

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF 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: KAJORA
Colliery: Nabakajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050419C532300290
Date: 18/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	249.78		3000	749340.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	21730.86
		Surface Trnsportation Charges:			57	14237.46
		RE Cess:20% on Basic ROM Notified Price			20%	149868.00
		PE Cess:5% on Basic ROM Notified Price			5%	37467.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1623.57
		NMET:			2%	32.47
		DMFT:			30%	487.07
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	249.78
		PWD Road:(For Bengal Field)			@Rs.1/MT	249.78
Total Value of Goods :						987774.99
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						1137075.74
Less: Under Loading:						0.00
Total Payable Amt:						1137075.74
TCS:						0.00
Net Payable Amt:						1137075.74
Net Payable Amt in Words:Rupees Eleven Lakh Thirty-Seven Thousand Seventy-Five And Paise Seventy						

Grade: 6250 Load Date: 14/06/2018 RR No : 112000569 Lifted Qty : 249.78
Size of Coal: ROM(-100) Despatch Date : RR Date : 15/06/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 90445 Weightment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 4 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

Prepared By Approved By Checked By Authority Signatory(Designation)

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300289
Date: 18/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

MADRAS,TAMIL NADU

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1572.33		2317	3643088.61
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	136792.71
		Surface Trnsportation Charges:			57	89622.81
		RE Cess:20% on Basic ROM Notified Price			20%	728617.72
		PE Cess:5% on Basic ROM Notified Price			5%	182154.43
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8647.82
		NMET:			2%	172.96
		DMFT:			30%	2594.35
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1572.33
		PWD Road:(For Bengal Field)			@Rs.1/MT	1572.33
Total Value of Goods :						4873452.57
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						243672.63
Compensation cess:						628932.00
Total Value of Goods With Tax :						5746057.20
Less: Under Loading:						22069.02
Total Payable Amt:						5723988.18
TCS:						0.00
Net Payable Amt:						5723988.18
Net Payable Amt in Words:Rupees Fifty-Seven Lakh Twenty-Three Thousand Nine Hundred Eighty-Eight						

Grade: 5650 Load Date: 14/06/2018 RR No : 112000567 Lifted Qty : 1572.33
Size of Coal: ROM(-100) Despatch Date : RR Date : 15/06/2018 UnderLoading Qty : 28.67
Ash% : D Note No : 105576 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 25 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
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GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050119C532300288
Date: 18/06/2018

Detail of Consignee [Shipped to]

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

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

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

MADRAS,TAMIL NADU

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	125.15		3000	375450.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	10888.05
		Surface Trnsportation Charges:			23	2878.45
		RE Cess:20% on Basic ROM Notified Price			20%	75090.00
		PE Cess:5% on Basic ROM Notified Price			5%	18772.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				813.48
		NMET:			2%	16.27
		DMFT:			30%	244.04
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	125.15
		PWD Road:(For Bengal Field)			@Rs.1/MT	125.15
Total Value of Goods :						490660.59
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						24533.03
Compensation cess:						50060.00
Total Value of Goods With Tax :						565253.62
Less: Under Loading:						0.00
Total Payable Amt:						565253.62
TCS:						0.00
Net Payable Amt:						565253.62
Net Payable Amt in Words:Rupees Five Lakh Sixty-Five Thousand Two Hundred Fifty-Three And Paise						

Grade: 6250 Load Date: 14/06/2018 RR No : 112000568 Lifted Qty : 125.15
Size of Coal: ROM(-100) Despatch Date : RR Date : 15/06/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 105521 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 2 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 020519C542300287
Date: 18/06/2018

Detail of Consignee [Shipped to]

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

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

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

MADRAS,TAMIL NADU

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1780.6		2737	4873502.20
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	154912.20
		Surface Trnsportation Charges:			57	101494.20
		RE Cess:20% on Basic ROM Notified Price			20%	974700.44
		PE Cess:5% on Basic ROM Notified Price			5%	243675.11
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9793.30
		NMET:			2%	195.87
		DMFT:			30%	2937.99
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1780.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	1780.60
Total Value of Goods :						6453802.51
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7488732.64
Less: Under Loading:						32.03
Total Payable Amt:						7464077.23
TCS:						0.00
Net Payable Amt:						7464077.23
Net Payable Amt in Words:Rupees Seventy-Four Lakh Sixty-Four Thousand Seventy-Seven And Paise Tw						

Grade: 5950 Load Date: 14/06/2018 RR No : 112000566 Lifted Qty : 1780.6
Size of Coal: ROM(-100) Despatch Date : RR Date : 15/06/2018 UnderLoading Qty : 32.03
Ash% : D Note No : 92231 Weightment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 27 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300286
Date: 18/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1523.7		2317	3530412.90
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	132561.90
		Surface Trnsportation Charges:			57	86850.90
		RE Cess:20% on Basic ROM Notified Price			20%	706082.58
		PE Cess:5% on Basic ROM Notified Price			5%	176520.65
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8380.35
		NMET:			2%	167.61
		DMFT:			30%	2514.11
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1523.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	1523.70
Total Value of Goods :						4722723.40
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						236136.17
Compensation cess:						609480.00
Total Value of Goods With Tax :						5568339.57
Less: Under Loading:						159971.72
Total Payable Amt:						5408367.85
TCS:						0.00
Net Payable Amt:						5408367.85
Net Payable Amt in Words:Rupees Fifty-Four Lakh Eight Thousand Three Hundred Sixty-Seven And Pai						

Grade: 5650 Load Date: 15/06/2018 RR No : 172000088 Lifted Qty : 1523.7
Size of Coal: ROM(-100) Despatch Date : RR Date : 17/06/2018 UnderLoading Qty : 86.30
Ash% : D Note No : 105577 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 23 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050119C532300285
Date: 18/06/2018

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	69.4		3000	208200.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	6037.80
		Surface Trnsportation Charges:			23	1596.20
		RE Cess:20% on Basic ROM Notified Price			20%	41640.00
		PE Cess:5% on Basic ROM Notified Price			5%	10410.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				451.10
		NMET:			2%	9.02
		DMFT:			30%	135.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	69.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	69.40
Total Value of Goods :						272088.25
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						313452.66
Less: Under Loading:						0.60
Total Payable Amt:						312340.46
TCS:						0.00
Net Payable Amt:						312340.46
Net Payable Amt in Words:Rupees Three Lakh Twelve Thousand Three Hundred Forty And Paise Forty-S						

Grade: 6250 Load Date: 15/06/2018 RR No : 172000089 Lifted Qty : 69.4
Size of Coal: ROM(-100) Despatch Date : RR Date : 17/06/2018 UnderLoading Qty : 0.60
Ash% : D Note No : 105522 Weightment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 1 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300284
Date: 18/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1916		2737	5244092.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	166692.00
		Surface Trnsportation Charges:			57	109212.00
		RE Cess:20% on Basic ROM Notified Price			20%	1048818.40
		PE Cess:5% on Basic ROM Notified Price			5%	262204.60
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10538.00
		NMET:			2%	210.76
		DMFT:			30%	3161.40
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1916.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	1916.00
Total Value of Goods :						6944561.16
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8058189.22
Less: Under Loading:						51.70
Total Payable Amt:						7962354.48
TCS:						0.00
Net Payable Amt:						7962354.48
Net Payable Amt in Words:Rupees Seventy-Nine Lakh Sixty-Two Thousand Three Hundred Fifty-Four An						

Grade: 5950 Load Date: 15/06/2018 RR No : 172000087 Lifted Qty : 1916
Size of Coal: ROM(-100) Despatch Date : 17/06/2018 RR Date : 17/06/2018 UnderLoading Qty : 51.70
Ash% : D Note No : 92232 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 28 Distance : Sector : Mode: Rail

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

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

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! Triplicate for supplier !
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GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Nabakajora Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050419C532300283
Date: 15/06/2018

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	314.02		3000	942060.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	27319.74
		Surface Trnsportation Charges:			57	17899.14
		RE Cess:20% on Basic ROM Notified Price			20%	188412.00
		PE Cess:5% on Basic ROM Notified Price			5%	47103.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2041.13
		NMET:			2%	40.82
		DMFT:			30%	612.34
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	314.02
		PWD Road:(For Bengal Field)			@Rs.1/MT	314.02
Total Value of Goods :						1241817.21
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						1429516.07
Less: Under Loading:						30.98
Total Payable Amt:						1372089.37
TCS:						0.00
Net Payable Amt:						1372089.37
Net Payable Amt in Words:Rupees Thirteen Lakh Seventy-Two Thousand Eighty-Nine And Paise Thirty-						

Grade: 6250 Load Date: 13/06/2018 RR No : 172000085 Lifted Qty : 314.02
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/06/2018 UnderLoading Qty : 30.98
Ash% : D Note No : 90444 Weightment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 5 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300282
Date: 15/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1775.08		2317	4112860.36
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	154431.96
		Surface Trnsportation Charges:			57	101179.56
		RE Cess:20% on Basic ROM Notified Price			20%	822572.07
		PE Cess:5% on Basic ROM Notified Price			5%	205643.02
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9762.94
		NMET:			2%	195.26
		DMFT:			30%	2928.88
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1775.08
		PWD Road:(For Bengal Field)			@Rs.1/MT	1775.08
Total Value of Goods :						5501878.21
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						275093.91
Compensation cess:						710032.00
Total Value of Goods With Tax :						6487004.12
Less: Under Loading:						180584.53
Total Payable Amt:						6306419.59
TCS:						0.00
Net Payable Amt:						6306419.59
Net Payable Amt in Words:Rupees Sixty-Three Lakh Six Thousand Four Hundred Nineteen And Paise Fi						

