
		RE Cess:20% on Basic ROM Notified Price			20%	628171.20
		PE Cess:5% on Basic ROM Notified Price			5%	157042.80
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6493.50
		NMET:			2%	129.87
		DMFT:			30%	1948.05
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	999.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	999.00
Total Value of Goods :						4102473.42
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						399600.00
Total Value of Goods With Tax :						4707197.09
Less: Under Loading:						27.80
Total Payable Amt:						4642439.77
TCS:						0.00
Net Payable Amt:						4642439.77
Net Payable Amt in Words: Rupees Forty-Six Lakh Forty-Two Thousand Four Hundred Thirty-Nine And Paise Seventy-Seven Only						

Grade: 6550 Load Date: 25/12/2019 RR No : 162001937 Lifted Qty : 999
Size of Coal: ROM(-100) Despatch Date : RR Date : 26/12/2019 UnderLoading Qty : 27.80
Ash% : D Note No : 140713 Weighment : Siding :
Seam : KENDA (R - VI) No Of Box : 15 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040220C532300504
Date: 30/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2895.6		2737	7925257.20
		Evacuation Charge:				144780.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	251917.20
		Surface Trnsportation Charges:			29	83972.40
		RE Cess:20% on Basic ROM Notified Price			20%	1585051.44
		PE Cess:5% on Basic ROM Notified Price			5%	396262.86
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15925.80
		NMET:			2%	318.52
		DMFT:			30%	4777.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2895.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	2895.60
Total Value of Goods :						10414054.36
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						520702.72
Compensation cess:						1158240.00
Total Value of Goods With Tax :						12092997.08
Less: Under Loading:						143956.92
Total Payable Amt:						11949040.16
TCS:						0.00
Net Payable Amt:						11949040.16
Net Payable Amt in Words: Rupees One Crore Nineteen Lakh Forty-Nine Thousand Forty And Paise Sixteen Only						

Grade: 5950 Load Date: 25/12/2019 RR No : 162001936 Lifted Qty : 2895.6
Size of Coal: ROM(-100) Despatch Date : RR Date : 26/12/2019 UnderLoading Qty : 61.80
Ash% : D Note No : 140714 Weighment : Siding :
Seam : R-VIII T No Of Box : 43 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040920C522300503
Date: 27/12/2019

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1269.64		3144	3991748.16
		Evacuation Charge:				63482.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	110458.68
		Surface Trnsportation Charges:			29	36819.56
		RE Cess:20% on Basic ROM Notified Price			20%	798349.63
		PE Cess:5% on Basic ROM Notified Price			5%	199587.41
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8252.66
		NMET:			2%	165.05
		DMFT:			30%	2475.80
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1269.64
		PWD Road:(For Bengal Field)			@Rs.1/MT	1269.64
Total Value of Goods :						5213878.23
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						5982428.14
Less: Under Loading:						5.68
Total Payable Amt:						5977900.04
TCS:						0.00
Net Payable Amt:						5977900.04
Net Payable Amt in Words: Rupees Fifty-Nine Lakh Seventy-Seven Thousand Nine Hundred And Paise Four Only						

Grade: 6550 Load Date: 20/12/2019 RR No : 142000113 Lifted Qty : 1269.64
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 5.68
Ash% : D Note No : 140707 Weighment : Siding :
Seam : KENDA (R - VI) No Of Box : 18 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040220C532300502
Date: 27/12/2019

Detail of Consignee [Shipped to]

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

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

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

,TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2843.84		2737	7783590.08
		Evacuation Charge:				142192.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	247414.08
		Surface Trnsportation Charges:			29	82471.36
		RE Cess:20% on Basic ROM Notified Price			20%	1556718.02
		PE Cess:5% on Basic ROM Notified Price			5%	389179.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15641.12
		NMET:			2%	312.82
		DMFT:			30%	4692.34
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2843.84
		PWD Road:(For Bengal Field)			@Rs.1/MT	2843.84
Total Value of Goods :						10227899.00
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						511394.95
Compensation cess:						1137536.00
Total Value of Goods With Tax :						11876829.95
Less: Under Loading:						8737.31
Total Payable Amt:						11868092.64
TCS:						0.00
Net Payable Amt:						11868092.64
Net Payable Amt in Words: Rupees One Crore Eighteen Lakh Sixty-Eight Thousand Ninety-Two And Paise Sixty-Four Only						

Grade: 5950 Load Date: 20/12/2019 RR No : 142000114 Lifted Qty : 2843.84
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 10.96
Ash% : D Note No : 140708 Weighment : Siding :
Seam : R-VIII T No Of Box : 40 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040520C532200060
Date: 27/12/2019

Consignee Name: AJAY TRADING CO.(U.P)
Address: DEEPA SARAI, SAMBALMORADABAD, UP 244302

Consignee Name: AJAY TRADING CO.(U.P)
Address: DEEPA SARAI, SAMBALMORADABAD, UP 244302

State Name: UTTAR PRADESH
Unique ID: 821133
GSTIN: 09AAEFA5369A1ZO
State Code: 09

State Name: UTTAR PRADESH
Unique ID: 821133
GSTIN: 09AAEFA5369A1ZO
State Code: 09

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1061.6		6768	7184908.80
		Evacuation Charge:				53080.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	92359.20
		Surface Trnsportation Charges:			61	64757.60
		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)				
		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 :						8202537.33
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9070742.20
Less: Under Loading:						34.60
Total Payable Amt:						49087.02
TCS:						0.37
Net Payable Amt:						9021655.18
Net Payable Amt in Words:						33438.00
						9055093.18
						Rupees Ninety Lakh Fifty-Five Thousand Ninety-Three And Paise Eighteen Only

Grade: 6250 Load Date: 22/12/2019 RR No : 412000337 Lifted Qty : 1061.6
Size of Coal: STM(-100MM) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 34.60
Ash% : D Note No : 123342 Weighment : Siding :
Seam : DOBRANA (R - V) No Of Box : 16 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040620C532200059
Date: 27/12/2019

Consignee Name: AJAY TRADING CO.(U.P)
Address: DEEPA SARAI, SAMBALMORADABAD, UP 244302

Consignee Name: AJAY TRADING CO.(U.P)
Address: DEEPA SARAI, SAMBALMORADABAD, UP 244302

State Name: UTTAR PRADESH
Unique ID: 821133
GSTIN: 09AAEFA5369A1ZO
State Code: 09

State Name: UTTAR PRADESH
Unique ID: 821133
GSTIN: 09AAEFA5369A1ZO
State Code: 09

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2728.6		6768	18467164.80
		Evacuation Charge:				136430.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	237388.20
		Surface Trnsportation Charges:			29	79129.40
		RE Cess:20% on Basic ROM Notified Price			20%	1637160.00
		PE Cess:5% on Basic ROM Notified Price			5%	409290.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				17735.90
		NMET:			2%	354.72
		DMFT:			30%	5320.77
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2728.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	2728.60
Total Value of Goods :						20995430.99
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1091440.00
Total Value of Goods With Tax :						23222248.54
Less: Under Loading:						129.80
Total Payable Amt:						184147.26
TCS:						23038101.28
Net Payable Amt:						85606.00
Net Payable Amt in Words: Rupees Two Crore Thirty-One Lakh Twenty-Three Thousand Seven Hundred Seven And Paise Twenty-Eight Only						23123707.28

Grade: 6250 Load Date: 22/12/2019 RR No : 412000336 Lifted Qty : 2728.6
Size of Coal: STM(-100MM) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 129.80
Ash% : D Note No : 123341 Weighment : Siding :
Seam : KENDA (R- VI) No Of Box : 42 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd

Address: Area: KUNUSTORIA
Colliery: MAHABIR (Egra OC Patch)
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 040220C522300501
Date: 26/12/2019

Detail of Consignee [Shipped to]

Consignee Name: NTPC BONGAIGAON THERMAL POWER PLANT UNIT 1 &
Address: NTPC, BONGAIGAON THERMAL POWER PROJECT,
ASSAM
State Name: ASSAM
Unique ID: 821110
GSTIN: 18AAACN0255D1ZX
State Code: 18

Consignee Name: NTPC BONGAIGAON THERMAL POWER PLANT L
Address: NTPC, BONGAIGAON THERMAL POWER PROJECT,
ASSAM
State Name: ASSAM
Unique ID: 821110
GSTIN: 18AAACN0255D1ZX
State Code: 18

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1779.24		3000	5337720.00
		Evacuation Charge:				88962.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	154793.88
		Surface Trnsportation Charges:			84	149456.16
		RE Cess:20% on Basic ROM Notified Price			20%	1067544.00
		PE Cess:5% on Basic ROM Notified Price			5%	266886.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11565.06
		NMET:			2%	231.30
		DMFT:			30%	3469.52
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1779.24
		PWD Road:(For Bengal Field)			@Rs.1/MT	1779.24
Total Value of Goods :						7084186.40
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8150091.72
Less: Under Loading:						0.28
Total Payable Amt:						8149723.58
TCS:						0.00
Net Payable Amt:						8149723.58
Net Payable Amt in Words: Rupees Eighty-One Lakh Forty-Nine Thousand Seven Hundred Twenty-Three And Paise Fifty-Eight Only						

Grade: 6250 Load Date: 23/12/2019 RR No : 142000049 Lifted Qty : 1779.24
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 0.28
Ash% : D Note No : 140640 Weighment : Siding :
Seam : NEGA (R- VIII) No Of Box : 27 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040820C522300500
Date: 26/12/2019

Consignee Name: NTPC BONGAIGAON THERMAL POWER PLANT UNIT 1 &
Address: NTPC, BONGAIGAON THERMAL POWER PROJECT,
ASSAM
State Name: ASSAM
Unique ID: 821110
GSTIN: 18AAACN0255D1ZX
State Code: 18

Consignee Name: NTPC BONGAIGAON THERMAL POWER PLANT L
Address: NTPC, BONGAIGAON THERMAL POWER PROJECT,
ASSAM
State Name: ASSAM
Unique ID: 821110
GSTIN: 18AAACN0255D1ZX
State Code: 18

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

ASSAM

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2038.8		3000	6116400.00
		Evacuation Charge:				101940.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	177375.60
		Surface Trnsportation Charges:			61	124366.80
		RE Cess:20% on Basic ROM Notified Price			20%	1223280.00
		PE Cess:5% on Basic ROM Notified Price			5%	305820.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13252.20
		NMET:			2%	265.04
		DMFT:			30%	3975.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2038.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	2038.80
Total Value of Goods :						8070752.90
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9289810.55
Less: Under Loading:						6.82
Total Payable Amt:						8966.80
TCS:						0.00
Net Payable Amt:						9280843.75
Net Payable Amt in Words:						Rupees Ninety-Two Lakh Eighty Thousand Eight Hundred Forty-Three And Paise Seventy-Five Only

Grade: 6250 Load Date: 23/12/2019 RR No : 162000564 Lifted Qty : 2038.8
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 6.82
Ash% : D Note No : 140639 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 30 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 041020C522300499
Date: 26/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	967.6		2737	2648321.20
		Evacuation Charge:				48380.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	84181.20
		Surface Trnsportation Charges:			29	28060.40
		RE Cess:20% on Basic ROM Notified Price			20%	529664.24
		PE Cess:5% on Basic ROM Notified Price			5%	132416.06
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5321.80
		NMET:			2%	106.44
		DMFT:			30%	1596.54
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	967.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	967.60
Total Value of Goods :						3479983.08
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						173999.15
Compensation cess:						387040.00
Total Value of Goods With Tax :						4041022.23
Less: Under Loading:						40701.88
Total Payable Amt:						4000320.35
TCS:						0.00
Net Payable Amt:						4000320.35
Net Payable Amt in Words:						Rupees Forty Lakh Three Hundred Twenty And Paise Thirty-Five Only

Grade: 5950 Load Date: 24/12/2019 RR No : 162001934 Lifted Qty : 967.6
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 21.20
Ash% : D Note No : 140711 Weighment : Siding :
Seam : PURANDIP (R - VIII-B) No Of Box : 14 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040220C532300498
Date: 26/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3058.8		2737	8371935.60
		Evacuation Charge:				152940.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	266115.60
		Surface Trnsportation Charges:			29	88705.20
		RE Cess:20% on Basic ROM Notified Price			20%	1674387.12
		PE Cess:5% on Basic ROM Notified Price			5%	418596.78
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16823.40
		NMET:			2%	336.47
		DMFT:			30%	5047.02
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3058.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	3058.80
Total Value of Goods :						11001004.79
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						12774575.03
Less: Under Loading:						50.00
Total Payable Amt:						12678580.03
TCS:						0.00
Net Payable Amt:						12678580.03
Net Payable Amt in Words: Rupees One Crore Twenty-Six Lakh Seventy-Eight Thousand Five Hundred Eighty And Paise Three Only						

Grade: 5950 Load Date: 24/12/2019 RR No : 162001935 Lifted Qty : 3058.8
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 50.00
Ash% : D Note No : 140712 Weighment : Siding :
Seam : R-VIII T No Of Box : 44 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040820C522300497
Date: 25/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4057.2		3000	12171600.00
		Evacuation Charge:				202860.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	352976.40
		Surface Trnsportation Charges:			61	247489.20
		RE Cess:20% on Basic ROM Notified Price			20%	2434320.00
		PE Cess:5% on Basic ROM Notified Price			5%	608580.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				26371.80
		NMET:			2%	527.44
		DMFT:			30%	7911.54
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4057.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	4057.20
Total Value of Goods :						16060750.78
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						18486668.32
Less: Under Loading:						106.40
Total Payable Amt:						18401846.24
TCS:						0.00
Net Payable Amt:						18401846.24
Net Payable Amt in Words: Rupees One Crore Eighty-Four Lakh One Thousand Eight Hundred Forty-Six And Paise Twenty-Four Only						

Grade: 6250 Load Date: 18/12/2019 RR No : 162000560 Lifted Qty : 4057.2
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 106.40
Ash% : D Note No : 140635 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040820C522300496
Date: 25/12/2019

Detail of Consignee [Shipped to]

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	984.64		2737	2694959.68
		Evacuation Charge:				49232.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	85663.68
		Surface Trnsportation Charges:			61	60063.04
		RE Cess:20% on Basic ROM Notified Price			20%	538991.94
		PE Cess:5% on Basic ROM Notified Price			5%	134747.98
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5415.52
		NMET:			2%	108.31
		DMFT:			30%	1624.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	984.64
		PWD Road:(For Bengal Field)			@Rs.1/MT	984.64
Total Value of Goods :						3572776.09
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						393856.00
Total Value of Goods With Tax :						4145270.89
Less: Under Loading:						27.25
Total Payable Amt:						4123547.19
TCS:						0.00
Net Payable Amt:						4123547.19
Net Payable Amt in Words: Rupees Forty-One Lakh Twenty-Three Thousand Five Hundred Forty-Seven And Paise Nineteen Only						