Grade: 5650 Load Date: 13/06/2018 RR No : 172000086 Lifted Qty : 1775.08
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/06/2018 UnderLoading Qty : 97.42
Ash% : D Note No : 105575 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 27 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050119C532300281
Date: 15/06/2018

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

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

Detail of Consignee [Shipped to]

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	203.94		3000	611820.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	17742.78
		Surface Trnsportation Charges:			23	4690.62
		RE Cess:20% on Basic ROM Notified Price			20%	122364.00
		PE Cess:5% on Basic ROM Notified Price			5%	30591.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1325.61
		NMET:			2%	26.51
		DMFT:			30%	397.68
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	203.94
		PWD Road:(For Bengal Field)			@Rs.1/MT	203.94
Total Value of Goods :						799563.08
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						81576.00
Total Value of Goods With Tax :						921117.23
Less: Under Loading:						4.08
Total Payable Amt:						913554.26
TCS:						0.00
Net Payable Amt:						913554.26
Net Payable Amt in Words:Rupees Nine Lakh Thirteen Thousand Five Hundred Fifty-Four And Paise Tw						

Grade: 6250 Load Date: 13/06/2018 RR No : 172000083 Lifted Qty : 203.94
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/06/2018 UnderLoading Qty : 4.08
Ash% : D Note No : 105520 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 3 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300280
Date: 15/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1592.03		2737	4357386.11
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	138506.61
		Surface Trnsportation Charges:			57	90745.71
		RE Cess:20% on Basic ROM Notified Price			20%	871477.22
		PE Cess:5% on Basic ROM Notified Price			5%	217869.31
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8756.17
		NMET:			2%	175.12
		DMFT:			30%	2626.85
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1592.03
		PWD Road:(For Bengal Field)			@Rs.1/MT	1592.03
Total Value of Goods :						5770328.66
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						288516.43
Compensation cess:						636812.00
Total Value of Goods With Tax :						6695657.09
Less: Under Loading:						135633.03
Total Payable Amt:						6560024.06
TCS:						0.00
Net Payable Amt:						6560024.06
Net Payable Amt in Words: Rupees Sixty-Five Lakh Sixty Thousand Twenty-Four And Paise Six Only						

Grade: 5950 Load Date: 13/06/2018 RR No : 172000084 Lifted Qty : 1592.03
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/06/2018 UnderLoading Qty : 73.17
Ash% : D Note No : 92230 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 24 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd

Address: Area: KAJORA
Colliery: Madhusudanpur Colliery
PO: WEST BENGAL Pin:

Invoice No: 050519C522300279
Date: 15/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

CHENNAI, TAMIL NADU

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1063.26		3144	3342889.44
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	92503.62
		Surface Trnsportation Charges:			23	24454.98
		RE Cess:20% on Basic ROM Notified Price			20%	668577.89
		PE Cess:5% on Basic ROM Notified Price			5%	167144.47
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6911.19
		NMET:			2%	138.22
		DMFT:			30%	2073.36
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1063.26
		PWD Road:(For Bengal Field)			@Rs.1/MT	1063.26
Total Value of Goods :						4359982.69
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						217999.13
Compensation cess:						425304.00
Total Value of Goods With Tax :						5003285.82
Less: Under Loading:						170.74
Total Payable Amt:						4829422.99
TCS:						0.00
Net Payable Amt:						4829422.99
Net Payable Amt in Words:Rupees Forty-Eight Lakh Twenty-Nine Thousand Four Hundred Twenty-Two An						

Grade: 6550 Load Date: 13/06/2018 RR No : 162001874 Lifted Qty : 1063.26
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/06/2018 UnderLoading Qty : 170.74
Ash% : D Note No : 52989 Weighment : Siding :
Seam : KAJORA (R-IX) No Of Box : 18 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: KhasKajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050719C512300278
Date: 15/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1734.94		3144	5454651.36
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	150939.78
		Surface Trnsportation Charges:			23	39903.62
		RE Cess:20% on Basic ROM Notified Price			20%	1090930.27
		PE Cess:5% on Basic ROM Notified Price			5%	272732.57
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11277.11
		NMET:			2%	225.54
		DMFT:			30%	3383.13
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1734.94
		PWD Road:(For Bengal Field)			@Rs.1/MT	1734.94
Total Value of Goods :						7114260.26
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8163949.27
Less: Under Loading:						187.06
Total Payable Amt:						7973467.94
TCS:						0.00
Net Payable Amt:						7973467.94
Net Payable Amt in Words:Rupees Seventy-Nine Lakh Seventy-Three Thousand Four Hundred Sixty-Seve						

Grade: 6550 Load Date: 13/06/2018 RR No : 162001875 Lifted Qty : 1734.94
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/06/2018 UnderLoading Qty : 187.06
Ash% : D Note No : 23436 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 28 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: KhasKajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050719C512300277
Date: 15/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	780.31		3144	2453294.64
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	67886.97
		Surface Trnsportation Charges:			23	17947.13
		RE Cess:20% on Basic ROM Notified Price			20%	490658.93
		PE Cess:5% on Basic ROM Notified Price			5%	122664.73
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5072.02
		NMET:			2%	101.44
		DMFT:			30%	1521.61
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	780.31
		PWD Road:(For Bengal Field)			@Rs.1/MT	780.31
Total Value of Goods :						3199723.59
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						159986.18
Compensation cess:						312124.00
Total Value of Goods With Tax :						3671833.77
Less: Under Loading:						113.69
Total Payable Amt:						3556064.38
TCS:						0.00
Net Payable Amt:						3556064.38
Net Payable Amt in Words:Rupees Thirty-Five Lakh Fifty-Six Thousand Sixty-Four And Paise Thirty-						

Grade: 6550 Load Date: 13/06/2018 RR No : 162001873 Lifted Qty : 780.31
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/06/2018 UnderLoading Qty : 113.69
Ash% : D Note No : 23435 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 13 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050619C542300276
Date: 14/06/2018

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	690.07		3000	2070210.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	60036.09
		Surface Trnsportation Charges:			23	15871.61
		RE Cess:20% on Basic ROM Notified Price			20%	414042.00
		PE Cess:5% on Basic ROM Notified Price			5%	103510.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4485.46
		NMET:			2%	89.71
		DMFT:			30%	1345.64
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	690.07
		PWD Road:(For Bengal Field)			@Rs.1/MT	690.07
Total Value of Goods :						2705474.65
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						135273.73
Compensation cess:						276028.00
Total Value of Goods With Tax :						3116776.38
Less: Under Loading:						70190.73
Total Payable Amt:						3046585.65
TCS:						0.00
Net Payable Amt:						3046585.65
Net Payable Amt in Words:Rupees Thirty Lakh Forty-Six Thousand Five Hundred Eighty-Five And Pais						

Grade: 6250 Load Date: 11/06/2018 RR No : 162001871 Lifted Qty : 690.07
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/06/2018 UnderLoading Qty : 68.93
Ash% : D Note No : 90241 Weightment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 11 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhusudanpur Colliery
PO: WEST BENGAL Pin:

Invoice No: 050519C522300275
Date: 14/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	1301.75		3144	4092702.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	113252.25
		Surface Trnsportation Charges:			23	29940.25
		RE Cess:20% on Basic ROM Notified Price			20%	818540.40
		PE Cess:5% on Basic ROM Notified Price			5%	204635.10
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8461.38
		NMET:			2%	169.23
		DMFT:			30%	2538.41
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1301.75
		PWD Road:(For Bengal Field)			@Rs.1/MT	1301.75
Total Value of Goods :						5337930.02
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6125526.52
Less: Under Loading:						134.25
Total Payable Amt:						5988821.09
TCS:						0.00
Net Payable Amt:						5988821.09
Net Payable Amt in Words:Rupees Fifty-Nine Lakh Eighty-Eight Thousand Eight Hundred Twenty-One A						

Grade: 6550 Load Date: 11/06/2018 RR No : 162001870 Lifted Qty : 1301.75
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/06/2018 UnderLoading Qty : 134.25
Ash% : D Note No : 52988 Weightment : Siding :
Seam : KAJORA (R-IX) No Of Box : 21 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050219C532300274
Date: 14/06/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	757.68		3144	2382145.92
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	65918.16
		Surface Trnsportation Charges:			57	43187.76
		RE Cess:20% on Basic ROM Notified Price			20%	476429.18
		PE Cess:5% on Basic ROM Notified Price			5%	119107.30
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4924.92
		NMET:			2%	98.50
		DMFT:			30%	1477.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	757.68
		PWD Road:(For Bengal Field)			@Rs.1/MT	757.68
Total Value of Goods :						3132688.58
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						156634.43
Compensation cess:						303072.00
Total Value of Goods With Tax :						3592395.01
Less: Under Loading:						66514.70
Total Payable Amt:						3525880.31
TCS:						0.00
Net Payable Amt:						3525880.31
Net Payable Amt in Words:Rupees Thirty-Five Lakh Twenty-Five Thousand Eight Hundred Eighty And P						

Grade: 6550 Load Date: 11/06/2018 RR No : 162001872 Lifted Qty : 757.68
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/06/2018 UnderLoading Qty : 65.32
Ash% : D Note No : 90240 Weighment : Siding :
Seam : KENDA (R-VI) No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050819C512300273
Date: 14/06/2018

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	933.06		3144	2933540.64
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	81176.22
		Surface Trnsportation Charges:			57	53184.42
		RE Cess:20% on Basic ROM Notified Price			20%	586708.13
		PE Cess:5% on Basic ROM Notified Price			5%	146677.03
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6064.89
		NMET:			2%	121.30
		DMFT:			30%	1819.47
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	933.06
		PWD Road:(For Bengal Field)			@Rs.1/MT	933.06
Total Value of Goods :						3857811.22
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						192890.56
Compensation cess:						373224.00
Total Value of Goods With Tax :						4423925.78
Less: Under Loading:						90566.71
Total Payable Amt:						4333359.07
TCS:						0.00
Net Payable Amt:						4333359.07
Net Payable Amt in Words:Rupees Forty-Three Lakh Thirty-Three Thousand Three Hundred Fifty-Nine						

Grade: 6550 Load Date: 11/06/2018 RR No : 162001869 Lifted Qty : 933.06
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/06/2018 UnderLoading Qty : 88.94
Ash% : D Note No : 94100 Weightment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 15 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300272
Date: 14/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1744.64		2317	4042330.88
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	151783.68
		Surface Trnsportation Charges:			57	99444.48
		RE Cess:20% on Basic ROM Notified Price			20%	808466.18
		PE Cess:5% on Basic ROM Notified Price			5%	202116.54
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9595.52
		NMET:			2%	191.91
		DMFT:			30%	2878.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1744.64
		PWD Road:(For Bengal Field)			@Rs.1/MT	1744.64
Total Value of Goods :						5407529.13
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						270376.46
Compensation cess:						697856.00
Total Value of Goods With Tax :						6375761.59
Less: Under Loading:						52738.02
Total Payable Amt:						6323023.57
TCS:						0.00
Net Payable Amt:						6323023.57
Net Payable Amt in Words:Rupees Sixty-Three Lakh Twenty-Three Thousand Twenty-Three And Paise Fi						

Grade: 5650 Load Date: 10/06/2018 RR No : 162001868 Lifted Qty : 1744.64
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/06/2018 UnderLoading Qty : 21.04
Ash% : D Note No : 105572 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 25 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050119C532300271
Date: 14/06/2018

Detail of Consignee [Shipped to]

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

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	203.72		3000	611160.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	17723.64
		Surface Trnsportation Charges:			23	4685.56
		RE Cess:20% on Basic ROM Notified Price			20%	122232.00
		PE Cess:5% on Basic ROM Notified Price			5%	30558.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1324.18
		NMET:			2%	26.48
		DMFT:			30%	397.25
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	203.72
		PWD Road:(For Bengal Field)			@Rs.1/MT	203.72
Total Value of Goods :						798700.55
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						81488.00
Total Value of Goods With Tax :						920123.58
Less: Under Loading:						4.18
Total Payable Amt:						909646.16
TCS:						0.00
Net Payable Amt:						909646.16
Net Payable Amt in Words:Rupees Nine Lakh Nine Thousand Six Hundred Forty-Six And Paise Sixteen						

Grade: 6250 Load Date: 10/06/2018 RR No : 162001867 Lifted Qty : 203.72
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/06/2018 UnderLoading Qty : 4.18
Ash% : D Note No : 105517 Weightment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 3 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 020519C542300270
Date: 14/06/2018

Detail of Consignee [Shipped to]

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

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2015.5		2737	5516423.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	175348.50
		Surface Trnsportation Charges:			57	114883.50
		RE Cess:20% on Basic ROM Notified Price			20%	1103284.70
		PE Cess:5% on Basic ROM Notified Price			5%	275821.18
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11085.25
		NMET:			2%	221.71
		DMFT:			30%	3325.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2015.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	2015.50
Total Value of Goods :						7305199.92
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8476659.92
Less: Under Loading:						59.32
Total Payable Amt:						8327970.78
TCS:						0.00
Net Payable Amt:						8327970.78
Net Payable Amt in Words:Rupees Eighty-Three Lakh Twenty-Seven Thousand Nine Hundred Seventy And						

Grade: 5950 Load Date: 10/06/2018 RR No : 162001866 Lifted Qty : 2015.5
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/06/2018 UnderLoading Qty : 59.32
Ash% : D Note No : 92227 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 30 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300269
Date: 13/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1702.44		2317	3944553.48
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	148112.28
		Surface Trnsportation Charges:			57	97039.08
		RE Cess:20% on Basic ROM Notified Price			20%	788910.70
		PE Cess:5% on Basic ROM Notified Price			5%	197227.67
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9363.42
		NMET:			2%	187.27
		DMFT:			30%	2809.03
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1702.44
		PWD Road:(For Bengal Field)			@Rs.1/MT	1702.44
Total Value of Goods :						5276729.81
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						263836.49
Compensation cess:						680976.00
Total Value of Goods With Tax :						6221542.30
Less: Under Loading:						154744.37
Total Payable Amt:						6066797.93
TCS:						0.00
Net Payable Amt:						6066797.93
Net Payable Amt in Words:Rupees Sixty Lakh Sixty-Six Thousand Seven Hundred Ninety-Seven And Pai						

Grade: 5650 Load Date: 12/06/2018 RR No : 172000080 Lifted Qty : 1702.44
Size of Coal: ROM(-100) Despatch Date : 13/06/2018 RR Date : 13/06/2018 UnderLoading Qty : 83.48
Ash% : D Note No : 105574 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 26 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050119C532300268
Date: 13/06/2018

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	129.14		3000	387420.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	11235.18
		Surface Trnsportation Charges:			23	2970.22
		RE Cess:20% on Basic ROM Notified Price			20%	77484.00
		PE Cess:5% on Basic ROM Notified Price			5%	19371.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				839.41
		NMET:			2%	16.79
		DMFT:			30%	251.82
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	129.14
		PWD Road:(For Bengal Field)			@Rs.1/MT	129.14
Total Value of Goods :						506303.70
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						583274.89
Less: Under Loading:						6.86
Total Payable Amt:						570558.71
TCS:						0.00
Net Payable Amt:						570558.71
Net Payable Amt in Words:Rupees Five Lakh Seventy Thousand Five Hundred Fifty-Eight And Paise Se						

Grade: 6250 Load Date: 12/06/2018 RR No : 172000082 Lifted Qty : 129.14
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/06/2018 UnderLoading Qty : 6.86
Ash% : D Note No : 105519 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 2 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300267
Date: 13/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2059.66		2737	5637289.42
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	179190.42
		Surface Trnsportation Charges:			57	117400.62
		RE Cess:20% on Basic ROM Notified Price			20%	1127457.88
		PE Cess:5% on Basic ROM Notified Price			5%	281864.47
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11328.13
		NMET:			2%	226.56
		DMFT:			30%	3398.44
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2059.66
		PWD Road:(For Bengal Field)			@Rs.1/MT	2059.66
Total Value of Goods :						7465258.26
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						823864.00
						400
Total Value of Goods With Tax :						8662385.17
Less: Under Loading:						41.95
Total Payable Amt:						8584623.71
TCS:						0.00
Net Payable Amt:						8584623.71
Net Payable Amt in Words:Rupees Eighty-Five Lakh Eighty-Four Thousand Six Hundred Twenty-Three A						

Grade: 5950 Load Date: 12/06/2018 RR No : 172000081 Lifted Qty : 2059.66
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/06/2018 UnderLoading Qty : 41.95
Ash% : D Note No : 92229 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 31 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050419C532300266
Date: 13/06/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	321.75		3000	965250.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	27992.25
		Surface Trnsportation Charges:			57	18339.75
		RE Cess:20% on Basic ROM Notified Price			20%	193050.00
		PE Cess:5% on Basic ROM Notified Price			5%	48262.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2091.38
		NMET:			2%	41.83
		DMFT:			30%	627.41
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	321.75
		PWD Road:(For Bengal Field)			@Rs.1/MT	321.75
Total Value of Goods :						1272386.12
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 63619.31
Compensation cess:						400 128700.00
Total Value of Goods With Tax :						1464705.43
Less: Under Loading:						18.25 33829.48
Total Payable Amt:						1430875.95
TCS:						0.00 0.00
Net Payable Amt:						1430875.95
Net Payable Amt in Words:Rupees Fourteen Lakh Thirty Thousand Eight Hundred Seventy-Five And Pai						