Grade: 5950 Load Date: 21/12/2019 RR No : 162000562 Lifted Qty : 984.64
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 27.25
Ash% : D Note No : 140638 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040220C522300495
Date: 25/12/2019

Detail of Consignee [Shipped to]

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

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

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

TAMIL NADU

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2617.99		3000	7853970.00
		Evacuation Charge:				130899.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	227765.13
		Surface Transportation Charges:			84	219911.16
		RE Cess:20% on Basic ROM Notified Price			20%	1570794.00
		PE Cess:5% on Basic ROM Notified Price			5%	392698.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17016.94
		NMET:			2%	340.34
		DMFT:			30%	5105.08
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2617.99
		PWD Road:(For Bengal Field)			@Rs.1/MT	2617.99
Total Value of Goods :						10423736.63
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						521186.83
Compensation cess:						1047196.00
Total Value of Goods With Tax :						11992119.46
Less: Under Loading:						16964.42
Total Payable Amt:						11975155.04
TCS:						0.00
Net Payable Amt:						11975155.04
Net Payable Amt in Words: Rupees One Crore Nineteen Lakh Seventy-Five Thousand One Hundred Fifty-Five And Paise Four Only						

Grade: 6250 Load Date: 21/12/2019 RR No : 162000563 Lifted Qty : 2617.99
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 21.28
Ash% : D Note No : 140637 Weighment : Siding :
Seam : BOGRA (R-VI) No Of Box : 40 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd

Address: Area: KUNUSTORIA
Colliery: NORTH SEARSOLE COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 040820C522300494
Date: 25/12/2019

Detail of Consignee [Shipped to]

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3863.2		3000	11589600.00
		Evacuation Charge:				193160.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	336098.40
		Surface Trnsportation Charges:			61	235655.20
		RE Cess:20% on Basic ROM Notified Price			20%	2317920.00
		PE Cess:5% on Basic ROM Notified Price			5%	579480.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				25110.80
		NMET:			2%	502.22
		DMFT:			30%	7533.24
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3863.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	3863.20
Total Value of Goods :						15292786.26
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 764639.31
Compensation cess:						400 1545280.00
Total Value of Goods With Tax :						17602705.57
Less: Under Loading:						107.30 206005.27
Total Payable Amt:						17396700.30
TCS:						0.00 0.00
Net Payable Amt:						17396700.30
Net Payable Amt in Words: Rupees One Crore Seventy-Three Lakh Ninety-Six Thousand Seven Hundred And Paise Thirty Only						

Grade: 6250 Load Date: 20/12/2019 RR No : 162000561 Lifted Qty : 3863.2
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 107.30
Ash% : D Note No : 140636 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 56 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040220C532300493
Date: 25/12/2019

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

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

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2352.92		2737	6439942.04
		Evacuation Charge:				117646.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	204704.04
		Surface Trnsportation Charges:			29	68234.68
		RE Cess:20% on Basic ROM Notified Price			20%	1287988.41
		PE Cess:5% on Basic ROM Notified Price			5%	321997.10
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12941.06
		NMET:			2%	258.82
		DMFT:			30%	3882.32
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2352.92
		PWD Road:(For Bengal Field)			@Rs.1/MT	2352.92
Total Value of Goods :						8462300.31
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9826583.33
Less: Under Loading:						4.79
Total Payable Amt:						9822764.74
TCS:						0.00
Net Payable Amt:						9822764.74
Net Payable Amt in Words: Rupees Ninety-Eight Lakh Twenty-Two Thousand Seven Hundred Sixty-Four And Paise Seventy-Four Only						

Grade: 5950 Load Date: 22/12/2019 RR No : 162001932 Lifted Qty : 2352.92
Size of Coal: ROM(-100) Despatch Date : RR Date : 23/12/2019 UnderLoading Qty : 4.79
Ash% : D Note No : 140710 Weighment : Siding :
Seam : R-VIII T No Of Box : 37 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 041020C522300492
Date: 25/12/2019

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1279.98		2737	3503305.26
		Evacuation Charge:				63999.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	111358.26
		Surface Trnsportation Charges:			29	37119.42
		RE Cess:20% on Basic ROM Notified Price			20%	700661.05
		PE Cess:5% on Basic ROM Notified Price			5%	175165.26
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7039.89
		NMET:			2%	140.80
		DMFT:			30%	2111.97
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1279.98
		PWD Road:(For Bengal Field)			@Rs.1/MT	1279.98
Total Value of Goods :						4603460.87
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						5345625.91
Less: Under Loading:						10.49
Total Payable Amt:						5337263.28
TCS:						0.00
Net Payable Amt:						5337263.28
Net Payable Amt in Words:						Rupees Fifty-Three Lakh Thirty-Seven Thousand Two Hundred Sixty-Three And Paise Twenty-Eight Only

Grade: 5950 Load Date: 22/12/2019 RR No : 162001933 Lifted Qty : 1279.98
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 10.49
Ash% : D Note No : 140709 Weighment : Siding :
Seam : PURANDIP (R - VIII-B) No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040220C532300491
Date: 24/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2603.8		2737	7126600.60
		Evacuation Charge:				130190.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	226530.60
		Surface Trnsportation Charges:			29	75510.20
		RE Cess:20% on Basic ROM Notified Price			20%	1425320.12
		PE Cess:5% on Basic ROM Notified Price			5%	356330.03
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14320.90
		NMET:			2%	286.42
		DMFT:			30%	4296.27
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2603.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	2603.80
Total Value of Goods :						9364592.74
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10874342.38
Less: Under Loading:						1.20
Total Payable Amt:						10872038.50
TCS:						0.00
Net Payable Amt:						10872038.50
Net Payable Amt in Words: Rupees One Crore Eight Lakh Seventy-Two Thousand Thirty-Eight And Paise Fifty Only						

Grade: 5950 Load Date: 19/12/2019 RR No : 162001931 Lifted Qty : 2603.8
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 1.20
Ash% : D Note No : 140705 Weighment : Siding :
Seam : R-VIII T No Of Box : 38 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040120C532300490
Date: 24/12/2019

Detail of Consignee [Shipped to]

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1339.1		3144	4210130.40
		Evacuation Charge:				66955.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	116501.70
		Surface Trnsportation Charges:			61	81685.10
		RE Cess:20% on Basic ROM Notified Price			20%	842026.08
		PE Cess:5% on Basic ROM Notified Price			5%	210506.52
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8704.15
		NMET:			2%	174.08
		DMFT:			30%	2611.25
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1339.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	1339.10
Total Value of Goods :						5541972.48
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						277098.62
Compensation cess:						535640.00
Total Value of Goods With Tax :						6354711.10
Less: Under Loading:						6911.64
Total Payable Amt:						6347799.46
TCS:						0.00
Net Payable Amt:						6347799.46
Net Payable Amt in Words: Rupees Sixty-Three Lakh Forty-Seven Thousand Seven Hundred Ninety-Nine And Paise Forty-Six Only						

Grade: 6550 Load Date: 19/12/2019 RR No : 142000112 Lifted Qty : 1339.1
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 3.60
Ash% : D Note No : 140706 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 20 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040820C522300489
Date: 19/12/2019