Grade: 6250 Load Date: 11/06/2018 RR No : 172000079 Lifted Qty : 321.75
Size of Coal: ROM(-100) Despatch Date : RR Date : 12/06/2018 UnderLoading Qty : 18.25
Ash% : D Note No : 90443 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 5 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300265
Date: 13/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1713.26		2317	3969623.42
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	149053.62
		Surface Trnsportation Charges:			57	97655.82
		RE Cess:20% on Basic ROM Notified Price			20%	793924.68
		PE Cess:5% on Basic ROM Notified Price			5%	198481.17
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9422.93
		NMET:			2%	188.46
		DMFT:			30%	2826.88
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1713.26
		PWD Road:(For Bengal Field)			@Rs.1/MT	1713.26
Total Value of Goods :						5310266.50
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6261083.83
Less: Under Loading:						71.42
Total Payable Amt:						6128694.72
TCS:						0.00
Net Payable Amt:						6128694.72
Net Payable Amt in Words:Rupees Sixty-One Lakh Twenty-Eight Thousand Six Hundred Ninety-Four And						

Grade: 5650 Load Date: 11/06/2018 RR No : 172000077 Lifted Qty : 1713.26
Size of Coal: ROM(-100) Despatch Date : 12/06/2018 RR Date : 12/06/2018 UnderLoading Qty : 71.42
Ash% : D Note No : 105573 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 26 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050119C532300264
Date: 13/06/2018

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	154.1		3000	462300.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	13406.70
		Surface Trnsportation Charges:			23	3544.30
		RE Cess:20% on Basic ROM Notified Price			20%	92460.00
		PE Cess:5% on Basic ROM Notified Price			5%	23115.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1001.65
		NMET:			2%	20.03
		DMFT:			30%	300.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	154.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	154.10
Total Value of Goods :						604161.38
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						696009.45
Less: Under Loading:						0.00
Total Payable Amt:						696009.45
TCS:						0.00
Net Payable Amt:						696009.45
Net Payable Amt in Words: Rupees Six Lakh Ninety-Six Thousand Nine And Paise Forty-Five Only						

Grade: 6250 Load Date: 11/06/2018 RR No : 172000076 Lifted Qty : 154.1
Size of Coal: ROM(-100) Despatch Date : 12/06/2018 RR Date : 12/06/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 105518 Weightment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 2 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300263
Date: 13/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1441.75		2737	3946069.75
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	125432.25
		Surface Trnsportation Charges:			57	82179.75
		RE Cess:20% on Basic ROM Notified Price			20%	789213.95
		PE Cess:5% on Basic ROM Notified Price			5%	197303.49
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7929.63
		NMET:			2%	158.59
		DMFT:			30%	2378.89
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1441.75
		PWD Road:(For Bengal Field)			@Rs.1/MT	1441.75
Total Value of Goods :						5225637.30
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						261281.87
Compensation cess:						576700.00
Total Value of Goods With Tax :						6063619.17
Less: Under Loading:						133297.41
Total Payable Amt:						5930321.76
TCS:						0.00
Net Payable Amt:						5930321.76
Net Payable Amt in Words:Rupees Fifty-Nine Lakh Thirty Thousand Three Hundred Twenty-One And Pai						

Grade: 5950 Load Date: 11/06/2018 RR No : 172000078 Lifted Qty : 1441.75
Size of Coal: ROM(-100) Despatch Date : 12/06/2018 RR Date : 12/06/2018 UnderLoading Qty : 71.91
Ash% : D Note No : 92228 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 22 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050419C532300262
Date: 12/06/2018

Detail of Consignee [Shipped to]

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

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	271.26		3000	813780.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	23599.62
		Surface Trnsportation Charges:			57	15461.82
		RE Cess:20% on Basic ROM Notified Price			20%	162756.00
		PE Cess:5% on Basic ROM Notified Price			5%	40689.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1763.19
		NMET:			2%	35.26
		DMFT:			30%	528.96
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	271.26
		PWD Road:(For Bengal Field)			@Rs.1/MT	271.26
Total Value of Goods :						1072719.37
Discount (if any):						
SGST:						26817.98
CGST:						26817.98
IGST:						0.00
Compensation cess:						108504.00
Total Value of Goods With Tax :						1234859.33
Less: Under Loading:						830.39
Total Payable Amt:						1234028.94
TCS:						0.00
Net Payable Amt:						1234028.94
Net Payable Amt in Words:Rupees Twelve Lakh Thirty-Four Thousand Twenty-Eight And Paise Ninety-F						

Grade: 6250 Load Date: 09/06/2018 RR No : 161002744 Lifted Qty : 271.26
Size of Coal: ROM(-100) Despatch Date : RR Date : 10/06/2018 UnderLoading Qty : 3.98
Ash% : D Note No : 90442 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 4 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300261
Date: 12/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1658.14		2317	3841910.38
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	144258.18
		Surface Trnsportation Charges:			57	94513.98
		RE Cess:20% on Basic ROM Notified Price			20%	768382.08
		PE Cess:5% on Basic ROM Notified Price			5%	192095.52
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9119.77
		NMET:			2%	182.40
		DMFT:			30%	2735.93
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1658.14
		PWD Road:(For Bengal Field)			@Rs.1/MT	1658.14
Total Value of Goods :						5139421.52
Discount (if any):						
SGST:						2.5% 128485.54
CGST:						2.5% 128485.54
IGST:						0.00
Compensation cess:						400 663256.00
Total Value of Goods With Tax :						6059648.60
Less: Under Loading:						63.58 13265.33
Total Payable Amt:						6046383.27
TCS:						0.00 0.00
Net Payable Amt:						6046383.27
Net Payable Amt in Words:Rupees Sixty Lakh Forty-Six Thousand Three Hundred Eighty-Three And Pai						

Grade: 5650 Load Date: 09/06/2018 RR No : 161002742 Lifted Qty : 1658.14
Size of Coal: ROM(-100) Despatch Date : RR Date : 10/06/2018 UnderLoading Qty : 63.58
Ash% : D Note No : 105571 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 25 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050119C532300260
Date: 12/06/2018

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	130		3000	390000.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	11310.00
		Surface Trnsportation Charges:			23	2990.00
		RE Cess:20% on Basic ROM Notified Price			20%	78000.00
		PE Cess:5% on Basic ROM Notified Price			5%	19500.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				845.00
		NMET:			2%	16.90
		DMFT:			30%	253.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	130.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	130.00
Total Value of Goods :						509675.40
Discount (if any):						
SGST:						2.5% 12741.89
CGST:						2.5% 12741.89
IGST:						0.00
Compensation cess:						400 52000.00
Total Value of Goods With Tax :						587159.18
Less: Under Loading:						8.00 1669.12
Total Payable Amt:						585490.06
TCS:						0.00 0.00
Net Payable Amt:						585490.06
Net Payable Amt in Words:Rupees Five Lakh Eighty-Five Thousand Four Hundred Ninety And Paise Six						

Grade: 6250 Load Date: 09/06/2018 RR No : 161002743 Lifted Qty : 130
Size of Coal: ROM(-100) Despatch Date : RR Date : 10/06/2018 UnderLoading Qty : 8.00
Ash% : D Note No : 105516 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 2 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 020519C542300259
Date: 12/06/2018

Detail of Consignee [Shipped to]

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

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1760.75		2737	4819172.75
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	153185.25
		Surface Trnsportation Charges:			57	100362.75
		RE Cess:20% on Basic ROM Notified Price			20%	963834.55
		PE Cess:5% on Basic ROM Notified Price			5%	240958.64
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9684.13
		NMET:			2%	193.68
		DMFT:			30%	2905.24
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1760.75
		PWD Road:(For Bengal Field)			@Rs.1/MT	1760.75
Total Value of Goods :						6381855.99
Discount (if any):						
SGST:						2.5% 159546.40
CGST:						2.5% 159546.40
IGST:						0.00
Compensation cess:						400 704300.00
Total Value of Goods With Tax :						7405248.79
Less: Under Loading:						42.66 8900.58
Total Payable Amt:						7396348.21
TCS:						0.00 0.00
Net Payable Amt:						7396348.21
Net Payable Amt in Words:Rupees Seventy-Three Lakh Ninety-Six Thousand Three Hundred Forty-Eight						

Grade: 5950 Load Date: 09/06/2018 RR No : 161002741 Lifted Qty : 1760.75
Size of Coal: ROM(-100) Despatch Date : RR Date : 10/06/2018 UnderLoading Qty : 42.66
Ash% : D Note No : 92226 Weightment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 26 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Parascole Colliery
PO: WEST BENGAL Pin:

Invoice No: 050619C542300258
Date: 11/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	758.82		3000	2276460.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	66017.34
		Surface Trnsportation Charges:			23	17452.86
		RE Cess:20% on Basic ROM Notified Price			20%	455292.00
		PE Cess:5% on Basic ROM Notified Price			5%	113823.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4932.33
		NMET:			2%	98.65
		DMFT:			30%	1479.70
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	758.82
		PWD Road:(For Bengal Field)			@Rs.1/MT	758.82
Total Value of Goods :						2975014.52
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						148750.73
Compensation cess:						303528.00
Total Value of Goods With Tax :						3427293.25
Less: Under Loading:						23377.61
Total Payable Amt:						3403915.64
TCS:						0.00
Net Payable Amt:						3403915.64
Net Payable Amt in Words:Rupees Thirty-Four Lakh Three Thousand Nine Hundred Fifteen And Paise S						

Grade: 6250 Load Date: 09/06/2018 RR No : 112000563 Lifted Qty : 758.82
Size of Coal: ROM(-100) Despatch Date : RR Date : 10/06/2018 UnderLoading Qty : 30.37
Ash% : D Note No : 90239 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050719C512300257
Date: 11/06/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1969.14		3144	6190976.16
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	171315.18
		Surface Trnsportation Charges:			23	45290.22
		RE Cess:20% on Basic ROM Notified Price			20%	1238195.23
		PE Cess:5% on Basic ROM Notified Price			5%	309548.81
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12799.41
		NMET:			2%	255.99
		DMFT:			30%	3839.82
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1969.14
		PWD Road:(For Bengal Field)			@Rs.1/MT	1969.14
Total Value of Goods :						8074616.10
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						403730.81
Compensation cess:						787656.00
Total Value of Goods With Tax :						9266002.91
Less: Under Loading:						21853.49
Total Payable Amt:						9244149.42
TCS:						0.00
Net Payable Amt:						9244149.42
Net Payable Amt in Words:Rupees Ninety-Two Lakh Forty-Four Thousand One Hundred Forty-Nine And P						

Grade: 6550 Load Date: 09/06/2018 RR No : 112000565 Lifted Qty : 1969.14
Size of Coal: ROM(-100) Despatch Date : RR Date : 10/06/2018 UnderLoading Qty : 28.39
Ash% : D Note No : 23434 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 30 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050219C532300256
Date: 11/06/2018

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	951.7		3144	2992144.80
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	82797.90
		Surface Trnsportation Charges:			57	54246.90
		RE Cess:20% on Basic ROM Notified Price			20%	598428.96
		PE Cess:5% on Basic ROM Notified Price			5%	149607.24
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6186.05
		NMET:			2%	123.72
		DMFT:			30%	1855.82
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	951.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	951.70
Total Value of Goods :						3934879.79
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						196743.99
Compensation cess:						380680.00
Total Value of Goods With Tax :						4512303.78
Less: Under Loading:						37279.48
Total Payable Amt:						4475024.30
TCS:						0.00
Net Payable Amt:						4475024.30
Net Payable Amt in Words:Rupees Forty-Four Lakh Seventy-Five Thousand Twenty-Four And Paise Thir						

Grade: 6550 Load Date: 09/06/2018 RR No : 112000564 Lifted Qty : 951.7
Size of Coal: ROM(-100) Despatch Date : RR Date : 10/06/2018 UnderLoading Qty : 48.43
Ash% : D Note No : 90238 Weighment : Siding :
Seam : KENDA (R-VI) No Of Box : 15 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Central Kajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050819C512300255
Date: 11/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	698.4		3144	2195769.60
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	60760.80
		Surface Trnsportation Charges:			57	39808.80
		RE Cess:20% on Basic ROM Notified Price			20%	439153.92
		PE Cess:5% on Basic ROM Notified Price			5%	109788.48
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4539.60
		NMET:			2%	90.79
		DMFT:			30%	1361.88
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	698.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	698.40
Total Value of Goods :						2887590.67
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						144379.53
Compensation cess:						279360.00
Total Value of Goods With Tax :						3311330.20
Less: Under Loading:						13339.60
Total Payable Amt:						3297990.60
TCS:						0.00
Net Payable Amt:						3297990.60
Net Payable Amt in Words:Rupees Thirty-Two Lakh Ninety-Seven Thousand Nine Hundred Ninety And Pa						

Grade: 6550 Load Date: 07/06/2018 RR No : 162001864 Lifted Qty : 698.4
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/06/2018 UnderLoading Qty : 13.10
Ash% : D Note No : 94099 Weightment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 10 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050219C532300254
Date: 11/06/2018

Detail of Consignee [Shipped to]

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

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

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

CHENNAI, TAMIL NADU

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1233.7		3144	3878752.80
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	107331.90
		Surface Trnsportation Charges:			57	70320.90
		RE Cess:20% on Basic ROM Notified Price			20%	775750.56
		PE Cess:5% on Basic ROM Notified Price			5%	193937.64
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8019.05
		NMET:			2%	160.38
		DMFT:			30%	2405.72
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1233.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	1233.70
Total Value of Goods :						5100831.35
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						493480.00
Total Value of Goods With Tax :						5849352.92
Less: Under Loading:						31.60
Total Payable Amt:						5817174.96
TCS:						0.00
Net Payable Amt:						5817174.96
Net Payable Amt in Words:Rupees Fifty-Eight Lakh Seventeen Thousand One Hundred Seventy-Four And						

Grade: 6550 Load Date: 07/06/2018 RR No : 162001863 Lifted Qty : 1233.7
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/06/2018 UnderLoading Qty : 31.60
Ash% : D Note No : 90237 Weighment : Siding :
Seam : KENDA (R-VI) No Of Box : 18 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050619C542300253
Date: 11/06/2018

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	680.2		3000	2040600.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	59177.40
		Surface Trnsportation Charges:			23	15644.60
		RE Cess:20% on Basic ROM Notified Price			20%	408120.00
		PE Cess:5% on Basic ROM Notified Price			5%	102030.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4421.30
		NMET:			2%	88.43
		DMFT:			30%	1326.39
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	680.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	680.20
Total Value of Goods :						2666778.52
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						133338.93
Compensation cess:						272080.00
Total Value of Goods With Tax :						3072197.45
Less: Under Loading:						20.30
Total Payable Amt:						3051526.16
TCS:						0.00
Net Payable Amt:						3051526.16
Net Payable Amt in Words:Rupees Thirty Lakh Fifty-One Thousand Five Hundred Twenty-Six And Paise						

Grade: 6250 Load Date: 07/06/2018 RR No : 162001865 Lifted Qty : 680.2
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/06/2018 UnderLoading Qty : 20.30
Ash% : D Note No : 90236 Weightment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhusudanpur Colliery
PO: WEST BENGAL Pin:

Invoice No: 050519C522300252
Date: 11/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

CHENNAI, TAMIL NADU

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	694.4		3144	2183193.60
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	60412.80
		Surface Trnsportation Charges:			23	15971.20
		RE Cess:20% on Basic ROM Notified Price			20%	436638.72
		PE Cess:5% on Basic ROM Notified Price			5%	109159.68
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4513.60
		NMET:			2%	90.27
		DMFT:			30%	1354.08
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	694.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	694.40
Total Value of Goods :						2847442.75
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3267574.89
Less: Under Loading:						9.10
Total Payable Amt:						3258308.45
TCS:						0.00
Net Payable Amt:						3258308.45
Net Payable Amt in Words:Rupees Thirty-Two Lakh Fifty-Eight Thousand Three Hundred Eight And Pai						

Grade: 6550 Load Date: 07/06/2018 RR No : 162001862 Lifted Qty : 694.4
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/06/2018 UnderLoading Qty : 9.10
Ash% : D Note No : 52987 Weightment : Siding :
Seam : KAJORA (R-IX) No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: KhasKajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050719C512300251
Date: 11/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	679.3		3144	2135719.20
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	59099.10
		Surface Trnsportation Charges:			23	15623.90
		RE Cess:20% on Basic ROM Notified Price			20%	427143.84
		PE Cess:5% on Basic ROM Notified Price			5%	106785.96
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4415.45
		NMET:			2%	88.31
		DMFT:			30%	1324.64
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	679.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	679.30
Total Value of Goods :						2785524.00
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						139276.20
Compensation cess:						271720.00
Total Value of Goods With Tax :						3196520.20
Less: Under Loading:						20.90
Total Payable Amt:						3175237.94
TCS:						0.00
Net Payable Amt:						3175237.94
Net Payable Amt in Words:Rupees Thirty-One Lakh Seventy-Five Thousand Two Hundred Thirty-Seven A						

Grade: 6550 Load Date: 07/06/2018 RR No : 162001861 Lifted Qty : 679.3
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/06/2018 UnderLoading Qty : 20.90
Ash% : D Note No : 23433 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 10 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Nabakajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050419C532300250
Date: 09/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	433.48		3000	1300440.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	37712.76
		Surface Trnsportation Charges:			57	24708.36
		RE Cess:20% on Basic ROM Notified Price			20%	260088.00
		PE Cess:5% on Basic ROM Notified Price			5%	65022.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2817.62
		NMET:			2%	56.35
		DMFT:			30%	845.29
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	433.48
		PWD Road:(For Bengal Field)			@Rs.1/MT	433.48
Total Value of Goods :						1714231.34
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						1973334.91
Less: Under Loading:						43.52
Total Payable Amt:						1892663.19
TCS:						0.00
Net Payable Amt:						1892663.19
Net Payable Amt in Words:Rupees Eighteen Lakh Ninety-Two Thousand Six Hundred Sixty-Three And Pa						