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

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

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3874.87		3000	11624610.00
		Evacuation Charge:				193743.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	337113.69
		Surface Trnsportation Charges:			61	236367.07
		RE Cess:20% on Basic ROM Notified Price			20%	2324922.00
		PE Cess:5% on Basic ROM Notified Price			5%	581230.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				25186.66
		NMET:			2%	503.73
		DMFT:			30%	7556.00
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3874.87
		PWD Road:(For Bengal Field)			@Rs.1/MT	3874.87
Total Value of Goods :						15338982.89
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 766949.14
Compensation cess:						400 1549948.00
Total Value of Goods With Tax :						17655880.03
Less: Under Loading:						9.61 7661.09
Total Payable Amt:						17648218.94
TCS:						0.00 0.00
Net Payable Amt:						17648218.94
Net Payable Amt in Words: Rupees One Crore Seventy-Six Lakh Forty-Eight Thousand Two Hundred Eighteen And Paise Ninety-Four Only						

Grade: 6250 Load Date: 16/12/2019 RR No : 142000048 Lifted Qty : 3874.87
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 9.61
Ash% : D Note No : 140634 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 55 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040220C532300488
Date: 18/12/2019

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2830.16		2737	7746147.92
		Evacuation Charge:				141508.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	246223.92
		Surface Trnsportation Charges:			29	82074.64
		RE Cess:20% on Basic ROM Notified Price			20%	1549229.58
		PE Cess:5% on Basic ROM Notified Price			5%	387307.40
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15565.88
		NMET:			2%	311.32
		DMFT:			30%	4669.76
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2830.16
		PWD Road:(For Bengal Field)			@Rs.1/MT	2830.16
Total Value of Goods :						10178698.74
Discount (if any):						
SGST:						2.5% 254467.47
CGST:						2.5% 254467.47
IGST:						0.00
Compensation ccess:						400 1132064.00
Total Value of Goods With Tax :						11819697.68
Less: Under Loading:						5.76 3065.47
Total Payable Amt:						11816632.21
TCS:						0.00 0.00
Net Payable Amt:						11816632.21
Net Payable Amt in Words: Rupees One Crore Eighteen Lakh Sixteen Thousand Six Hundred Thirty-Two And Paise Twenty-One Only						

Grade: 5950 Load Date: 16/12/2019 RR No : 161002319 Lifted Qty : 2830.16
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 5.76
Ash% : D Note No : 140704 Weighment : Siding :
Seam : R-VIII T No Of Box : 41 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040920C522300487
Date: 18/12/2019

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1208.72		3144	3800215.68
		Evacuation Charge:				60436.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	105158.64
		Surface Trnsportation Charges:			29	35052.88
		RE Cess:20% on Basic ROM Notified Price			20%	760043.14
		PE Cess:5% on Basic ROM Notified Price			5%	190010.78
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7856.68
		NMET:			2%	157.13
		DMFT:			30%	2357.00
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1208.72
		PWD Road:(For Bengal Field)			@Rs.1/MT	1208.72
Total Value of Goods :						4963705.37
Discount (if any):						
SGST:						2.5% 124092.63
CGST:						2.5% 124092.63
IGST:						0.00
Compensation cess:						400 483488.00
Total Value of Goods With Tax :						5695378.63
Less: Under Loading:						7.12 3789.26
Total Payable Amt:						5691589.37
TCS:						0.00 0.00
Net Payable Amt:						5691589.37
Net Payable Amt in Words: Rupees Fifty-Six Lakh Ninety-One Thousand Five Hundred Eighty-Nine And Paise Thirty-Seven Only						

Grade: 6550 Load Date: 16/12/2019 RR No : 161002318 Lifted Qty : 1208.72
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 7.12
Ash% : D Note No : 140703 Weighment : Siding :
Seam : KENDA (R - VI) No Of Box : 18 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040820C522300486
Date: 17/12/2019

Detail of Consignee [Shipped to]

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

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

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

TAMIL NADU

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3818.84		3000	11456520.00
		Evacuation Charge:				190942.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	332239.08
		Surface Transportation Charges:			61	232949.24
		RE Cess:20% on Basic ROM Notified Price			20%	2291304.00
		PE Cess:5% on Basic ROM Notified Price			5%	572826.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				24822.46
		NMET:			2%	496.45
		DMFT:			30%	7446.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3818.84
		PWD Road:(For Bengal Field)			@Rs.1/MT	3818.84
Total Value of Goods :						15117183.65
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						17400578.83
Less: Under Loading:						0.56
Total Payable Amt:						17400132.40
TCS:						0.00
Net Payable Amt:						17400132.40
Net Payable Amt in Words: Rupees One Crore Seventy-Four Lakh One Hundred Thirty-Two And Paise Forty Only						

Grade: 6250 Load Date: 13/12/2019 RR No : 162000559 Lifted Qty : 3818.84
Size of Coal: ROM(-100) Despatch Date : 14/12/2019 RR Date : 14/12/2019 UnderLoading Qty : 0.56
Ash% : D Note No : 140632 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 56 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd

Address: Area: KUNUSTORIA
Colliery: NORTH SEARSOLE COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 040820C522300485
Date: 17/12/2019

Detail of Consignee [Shipped to]

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3431.69		3000	10295070.00
		Evacuation Charge:				171584.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	298557.03
		Surface Trnsportation Charges:			61	209333.09
		RE Cess:20% on Basic ROM Notified Price			20%	2059014.00
		PE Cess:5% on Basic ROM Notified Price			5%	514753.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				22305.99
		NMET:			2%	446.12
		DMFT:			30%	6691.80
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3431.69
		PWD Road:(For Bengal Field)			@Rs.1/MT	3431.69
Total Value of Goods :						13584619.41
Discount (if any):						
SGST:						2.5% 339615.49
CGST:						2.5% 339615.49
IGST:						0.00
Compensation cess:						400 1372676.00
Total Value of Goods With Tax :						15636526.39
Less: Under Loading:						57.79 38863.78
Total Payable Amt:						15597662.61
TCS:						0.00 0.00
Net Payable Amt:						15597662.61
Net Payable Amt in Words: Rupees One Crore Fifty-Five Lakh Ninety-Seven Thousand Six Hundred Sixty-Two And Paise Sixty-One Only						

Grade: 6250 Load Date: 15/12/2019 RR No : 141000058 Lifted Qty : 3431.69
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 57.79
Ash% : D Note No : 140633 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 56 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040220C522300484
Date: 17/12/2019

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

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

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3384.25		3000	10152750.00
		Evacuation Charge:				169212.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	294429.75
		Surface Trnsportation Charges:			84	284277.00
		RE Cess:20% on Basic ROM Notified Price			20%	2030550.00
		PE Cess:5% on Basic ROM Notified Price			5%	507637.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21997.63
		NMET:			2%	439.95
		DMFT:			30%	6599.29
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3384.25
		PWD Road:(For Bengal Field)			@Rs.1/MT	3384.25
Total Value of Goods :						13474662.12
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						15502095.23
Less: Under Loading:						33.12
Total Payable Amt:						15475691.97
TCS:						0.00
Net Payable Amt:						15475691.97
Net Payable Amt in Words: Rupees One Crore Fifty-Four Lakh Seventy-Five Thousand Six Hundred Ninety-One And Paise Ninety-Seven Only						

Grade: 6250 Load Date: 11/12/2019 RR No : 142000047 Lifted Qty : 3384.25
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 33.12
Ash% : D Note No : 140631 Weighment : Siding :
Seam : BOGRA (R-VI) No Of Box : 48 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040520C532300483
Date: 17/12/2019