Grade: 6250 Load Date: 07/06/2018 RR No : 172000074 Lifted Qty : 433.48
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/06/2018 UnderLoading Qty : 43.52
Ash% : D Note No : 90441 Weightment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 7 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050319C532300249
Date: 09/06/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1590.9		2317	3686115.30
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	138408.30
		Surface Trnsportation Charges:			57	90681.30
		RE Cess:20% on Basic ROM Notified Price			20%	737223.06
		PE Cess:5% on Basic ROM Notified Price			5%	184305.77
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8749.95
		NMET:			2%	175.00
		DMFT:			30%	2624.99
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1590.90
		PWD Road:(For Bengal Field)			@Rs.1/MT	1590.90
Total Value of Goods :						4931010.47
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5813920.99
Less: Under Loading:						54.28
Total Payable Amt:						5713303.78
TCS:						0.00
Net Payable Amt:						5713303.78
Net Payable Amt in Words:Rupees Fifty-Seven Lakh Thirteen Thousand Three Hundred Three And Paise						

Grade: 5650 Load Date: 07/06/2018 RR No : 172000072 Lifted Qty : 1590.9
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/06/2018 UnderLoading Qty : 54.28
Ash% : D Note No : 105570 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 24 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050119C532300248
Date: 09/06/2018

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	69.07		3000	207210.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	6009.09
		Surface Trnsportation Charges:			23	1588.61
		RE Cess:20% on Basic ROM Notified Price			20%	41442.00
		PE Cess:5% on Basic ROM Notified Price			5%	10360.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				448.96
		NMET:			2%	8.98
		DMFT:			30%	134.69
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	69.07
		PWD Road:(For Bengal Field)			@Rs.1/MT	69.07
Total Value of Goods :						270794.47
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						13539.72
Compensation cess:						27628.00
Total Value of Goods With Tax :						311962.19
Less: Under Loading:						0.00
Total Payable Amt:						311962.19
TCS:						0.00
Net Payable Amt:						311962.19
Net Payable Amt in Words:Rupees Three Lakh Eleven Thousand Nine Hundred Sixty-Two And Paise Nine						

Grade: 6250 Load Date: 07/06/2018 RR No : 172000075 Lifted Qty : 69.07
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/06/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 105515 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 1 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300247
Date: 09/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1706.1		2737	4669595.70
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	148430.70
		Surface Trnsportation Charges:			57	97247.70
		RE Cess:20% on Basic ROM Notified Price			20%	933919.14
		PE Cess:5% on Basic ROM Notified Price			5%	233479.79
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9383.55
		NMET:			2%	187.67
		DMFT:			30%	2815.07
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1706.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	1706.10
Total Value of Goods :						6183776.52
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7175405.35
Less: Under Loading:						82.97
Total Payable Amt:						7021606.35
TCS:						0.00
Net Payable Amt:						7021606.35
Net Payable Amt in Words:Rupees Seventy Lakh Twenty-One Thousand Six Hundred Six And Paise Thirt						

Grade: 5950 Load Date: 07/06/2018 RR No : 172000073 Lifted Qty : 1706.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/06/2018 UnderLoading Qty : 82.97
Ash% : D Note No : 92225 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 26 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300246
Date: 09/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1757.39		2317	4071872.63
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	152892.93
		Surface Trnsportation Charges:			57	100171.23
		RE Cess:20% on Basic ROM Notified Price			20%	814374.53
		PE Cess:5% on Basic ROM Notified Price			5%	203593.63
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9665.65
		NMET:			2%	193.31
		DMFT:			30%	2899.70
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1757.39
		PWD Road:(For Bengal Field)			@Rs.1/MT	1757.39
Total Value of Goods :						5447047.89
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						272352.39
Compensation cess:						702956.00
Total Value of Goods With Tax :						6422356.28
Less: Under Loading:						78076.58
Total Payable Amt:						6344279.70
TCS:						0.00
Net Payable Amt:						6344279.70
Net Payable Amt in Words:Rupees Sixty-Three Lakh Forty-Four Thousand Two Hundred Seventy-Nine An						

Grade: 5650 Load Date: 06/06/2018 RR No : 172000070 Lifted Qty : 1757.39
Size of Coal: ROM(-100) Despatch Date : 07/06/2018 RR Date : 07/06/2018 UnderLoading Qty : 42.12
Ash% : D Note No : 105569 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 26 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050119C532300245
Date: 09/06/2018

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	74		3000	222000.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	6438.00
		Surface Trnsportation Charges:			23	1702.00
		RE Cess:20% on Basic ROM Notified Price			20%	44400.00
		PE Cess:5% on Basic ROM Notified Price			5%	11100.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				481.00
		NMET:			2%	9.62
		DMFT:			30%	144.30
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	74.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	74.00
Total Value of Goods :						290122.92
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						14506.15
						400
Total Value of Goods With Tax :						334229.07
Less: Under Loading:						0.00
Total Payable Amt:						334229.07
TCS:						0.00
Net Payable Amt:						334229.07
Net Payable Amt in Words:Rupees Three Lakh Thirty-Four Thousand Two Hundred Twenty-Nine And Pais						

Grade: 6250 Load Date: 06/06/2018 RR No : 172000069 Lifted Qty : 74
Size of Coal: ROM(-100) Despatch Date : RR Date : 07/06/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 105514 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 1 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300244
Date: 09/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1865.39		2737	5105572.43
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	162288.93
		Surface Trnsportation Charges:			57	106327.23
		RE Cess:20% on Basic ROM Notified Price			20%	1021114.49
		PE Cess:5% on Basic ROM Notified Price			5%	255278.62
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10259.65
		NMET:			2%	205.19
		DMFT:			30%	3077.90
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1865.39
		PWD Road:(For Bengal Field)			@Rs.1/MT	1865.39
Total Value of Goods :						6761124.72
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7845336.96
Less: Under Loading:						70.76
Total Payable Amt:						7714171.27
TCS:						0.00
Net Payable Amt:						7714171.27
Net Payable Amt in Words:Rupees Seventy-Seven Lakh Fourteen Thousand One Hundred Seventy-One And						

Grade: 5950 Load Date: 06/06/2018 RR No : 172000071 Lifted Qty : 1865.39
Size of Coal: ROM(-100) Despatch Date : RR Date : 07/06/2018 UnderLoading Qty : 70.76
Ash% : D Note No : 92224 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 28 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300243
Date: 08/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

MADRAS,TAMIL NADU

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1794.37		2317	4157555.29
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	156110.19
		Surface Trnsportation Charges:			57	102279.09
		RE Cess:20% on Basic ROM Notified Price			20%	831511.06
		PE Cess:5% on Basic ROM Notified Price			5%	207877.76
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9869.04
		NMET:			2%	197.38
		DMFT:			30%	2960.71
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1794.37
		PWD Road:(For Bengal Field)			@Rs.1/MT	1794.37
Total Value of Goods :						5561667.76
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						278083.39
Compensation cess:						717748.00
Total Value of Goods With Tax :						6557499.15
Less: Under Loading:						19744.34
Total Payable Amt:						6537754.81
TCS:						0.00
Net Payable Amt:						6537754.81
Net Payable Amt in Words:Rupees Sixty-Five Lakh Thirty-Seven Thousand Seven Hundred Fifty-Four A						

Grade: 5650 Load Date: 05/06/2018 RR No : 112000561 Lifted Qty : 1794.37
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/06/2018 UnderLoading Qty : 25.65
Ash% : D Note No : 105568 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 26 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050119C532300242
Date: 08/06/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	200.99		3000	602970.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	17486.13
		Surface Trnsportation Charges:			23	4622.77
		RE Cess:20% on Basic ROM Notified Price			20%	120594.00
		PE Cess:5% on Basic ROM Notified Price			5%	30148.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1306.44
		NMET:			2%	26.13
		DMFT:			30%	391.93
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	200.99
		PWD Road:(For Bengal Field)			@Rs.1/MT	200.99
Total Value of Goods :						787997.38
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 39399.87
Compensation cess:						400 80396.00
Total Value of Goods With Tax :						907793.25
Less: Under Loading:						5.01 3856.50
Total Payable Amt:						903936.75
TCS:						0.00 0.00
Net Payable Amt:						903936.75
Net Payable Amt in Words:Rupees Nine Lakh Three Thousand Nine Hundred Thirty-Six And Paise Seven						

Grade: 6250 Load Date: 05/06/2018 RR No : 112000562 Lifted Qty : 200.99
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/06/2018 UnderLoading Qty : 5.01
Ash% : D Note No : 105513 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 3 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 020519C542300241
Date: 08/06/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2033.37		2737	5565333.69
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	176903.19
		Surface Trnsportation Charges:			57	115902.09
		RE Cess:20% on Basic ROM Notified Price			20%	1113066.74
		PE Cess:5% on Basic ROM Notified Price			5%	278266.68
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11183.54
		NMET:			2%	223.67
		DMFT:			30%	3355.06
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2033.37
		PWD Road:(For Bengal Field)			@Rs.1/MT	2033.37
Total Value of Goods :						7369969.90
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						813348.00
						400
Total Value of Goods With Tax :						8551816.40
Less: Under Loading:						65.29
Total Payable Amt:						50257.63
TCS:						8501558.77
						0.00
Net Payable Amt:						0.00
Net Payable Amt in Words:Rupees Eighty-Five Lakh One Thousand Five Hundred Fifty-Eight And Paise						8501558.77