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	459.95		3000	1379850.00
		Evacuation Charge:				22997.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	40015.65
		Surface Trnsportation Charges:			61	28056.95
		RE Cess:20% on Basic ROM Notified Price			20%	275970.00
		PE Cess:5% on Basic ROM Notified Price			5%	68992.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2989.68
		NMET:			2%	59.79
		DMFT:			30%	896.90
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	459.95
		PWD Road:(For Bengal Field)			@Rs.1/MT	459.95
Total Value of Goods :						1820748.87
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						91037.44
Compensation ccess:						183980.00
Total Value of Goods With Tax :						2095766.31
Less: Under Loading:						3093.14
Total Payable Amt:						2092673.17
TCS:						0.00
Net Payable Amt:						2092673.17
Net Payable Amt in Words: Rupees Twenty Lakh Ninety-Two Thousand Six Hundred Seventy-Three And Paise Seventeen Only						

Grade: 6250 Load Date: 14/12/2019 RR No : 162001930 Lifted Qty : 459.95
Size of Coal: ROM(-100) Despatch Date : 14/12/2019 RR Date : 14/12/2019 UnderLoading Qty : 3.88
Ash% : D Note No : 123340 Weighment : Siding :
Seam : DOBRANA (R - V) No Of Box : 7 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040620C532300482
Date: 17/12/2019

Detail of Consignee [Shipped to]

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

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

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1368.3		3000	4104900.00
		Evacuation Charge:				68415.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	119042.10
		Surface Transportation Charges:			29	39680.70
		RE Cess:20% on Basic ROM Notified Price			20%	820980.00
		PE Cess:5% on Basic ROM Notified Price			5%	205245.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8893.95
		NMET:			2%	177.88
		DMFT:			30%	2668.19
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1368.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	1368.30
Total Value of Goods :						5372739.42
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6188696.39
Less: Under Loading:						14.55
Total Payable Amt:						6177097.13
TCS:						0.00
Net Payable Amt:						6177097.13
Net Payable Amt in Words: Rupees Sixty-One Lakh Seventy-Seven Thousand Ninety-Seven And Paise Thirteen Only						

Grade: 6250 Load Date: 14/12/2019 RR No : 162001929 Lifted Qty : 1368.3
Size of Coal: ROM(-100) Despatch Date : 14/12/2019 RR Date : 14/12/2019 UnderLoading Qty : 14.55
Ash% : D Note No : 123339 Weighment : Siding :
Seam : KENDA (R- VI) No Of Box : 22 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040220C532300481
Date: 17/12/2019

Detail of Consignee [Shipped to]

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

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

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1741.34		2737	4766047.58
		Evacuation Charge:				87067.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	151496.58
		Surface Trnsportation Charges:			29	50498.86
		RE Cess:20% on Basic ROM Notified Price			20%	953209.52
		PE Cess:5% on Basic ROM Notified Price			5%	238302.38
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9577.37
		NMET:			2%	191.55
		DMFT:			30%	2873.21
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1741.34
		PWD Road:(For Bengal Field)			@Rs.1/MT	1741.34
Total Value of Goods :						6262746.73
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						7272420.07
Less: Under Loading:						63.50
Total Payable Amt:						7221797.87
TCS:						0.00
Net Payable Amt:						7221797.87
Net Payable Amt in Words: Rupees Seventy-Two Lakh Twenty-One Thousand Seven Hundred Ninety-Seven And Paise Eighty-Seven Only						

Grade: 5950 Load Date: 14/12/2019 RR No : 162001928 Lifted Qty : 1741.34
Size of Coal: ROM(-100) Despatch Date : 14/12/2019 RR Date : 14/12/2019 UnderLoading Qty : 63.50
Ash% : D Note No : 140702 Weighment : Siding :
Seam : R-VIII T No Of Box : 27 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040620C532200058
Date: 17/12/2019

Consignee Name: S.G.PROJECTS LTD (JH)
Address: KUMARDHUBI , CHIRKUNDA, DHANBADJHARKHAND
828202
State Name: JHARKHAND
Unique ID: 821157
GSTIN: 20AAHCS6362D1ZO
State Code: 20

Consignee Name: S.G.PROJECTS LTD (JH)
Address: KUMARDHUBI , CHIRKUNDA, DHANBADJHARKHAND
828202
State Name: JHARKHAND
Unique ID: 821157
GSTIN: 20AAHCS6362D1ZO
State Code: 20

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

AYODHYA,JHARKHAND

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2848.03		6768	19275467.04
		Evacuation Charge:				142401.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	247778.61
		Surface Trnsportation Charges:			29	82592.87
		RE Cess:20% on Basic ROM Notified Price			20%	1708818.00
		PE Cess:5% on Basic ROM Notified Price			5%	427204.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				18512.20
		NMET:			2%	370.24
		DMFT:			30%	5553.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2848.03
		PWD Road:(For Bengal Field)			@Rs.1/MT	2848.03
Total Value of Goods :						21914394.68
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1139212.00
Total Value of Goods With Tax :						24390819.41
Less: Under Loading:						79.57
Total Payable Amt:						24277933.45
TCS:						1.00
Net Payable Amt:						24519426.45
Net Payable Amt in Words: Rupees Two Crore Forty-Five Lakh Nineteen Thousand Four Hundred Twenty-Six And Paise Forty-Five Only						

Grade: 6250 Load Date: 12/12/2019 RR No : 412000335 Lifted Qty : 2848.03
Size of Coal: STM(-100MM) Despatch Date : RR Date : 13/12/2019 UnderLoading Qty : 79.57
Ash% : D Note No : 123337 Weighment : Siding :
Seam : KENDA (R- VI) No Of Box : 43 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040520C532200057
Date: 17/12/2019

Consignee Name: S.G.PROJECTS LTD (JH)
Address: KUMARDHUBI , CHIRKUNDA, DHANBADJHARKHAND
828202
State Name: JHARKHAND
Unique ID: 821157
GSTIN: 20AAHCS6362D1ZO
State Code: 20

Consignee Name: S.G.PROJECTS LTD (JH)
Address: KUMARDHUBI , CHIRKUNDA, DHANBADJHARKHAND
828202
State Name: JHARKHAND
Unique ID: 821157
GSTIN: 20AAHCS6362D1ZO
State Code: 20

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

AYODHYA,JHARKHAND

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1018.12		6768	6890636.16
		Evacuation Charge:				50906.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	88576.44
		Surface Trnsportation Charges:			61	62105.32
		RE Cess:20% on Basic ROM Notified Price			20%	610872.00
		PE Cess:5% on Basic ROM Notified Price			5%	152718.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				6617.78
		NMET:			2%	132.36
		DMFT:			30%	1985.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1018.12
		PWD Road:(For Bengal Field)			@Rs.1/MT	1018.12
Total Value of Goods :						7866585.63
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8753834.91
Less: Under Loading:						13.08
Total Payable Amt:						8735278.31
TCS:						1.00
Net Payable Amt:						8821950.31
Net Payable Amt in Words: Rupees Eighty-Eight Lakh Twenty-One Thousand Nine Hundred Fifty And Paise Thirty-One Only						

Grade: 6250 Load Date: 12/12/2019 RR No : 412000334 Lifted Qty : 1018.12
Size of Coal: STM(-100MM) Despatch Date : RR Date : 13/12/2019 UnderLoading Qty : 13.08
Ash% : D Note No : 123338 Weighment : Siding :
Seam : DOBRANA (R - V) No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040920C522300480
Date: 17/12/2019

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	984.47		3144	3095173.68
		Evacuation Charge:				49223.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	85648.89
		Surface Trnsportation Charges:			29	28549.63
		RE Cess:20% on Basic ROM Notified Price			20%	619034.74
		PE Cess:5% on Basic ROM Notified Price			5%	154758.68
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6399.06
		NMET:			2%	127.98
		DMFT:			30%	1919.72
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	984.47
		PWD Road:(For Bengal Field)			@Rs.1/MT	984.47
Total Value of Goods :						4042804.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						393788.00
Total Value of Goods With Tax :						4638733.06
Less: Under Loading:						29.94
Total Payable Amt:						4614864.89
TCS:						0.00
Net Payable Amt:						4614864.89
Net Payable Amt in Words: Rupees Forty-Six Lakh Fourteen Thousand Eight Hundred Sixty-Four And Paise Eighty-Nine Only						

Grade: 6550 Load Date: 10/12/2019 RR No : 162001925 Lifted Qty : 984.47
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 29.94
Ash% : D Note No : 123248 Weighment : Siding :
Seam : KENDA (R - VI) No Of Box : 15 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040220C532300479
Date: 17/12/2019

Detail of Consignee [Shipped to]

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

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

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2689.88		2737	7362201.56
		Evacuation Charge:				134494.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	234019.56
		Surface Trnsportation Charges:			29	78006.52
		RE Cess:20% on Basic ROM Notified Price			20%	1472440.31
		PE Cess:5% on Basic ROM Notified Price			5%	368110.08
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14794.34
		NMET:			2%	295.89
		DMFT:			30%	4438.30
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2689.88
		PWD Road:(For Bengal Field)			@Rs.1/MT	2689.88
Total Value of Goods :						9674180.32
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						11233841.34
Less: Under Loading:						17.25
Total Payable Amt:						11220089.64
TCS:						0.00
Net Payable Amt:						11220089.64
Net Payable Amt in Words: Rupees One Crore Twelve Lakh Twenty Thousand Eighty-Nine And Paise Sixty-Four Only						

Grade: 5950 Load Date: 10/12/2019 RR No : 162001924 Lifted Qty : 2689.88
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 17.25
Ash% : D Note No : 123249 Weighment : Siding :
Seam : R-VIII T No Of Box : 39 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040120C532300478
Date: 16/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1269.11		3144	3990081.84
		Evacuation Charge:				63455.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	110412.57
		Surface Trnsportation Charges:			61	77415.71
		RE Cess:20% on Basic ROM Notified Price			20%	798016.37
		PE Cess:5% on Basic ROM Notified Price			5%	199504.09
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8249.22
		NMET:			2%	164.98
		DMFT:			30%	2474.77
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1269.11
		PWD Road:(For Bengal Field)			@Rs.1/MT	1269.11
Total Value of Goods :						5252313.27
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6022572.93
Less: Under Loading:						7.73
Total Payable Amt:						6162.36
TCS:						0.00
Net Payable Amt:						6016410.57
Net Payable Amt in Words: Rupees Sixty Lakh Sixteen Thousand Four Hundred Ten And Paise Fifty-Seven Only						

Grade: 6550 Load Date: 12/12/2019 RR No : 162001927 Lifted Qty : 1269.11
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/12/2019 UnderLoading Qty : 7.73
Ash% : D Note No : 140700 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 18 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040220C532300477
Date: 16/12/2019

Detail of Consignee [Shipped to]

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

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

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2398.91		2737	6565816.67
		Evacuation Charge:				119945.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	208705.17
		Surface Trnsportation Charges:			29	69568.39
		RE Cess:20% on Basic ROM Notified Price			20%	1313163.33
		PE Cess:5% on Basic ROM Notified Price			5%	328290.83
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13194.01
		NMET:			2%	263.88
		DMFT:			30%	3958.20
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2398.91
		PWD Road:(For Bengal Field)			@Rs.1/MT	2398.91
Total Value of Goods :						8627703.80
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10018652.99
Less: Under Loading:						18.98
Total Payable Amt:						15130.86
TCS:						0.00
Net Payable Amt:						10003522.13
Net Payable Amt in Words: Rupees One Crore Three Thousand Five Hundred Twenty-Two And Paise Thirteen Only						

Grade: 5950 Load Date: 12/12/2019 RR No : 162001926 Lifted Qty : 2398.91
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/12/2019 UnderLoading Qty : 18.98
Ash% : D Note No : 140701 Weighment : Siding :
Seam : R-VIII T No Of Box : 35 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040820C522300476
Date: 12/12/2019

Detail of Consignee [Shipped to]

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3993.34		3000	11980020.00
		Evacuation Charge:				199667.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	347420.58
		Surface Trnsportation Charges:			61	243593.74
		RE Cess:20% on Basic ROM Notified Price			20%	2396004.00
		PE Cess:5% on Basic ROM Notified Price			5%	599001.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				25956.71
		NMET:			2%	519.13
		DMFT:			30%	7787.01
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3993.34
		PWD Road:(For Bengal Field)			@Rs.1/MT	3993.34
Total Value of Goods :						15807955.85
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						790397.79
Compensation cess:						1597336.00
Total Value of Goods With Tax :						18195689.64
Less: Under Loading:						102781.59
Total Payable Amt:						18092908.05
TCS:						0.00
Net Payable Amt:						18092908.05
Net Payable Amt in Words: Rupees One Crore Eighty Lakh Ninety-Two Thousand Nine Hundred Eight And Paise Five Only						

Grade: 6250 Load Date: 09/12/2019 RR No : 162000558 Lifted Qty : 3993.34
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 58.22
Ash% : D Note No : 140630 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040520C532200056
Date: 10/12/2019

Consignee Name: UTILITY BRIQUETTES PRIVATE LIMITED
Address: 133/125, TRANSPORT NAGAR,KANPURKANPUR 208014
State Name: UTTAR PRADESH
Unique ID: 821016
GSTIN: 09AAACU2738C1ZJ
State Code: 09

Consignee Name: UTILITY BRIQUETTES PRIVATE LIMITED
Address: 133/125, TRANSPORT NAGAR,KANPURKANPUR 208014
State Name: UTTAR PRADESH
Unique ID: 821016
GSTIN: 09AAACU2738C1ZJ
State Code: 09

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

KUSMHI,UTTAR PRADESH

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	990.8		6778	6715642.40
		Evacuation Charge:				49540.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	86199.60
		Surface Trnsportation Charges:			61	60438.80
		RE Cess:20% on Basic ROM Notified Price			20%	594480.00
		PE Cess:5% on Basic ROM Notified Price			5%	148620.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				6440.20
		NMET:			2%	128.80
		DMFT:			30%	1932.06
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	990.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	990.80
Total Value of Goods :						7665403.46
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						383270.17
						400
Total Value of Goods With Tax :						8529443.63
Less: Under Loading:						15.00
Total Payable Amt:						18720.00
						8510723.63
TCS:						1.00
Net Payable Amt:						84450.00
Net Payable Amt in Words:						8595173.63
						Rupees Eighty-Five Lakh Ninety-Five Thousand One Hundred Seventy-Three And Paise Sixty-Three Only

Grade: 6250 Load Date: 06/12/2019 RR No : 412000333 Lifted Qty : 990.8
Size of Coal: STM(-100MM) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 15.00
Ash% : D Note No : 123336 Weighment : Siding :
Seam : DOBRANA (R - V) No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040620C532200055
Date: 10/12/2019

Consignee Name: UTILITY BRIQUETTES PRIVATE LIMITED
Address: 133/125, TRANSPORT NAGAR,KANPURKANPUR 208014
State Name: UTTAR PRADESH
Unique ID: 821016
GSTIN: 09AAACU2738C1ZJ
State Code: 09

Consignee Name: UTILITY BRIQUETTES PRIVATE LIMITED
Address: 133/125, TRANSPORT NAGAR,KANPURKANPUR 208014
State Name: UTTAR PRADESH
Unique ID: 821016
GSTIN: 09AAACU2738C1ZJ
State Code: 09