Grade: 5950 Load Date: 05/06/2018 RR No : 112000560 Lifted Qty : 2033.37
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/06/2018 UnderLoading Qty : 65.29
Ash% : D Note No : 92223 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 30 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhusudanpur Colliery
PO: WEST BENGAL Pin:

Invoice No: 050519C522300240
Date: 07/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	788.49		3144	2479012.56
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	68598.63
		Surface Trnsportation Charges:			23	18135.27
		RE Cess:20% on Basic ROM Notified Price			20%	495802.51
		PE Cess:5% on Basic ROM Notified Price			5%	123950.63
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5125.19
		NMET:			2%	102.50
		DMFT:			30%	1537.56
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	788.49
		PWD Road:(For Bengal Field)			@Rs.1/MT	788.49
Total Value of Goods :						3233266.33
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						161663.32
Compensation cess:						315396.00
Total Value of Goods With Tax :						3710325.65
Less: Under Loading:						3707.34
Total Payable Amt:						3706618.31
TCS:						0.00
Net Payable Amt:						3706618.31
Net Payable Amt in Words:Rupees Thirty-Seven Lakh Six Thousand Six Hundred Eighteen And Paise Th						

Grade: 6550 Load Date: 05/06/2018 RR No : 172000067 Lifted Qty : 788.49
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/06/2018 UnderLoading Qty : 2.00
Ash% : D Note No : 52986 Weighment : Siding :
Seam : KAJORA (R-IX) No Of Box : 12 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd

Address: Area: KAJORA
Colliery: KhasKajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050719C512300239
Date: 07/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	941.06		3144	2958692.64
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	81872.22
		Surface Trnsportation Charges:			23	21644.38
		RE Cess:20% on Basic ROM Notified Price			20%	591738.53
		PE Cess:5% on Basic ROM Notified Price			5%	147934.63
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6116.89
		NMET:			2%	122.34
		DMFT:			30%	1835.07
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	941.06
		PWD Road:(For Bengal Field)			@Rs.1/MT	941.06
Total Value of Goods :						3858891.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						192944.59
Compensation cess:						376424.00
Total Value of Goods With Tax :						4428260.41
Less: Under Loading:						0.00
Total Payable Amt:						4428260.41
TCS:						0.00
Net Payable Amt:						4428260.41
Net Payable Amt in Words:Rupees Forty-Four Lakh Twenty-Eight Thousand Two Hundred Sixty And Pais						

Grade: 6550 Load Date: 05/06/2018 RR No : 172000065 Lifted Qty : 941.06
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/06/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 23432 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 14 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050219C532300238
Date: 07/06/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1431.68		3144	4501201.92
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	124556.16
		Surface Trnsportation Charges:			57	81605.76
		RE Cess:20% on Basic ROM Notified Price			20%	900240.38
		PE Cess:5% on Basic ROM Notified Price			5%	225060.10
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9305.92
		NMET:			2%	186.12
		DMFT:			30%	2791.78
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1431.68
		PWD Road:(For Bengal Field)			@Rs.1/MT	1431.68
Total Value of Goods :						5919395.50
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6788037.28
Less: Under Loading:						3.60
Total Payable Amt:						6781364.07
TCS:						0.00
Net Payable Amt:						6781364.07
Net Payable Amt in Words:Rupees Sixty-Seven Lakh Eighty-One Thousand Three Hundred Sixty-Four An						

Grade: 6550 Load Date: 05/06/2018 RR No : 172000066 Lifted Qty : 1431.68
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/06/2018 UnderLoading Qty : 3.60
Ash% : D Note No : 90235 Weighment : Siding :
Seam : KENDA (R-VI) No Of Box : 22 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050819C512300237
Date: 07/06/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	557.42		3144	1752528.48
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	48495.54
		Surface Trnsportation Charges:			57	31772.94
		RE Cess:20% on Basic ROM Notified Price			20%	350505.70
		PE Cess:5% on Basic ROM Notified Price			5%	87626.42
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3623.23
		NMET:			2%	72.46
		DMFT:			30%	1086.97
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	557.42
		PWD Road:(For Bengal Field)			@Rs.1/MT	557.42
Total Value of Goods :						2304697.58
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						115234.88
Compensation cess:						222968.00
Total Value of Goods With Tax :						2642900.46
Less: Under Loading:						0.00
Total Payable Amt:						2642900.46
TCS:						0.00
Net Payable Amt:						2642900.46
Net Payable Amt in Words:Rupees Twenty-Six Lakh Forty-Two Thousand Nine Hundred And Paise Forty-						

Grade: 6550 Load Date: 05/06/2018 RR No : 172000068 Lifted Qty : 557.42
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/06/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 94098 Weightment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 8 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300236
Date: 07/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1457.8		2317	3377722.60
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	126828.60
		Surface Trnsportation Charges:			57	83094.60
		RE Cess:20% on Basic ROM Notified Price			20%	675544.52
		PE Cess:5% on Basic ROM Notified Price			5%	168886.13
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8017.90
		NMET:			2%	160.36
		DMFT:			30%	2405.37
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1457.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	1457.80
Total Value of Goods :						4518465.68
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5327508.96
Less: Under Loading:						13.98
Total Payable Amt:						5301594.65
TCS:						0.00
Net Payable Amt:						5301594.65
Net Payable Amt in Words:Rupees Fifty-Three Lakh One Thousand Five Hundred Ninety-Four And Paise						

Grade: 5650 Load Date: 04/06/2018 RR No : 172000063 Lifted Qty : 1457.8
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/06/2018 UnderLoading Qty : 13.98
Ash% : D Note No : 105567 Weightment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 21 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050119C532300235
Date: 07/06/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	397.5		3000	1192500.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	34582.50
		Surface Trnsportation Charges:			23	9142.50
		RE Cess:20% on Basic ROM Notified Price			20%	238500.00
		PE Cess:5% on Basic ROM Notified Price			5%	59625.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2583.75
		NMET:			2%	51.68
		DMFT:			30%	775.13
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	397.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	397.50
Total Value of Goods :						1558430.56
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						159000.00
Total Value of Goods With Tax :						1795352.09
Less: Under Loading:						14.66
Total Payable Amt:						1768177.29
TCS:						0.00
Net Payable Amt:						1768177.29
Net Payable Amt in Words:Rupees Seventeen Lakh Sixty-Eight Thousand One Hundred Seventy-Seven An						

Grade: 6250 Load Date: 04/06/2018 RR No : 172000064 Lifted Qty : 397.5
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/06/2018 UnderLoading Qty : 14.66
Ash% : D Note No : 105512 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 6 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300234
Date: 07/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1418.18		2737	3881558.66
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	123381.66
		Surface Trnsportation Charges:			57	80836.26
		RE Cess:20% on Basic ROM Notified Price			20%	776311.73
		PE Cess:5% on Basic ROM Notified Price			5%	194077.93
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7799.99
		NMET:			2%	156.00
		DMFT:			30%	2340.00
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1418.18
		PWD Road:(For Bengal Field)			@Rs.1/MT	1418.18
Total Value of Goods :						5140207.59
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						257010.38
Compensation cess:						567272.00
Total Value of Goods With Tax :						5964489.97
Less: Under Loading:						161751.24
Total Payable Amt:						5802738.73
TCS:						0.00
Net Payable Amt:						5802738.73
Net Payable Amt in Words:Rupees Fifty-Eight Lakh Two Thousand Seven Hundred Thirty-Eight And Pai						

Grade: 5950 Load Date: 04/06/2018 RR No : 172000062 Lifted Qty : 1418.18
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/06/2018 UnderLoading Qty : 87.26
Ash% : D Note No : 92222 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 22 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050419C532300233
Date: 05/06/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	260.97		3000	782910.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	22704.39
		Surface Trnsportation Charges:			57	14875.29
		RE Cess:20% on Basic ROM Notified Price			20%	156582.00
		PE Cess:5% on Basic ROM Notified Price			5%	39145.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1696.31
		NMET:			2%	33.93
		DMFT:			30%	508.89
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	260.97
		PWD Road:(For Bengal Field)			@Rs.1/MT	260.97
Total Value of Goods :						1032026.75
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						51601.34
Compensation cess:						104388.00
Total Value of Goods With Tax :						1188016.09
Less: Under Loading:						29714.33
Total Payable Amt:						1158301.76
TCS:						0.00
Net Payable Amt:						1158301.76
Net Payable Amt in Words:Rupees Eleven Lakh Fifty-Eight Thousand Three Hundred One And Paise Sev						

Grade: 6250 Load Date: 02/06/2018 RR No : 172000058 Lifted Qty : 260.97
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/06/2018 UnderLoading Qty : 16.03
Ash% : D Note No : 90440 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 4 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050319C532300232
Date: 05/06/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1723.97		2317	3994438.49
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	149985.39
		Surface Trnsportation Charges:			57	98266.29
		RE Cess:20% on Basic ROM Notified Price			20%	798887.70
		PE Cess:5% on Basic ROM Notified Price			5%	199721.92
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9481.84
		NMET:			2%	189.64
		DMFT:			30%	2844.55
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1723.97
		PWD Road:(For Bengal Field)			@Rs.1/MT	1723.97
Total Value of Goods :						5343462.26
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						267173.11
Compensation cess:						689588.00
Total Value of Goods With Tax :						6300223.37
Less: Under Loading:						56536.94
Total Payable Amt:						6243686.43
TCS:						0.00
Net Payable Amt:						6243686.43
Net Payable Amt in Words:Rupees Sixty-Two Lakh Forty-Three Thousand Six Hundred Eighty-Six And P						