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

KUSMHI,UTTAR PRADESH

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2809.4		6778	19042113.20
		Evacuation Charge:				140470.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	244417.80
		Surface Trnsportation Charges:			29	81472.60
		RE Cess:20% on Basic ROM Notified Price			20%	1685640.00
		PE Cess:5% on Basic ROM Notified Price			5%	421410.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				18261.10
		NMET:			2%	365.22
		DMFT:			30%	5478.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2809.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	2809.40
Total Value of Goods :						21645247.05
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1123760.00
Total Value of Goods With Tax :						24089782.40
Less: Under Loading:						58.60
Total Payable Amt:						24016649.60
TCS:						1.00
Net Payable Amt:						24255162.60
Net Payable Amt in Words: Rupees Two Crore Forty-Two Lakh Fifty-Five Thousand One Hundred Sixty-Two And Paise Sixty Only						

Grade: 6250 Load Date: 06/12/2019 RR No : 412000332 Lifted Qty : 2809.4
Size of Coal: STM(-100MM) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 58.60
Ash% : D Note No : 123335 Weighment : Siding :
Seam : KENDA (R- VI) No Of Box : 43 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040920C522300475
Date: 10/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1085.8		3144	3413755.20
		Evacuation Charge:				54290.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	94464.60
		Surface Trnsportation Charges:			29	31488.20
		RE Cess:20% on Basic ROM Notified Price			20%	682751.04
		PE Cess:5% on Basic ROM Notified Price			5%	170687.76
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7057.70
		NMET:			2%	141.15
		DMFT:			30%	2117.31
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1085.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	1085.80
Total Value of Goods :						4458924.56
Discount (if any):						
SGST:						2.5% 111473.11
CGST:						2.5% 111473.11
IGST:						0.00
Compensation cess:						400 434320.00
Total Value of Goods With Tax :						5116190.78
Less: Under Loading:						13.80 6753.72
Total Payable Amt:						5109437.06
TCS:						0.00 0.00
Net Payable Amt:						5109437.06
Net Payable Amt in Words: Rupees Fifty-One Lakh Nine Thousand Four Hundred Thirty-Seven And Paise Six Only						

Grade: 6550 Load Date: 06/12/2019 RR No : 171000184 Lifted Qty : 1085.8
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 13.80
Ash% : D Note No : 123244 Weighment : Siding :
Seam : KENDA (R - VI) No Of Box : 16 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040220C532300474
Date: 10/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2627		2737	7190099.00
		Evacuation Charge:				131350.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	228549.00
		Surface Trnsportation Charges:			29	76183.00
		RE Cess:20% on Basic ROM Notified Price			20%	1438019.80
		PE Cess:5% on Basic ROM Notified Price			5%	359504.95
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14448.50
		NMET:			2%	288.97
		DMFT:			30%	4334.55
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2627.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	2627.00
Total Value of Goods :						9448031.77
Discount (if any):						
SGST:						2.5% 236200.79
CGST:						2.5% 236200.79
IGST:						0.00
Compensation cess:						400 1050800.00
Total Value of Goods With Tax :						10971233.35
Less: Under Loading:						17.40 8515.56
Total Payable Amt:						10962717.79
TCS:						0.00 0.00
Net Payable Amt:						10962717.79
Net Payable Amt in Words: Rupees One Crore Nine Lakh Sixty-Two Thousand Seven Hundred Seventeen And Paise Seventy-Nine Only						

Grade: 5950 Load Date: 06/12/2019 RR No : 171000185 Lifted Qty : 2627
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 17.40
Ash% : D Note No : 123245 Weighment : Siding :
Seam : R-VIII T No Of Box : 37 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040120C532300473
Date: 10/12/2019
Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1610.4		3144	5063097.60
		Evacuation Charge:				80520.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	140104.80
		Surface Trnsportation Charges:			61	98234.40
		RE Cess:20% on Basic ROM Notified Price			20%	1012619.52
		PE Cess:5% on Basic ROM Notified Price			5%	253154.88
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10467.60
		NMET:			2%	209.35
		DMFT:			30%	3140.28
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1610.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	1610.40
Total Value of Goods :						6664769.23
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						7642167.69
Less: Under Loading:						69.60
Total Payable Amt:						7586682.57
TCS:						0.00
Net Payable Amt:						7586682.57
Net Payable Amt in Words: Rupees Seventy-Five Lakh Eighty-Six Thousand Six Hundred Eighty-Two And Paise Fifty-Seven Only						

Grade: 6550 Load Date: 08/12/2019 RR No : 142000111 Lifted Qty : 1610.4
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 69.60
Ash% : D Note No : 123246 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 24 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 040220C532300472
Date: 10/12/2019

Detail of Consignee [Shipped to]

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

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

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

,TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2344.2		2737	6416075.40
		Evacuation Charge:				117210.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	203945.40
		Surface Trnsportation Charges:			29	67981.80
		RE Cess:20% on Basic ROM Notified Price			20%	1283215.08
		PE Cess:5% on Basic ROM Notified Price			5%	320803.77
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12893.10
		NMET:			2%	257.86
		DMFT:			30%	3867.93
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2344.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	2344.20
Total Value of Goods :						8430938.74
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9790165.68
Less: Under Loading:						60.00
Total Payable Amt:						9742333.68
TCS:						0.00
Net Payable Amt:						9742333.68
Net Payable Amt in Words: Rupees Ninety-Seven Lakh Forty-Two Thousand Three Hundred Thirty-Three And Paise Sixty-Eight Only						

Grade: 5950 Load Date: 08/12/2019 RR No : 142000110 Lifted Qty : 2344.2
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 60.00
Ash% : D Note No : 123247 Weighment : Siding :
Seam : R-VIII T No Of Box : 34 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040820C522300471
Date: 09/12/2019

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: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1ZQ
State Code: 19

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3752.66		3000	11257980.00
		Evacuation Charge:				187633.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	326481.42
		Surface Trnsportation Charges:			61	228912.26
		RE Cess:20% on Basic ROM Notified Price			20%	2251596.00
		PE Cess:5% on Basic ROM Notified Price			5%	562899.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				24392.29
		NMET:			2%	487.85
		DMFT:			30%	7317.69
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3752.66
		PWD Road:(For Bengal Field)			@Rs.1/MT	3752.66
Total Value of Goods :						14855204.83
Discount (if any):						
SGST:						2.5% 371380.12
CGST:						2.5% 371380.12
IGST:						0.00
Compensation cess:						400 1501064.00
Total Value of Goods With Tax :						17099029.07
Less: Under Loading:						29.20 14270.04
Total Payable Amt:						17084759.03
TCS:						0.00 0.00
Net Payable Amt:						17084759.03
Net Payable Amt in Words: Rupees One Crore Seventy Lakh Eighty-Four Thousand Seven Hundred Fifty-Nine And Paise Three Only						

Grade: 6250 Load Date: 05/12/2019 RR No : 161001530 Lifted Qty : 3752.66
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 29.20
Ash% : D Note No : 140629 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 53 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040920C522300470
Date: 09/12/2019

Detail of Consignee [Shipped to]

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1430		3144	4495920.00
		Evacuation Charge:				71500.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	124410.00
		Surface Trnsportation Charges:			29	41470.00
		RE Cess:20% on Basic ROM Notified Price			20%	899184.00
		PE Cess:5% on Basic ROM Notified Price			5%	224796.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9295.00
		NMET:			2%	185.90
		DMFT:			30%	2788.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1430.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	1430.00
Total Value of Goods :						5872409.40
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6738029.87
Less: Under Loading:						40.60
Total Payable Amt:						6666354.63
TCS:						0.00
Net Payable Amt:						6666354.63
Net Payable Amt in Words: Rupees Sixty-Six Lakh Sixty-Six Thousand Three Hundred Fifty-Four And Paise Sixty-Three Only						

Grade: 6550 Load Date: 05/12/2019 RR No : 172000221 Lifted Qty : 1430
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 40.60
Ash% : D Note No : 123242 Weighment : Siding :
Seam : KENDA (R - VI) No Of Box : 21 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040220C532300469
Date: 09/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2390		2737	6541430.00
		Evacuation Charge:				119500.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	207930.00
		Surface Trnsportation Charges:			29	69310.00
		RE Cess:20% on Basic ROM Notified Price			20%	1308286.00
		PE Cess:5% on Basic ROM Notified Price			5%	327071.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13145.00
		NMET:			2%	262.90
		DMFT:			30%	3943.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2390.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	2390.00
Total Value of Goods :						8595658.90
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						429782.95
Compensation cess:						956000.00
Total Value of Goods With Tax :						9981441.85
Less: Under Loading:						244331.36
Total Payable Amt:						9737110.49
TCS:						0.00
Net Payable Amt:						9737110.49
Net Payable Amt in Words: Rupees Ninety-Seven Lakh Thirty-Seven Thousand One Hundred Ten And Paise Forty-Nine Only						

Grade: 5950 Load Date: 05/12/2019 RR No : 172000220 Lifted Qty : 2390
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 138.40
Ash% : D Note No : 123243 Weighment : Siding :
Seam : R-VIII T No Of Box : 36 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040820C522300468
Date: 07/12/2019

Detail of Consignee [Shipped to]

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

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

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

,TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4097.74		2737	11215514.38
		Evacuation Charge:				204887.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	356503.38
		Surface Trnsportation Charges:			61	249962.14
		RE Cess:20% on Basic ROM Notified Price			20%	2243102.88
		PE Cess:5% on Basic ROM Notified Price			5%	560775.72
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				22537.57
		NMET:			2%	450.75
		DMFT:			30%	6761.27
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4097.74
		PWD Road:(For Bengal Field)			@Rs.1/MT	4097.74
Total Value of Goods :						14868690.57
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 743434.53
Compensation ccess:						400 1639096.00
Total Value of Goods With Tax :						17251221.10
Less: Under Loading:						52.18 41597.90
Total Payable Amt:						17209623.20
TCS:						0.00 0.00
Net Payable Amt:						17209623.20
Net Payable Amt in Words: Rupees One Crore Seventy-Two Lakh Nine Thousand Six Hundred Twenty-Three And Paise Twenty Only						

Grade: 5950 Load Date: 04/12/2019 RR No : 162000557 Lifted Qty : 4097.74
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/12/2019 UnderLoading Qty : 52.18
Ash% : D Note No : 140628 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040120C532300467
Date: 05/12/2019

Detail of Consignee [Shipped to]

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1363.2		3144	4285900.80
		Evacuation Charge:				68160.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	118598.40
		Surface Trnsportation Charges:			61	83155.20
		RE Cess:20% on Basic ROM Notified Price			20%	857180.16
		PE Cess:5% on Basic ROM Notified Price			5%	214295.04
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8860.80
		NMET:			2%	177.22
		DMFT:			30%	2658.24
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1363.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	1363.20
Total Value of Goods :						5641712.26
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6469077.87
Less: Under Loading:						39.80
Total Payable Amt:						6398814.95
TCS:						0.00
Net Payable Amt:						6398814.95
Net Payable Amt in Words:						Rupees Sixty-Three Lakh Ninety-Eight Thousand Eight Hundred Fourteen And Paise Ninety-Five Only

Grade: 6550 Load Date: 03/12/2019 RR No : 172000219 Lifted Qty : 1363.2
Size of Coal: ROM(-100) Despatch Date : RR Date : 04/12/2019 UnderLoading Qty : 39.80
Ash% : D Note No : 123240 Weighment : Siding :
Seam : KENDA (R - V) No Of Box : 20 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040220C532300466
Date: 05/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2532.2		2737	6930631.40
		Evacuation Charge:				126610.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	220301.40
		Surface Trnsportation Charges:			29	73433.80
		RE Cess:20% on Basic ROM Notified Price			20%	1386126.28
		PE Cess:5% on Basic ROM Notified Price			5%	346531.57
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13927.10
		NMET:			2%	278.54
		DMFT:			30%	4178.13
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2532.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	2532.20
Total Value of Goods :						9107082.62
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10575316.75
Less: Under Loading:						25.60
Total Payable Amt:						10530122.51
TCS:						0.00
Net Payable Amt:						10530122.51
Net Payable Amt in Words: Rupees One Crore Five Lakh Thirty Thousand One Hundred Twenty-Two And Paise Fifty-One Only						

Grade: 5950 Load Date: 03/12/2019 RR No : 172000218 Lifted Qty : 2532.2
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 25.60
Ash% : D Note No : 123241 Weighment : Siding :
Seam : R-VIII T No Of Box : 36 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040920C522300465
Date: 05/12/2019

Detail of Consignee [Shipped to]

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1460		3144	4590240.00
		Evacuation Charge:				73000.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	127020.00
		Surface Trnsportation Charges:			29	42340.00
		RE Cess:20% on Basic ROM Notified Price			20%	918048.00
		PE Cess:5% on Basic ROM Notified Price			5%	229512.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9490.00
		NMET:			2%	189.80
		DMFT:			30%	2847.00
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1460.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	1460.00
Total Value of Goods :						5995606.80
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6879387.14
Less: Under Loading:						6.20
Total Payable Amt:						10945.48
TCS:						0.00
Net Payable Amt:						6868441.66
Net Payable Amt in Words: Rupees Sixty-Eight Lakh Sixty-Eight Thousand Four Hundred Forty-One And Paise Sixty-Six Only						

Grade: 6550 Load Date: 01/12/2019 RR No : 172000217 Lifted Qty : 1460
Size of Coal: ROM(-100) Despatch Date : 02/12/2019 RR Date : 02/12/2019 UnderLoading Qty : 6.20
Ash% : D Note No : 123238 Weighment : Siding :
Seam : KENDA (R - VI) No Of Box : 21 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 040220C532300464
Date: 05/12/2019

Detail of Consignee [Shipped to]

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

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

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

PO-SIMHADRI ,ANDHRA PRADESH

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2544.2		2737	6963475.40
		Evacuation Charge:				127210.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	221345.40
		Surface Trnsportation Charges:			29	73781.80
		RE Cess:20% on Basic ROM Notified Price			20%	1392695.08
		PE Cess:5% on Basic ROM Notified Price			5%	348173.77
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13993.10
		NMET:			2%	279.86
		DMFT:			30%	4197.93
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2544.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	2544.20
Total Value of Goods :						9150240.74
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10625432.78
Less: Under Loading:						17.40
Total Payable Amt:						10594714.82
TCS:						0.00
Net Payable Amt:						10594714.82
Net Payable Amt in Words: Rupees One Crore Five Lakh Ninety-Four Thousand Seven Hundred Fourteen And Paise Eighty-Two Only						

Grade: 5950 Load Date: 01/12/2019 RR No : 172000216 Lifted Qty : 2544.2
Size of Coal: ROM(-100) Despatch Date : 02/12/2019 RR Date : 02/12/2019 UnderLoading Qty : 17.40
Ash% : D Note No : 123239 Weighment : Siding :
Seam : R-VIII T No Of Box : 36 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....