Grade: 5650 Load Date: 02/06/2018 RR No : 172000059 Lifted Qty : 1723.97
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/06/2018 UnderLoading Qty : 30.50
Ash% : D Note No : 105566 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 25 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050119C532300231
Date: 05/06/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	279.5		3000	838500.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	24316.50
		Surface Trnsportation Charges:			23	6428.50
		RE Cess:20% on Basic ROM Notified Price			20%	167700.00
		PE Cess:5% on Basic ROM Notified Price			5%	41925.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1816.75
		NMET:			2%	36.34
		DMFT:			30%	545.03
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	279.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	279.50
Total Value of Goods :						1095802.12
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						54790.11
Compensation cess:						111800.00
Total Value of Goods With Tax :						1262392.23
Less: Under Loading:						5004.91
Total Payable Amt:						1257387.32
TCS:						0.00
Net Payable Amt:						1257387.32
Net Payable Amt in Words:Rupees Twelve Lakh Fifty-Seven Thousand Three Hundred Eighty-Seven And						

Grade: 6250 Load Date: 02/06/2018 RR No : 172000061 Lifted Qty : 279.5
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/06/2018 UnderLoading Qty : 2.70
Ash% : D Note No : 105511 Weightment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 4 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300230
Date: 05/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1792.58		2737	4906291.46
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	155954.46
		Surface Trnsportation Charges:			57	102177.06
		RE Cess:20% on Basic ROM Notified Price			20%	981258.29
		PE Cess:5% on Basic ROM Notified Price			5%	245314.57
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9859.19
		NMET:			2%	197.18
		DMFT:			30%	2957.76
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1792.58
		PWD Road:(For Bengal Field)			@Rs.1/MT	1792.58
Total Value of Goods :						6497224.13
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7539117.34
Less: Under Loading:						18.62
Total Payable Amt:						7504602.00
TCS:						0.00
Net Payable Amt:						7504602.00
Net Payable Amt in Words:						Rupees Seventy-Five Lakh Four Thousand Six Hundred Two Only

Grade: 5950 Load Date: 02/06/2018 RR No : 172000060 Lifted Qty : 1792.58
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/06/2018 UnderLoading Qty : 18.62
Ash% : D Note No : 92221 Weightment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 25 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050619C542300229
Date: 04/06/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	532.2		3000	1596600.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	46301.40
		Surface Trnsportation Charges:			23	12240.60
		RE Cess:20% on Basic ROM Notified Price			20%	319320.00
		PE Cess:5% on Basic ROM Notified Price			5%	79830.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3459.30
		NMET:			2%	69.19
		DMFT:			30%	1037.79
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	532.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	532.20
Total Value of Goods :						2086532.68
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						104326.63
Compensation cess:						212880.00
Total Value of Goods With Tax :						2403739.31
Less: Under Loading:						51532.03
Total Payable Amt:						2352207.28
TCS:						0.00
Net Payable Amt:						2352207.28
Net Payable Amt in Words:Rupees Twenty-Three Lakh Fifty-Two Thousand Two Hundred Seven And Paise						

Grade: 6250 Load Date: 01/06/2018 RR No : 172000053 Lifted Qty : 532.2
Size of Coal: ROM(-100) Despatch Date : 02/06/2018 RR Date : 02/06/2018 UnderLoading Qty : 27.80
Ash% : D Note No : 90234 Weightment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 8 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhusudanpur Colliery
PO: WEST BENGAL Pin:

Invoice No: 050519C522300228
Date: 04/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	857.4		3144	2695665.60
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	74593.80
		Surface Trnsportation Charges:			23	19720.20
		RE Cess:20% on Basic ROM Notified Price			20%	539133.12
		PE Cess:5% on Basic ROM Notified Price			5%	134783.28
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5573.10
		NMET:			2%	111.46
		DMFT:			30%	1671.93
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	857.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	857.40
Total Value of Goods :						3515837.29
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						175791.86
Compensation cess:						342960.00
Total Value of Goods With Tax :						4034589.15
Less: Under Loading:						97503.04
Total Payable Amt:						3937086.11
TCS:						0.00
Net Payable Amt:						3937086.11
Net Payable Amt in Words:Rupees Thirty-Nine Lakh Thirty-Seven Thousand Eighty-Six And Paise Elev						

Grade: 6550 Load Date: 01/06/2018 RR No : 172000056 Lifted Qty : 857.4
Size of Coal: ROM(-100) Despatch Date : 02/06/2018 RR Date : 02/06/2018 UnderLoading Qty : 52.60
Ash% : D Note No : 52985 Weighment : Siding :
Seam : KAJORA (R-IX) No Of Box : 13 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: KhasKajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050719C512300227
Date: 04/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	762.2		3144	2396356.80
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	66311.40
		Surface Trnsportation Charges:			23	17530.60
		RE Cess:20% on Basic ROM Notified Price			20%	479271.36
		PE Cess:5% on Basic ROM Notified Price			5%	119817.84
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4954.30
		NMET:			2%	99.09
		DMFT:			30%	1486.29
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	762.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	762.20
Total Value of Goods :						3125462.08
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						156273.10
Compensation cess:						304880.00
Total Value of Goods With Tax :						3586615.18
Less: Under Loading:						21873.31
Total Payable Amt:						3564741.87
TCS:						0.00
Net Payable Amt:						3564741.87
Net Payable Amt in Words:Rupees Thirty-Five Lakh Sixty-Four Thousand Seven Hundred Forty-One And						

Grade: 6550 Load Date: 01/06/2018 RR No : 172000057 Lifted Qty : 762.2
Size of Coal: ROM(-100) Despatch Date : 02/06/2018 RR Date : 02/06/2018 UnderLoading Qty : 11.80
Ash% : D Note No : 23431 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 11 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050219C532300226
Date: 04/06/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1300.5		3144	4088772.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	113143.50
		Surface Trnsportation Charges:			57	74128.50
		RE Cess:20% on Basic ROM Notified Price			20%	817754.40
		PE Cess:5% on Basic ROM Notified Price			5%	204438.60
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8453.25
		NMET:			2%	169.07
		DMFT:			30%	2535.98
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1300.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	1300.50
Total Value of Goods :						5377021.30
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6166072.37
Less: Under Loading:						36.70
Total Payable Amt:						6098042.68
TCS:						0.00
Net Payable Amt:						6098042.68
Net Payable Amt in Words:Rupees Sixty Lakh Ninety-Eight Thousand Forty-Two And Paise Sixty-Eight						

Grade: 6550 Load Date: 01/06/2018 RR No : 172000054 Lifted Qty : 1300.5
Size of Coal: ROM(-100) Despatch Date : 02/06/2018 RR Date : 02/06/2018 UnderLoading Qty : 36.70
Ash% : D Note No : 90233 Weighment : Siding :
Seam : KENDA (R-VI) No Of Box : 19 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050819C512300225
Date: 04/06/2018

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	563.3		3144	1771015.20
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	49007.10
		Surface Trnsportation Charges:			57	32108.10
		RE Cess:20% on Basic ROM Notified Price			20%	354203.04
		PE Cess:5% on Basic ROM Notified Price			5%	88550.76
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3661.45
		NMET:			2%	73.23
		DMFT:			30%	1098.44
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	563.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	563.30
Total Value of Goods :						2329008.92
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						116450.45
Compensation cess:						225320.00
Total Value of Goods With Tax :						2670779.37
Less: Under Loading:						2595.14
Total Payable Amt:						2668184.23
TCS:						0.00
Net Payable Amt:						2668184.23
Net Payable Amt in Words:Rupees Twenty-Six Lakh Sixty-Eight Thousand One Hundred Eighty-Four And						

Grade: 6550 Load Date: 01/06/2018 RR No : 172000055 Lifted Qty : 563.3
Size of Coal: ROM(-100) Despatch Date : 02/06/2018 RR Date : 02/06/2018 UnderLoading Qty : 1.40
Ash% : D Note No : 94097 Weightment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 8 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050219C532300222
Date: 31/05/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1320.32		3144	4151086.08
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	114867.84
		Surface Trnsportation Charges:			57	75258.24
		RE Cess:20% on Basic ROM Notified Price			20%	830217.22
		PE Cess:5% on Basic ROM Notified Price			5%	207554.30
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8582.08
		NMET:			2%	171.64
		DMFT:			30%	2574.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1320.32
		PWD Road:(For Bengal Field)			@Rs.1/MT	1320.32
Total Value of Goods :						5458968.66
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6260045.09
Less: Under Loading:						113.68
Total Payable Amt:						6144285.88
TCS:						0.00
Net Payable Amt:						6144285.88
Net Payable Amt in Words:Rupees Sixty-One Lakh Forty-Four Thousand Two Hundred Eighty-Five And P						

Grade: 6550 Load Date: 31/05/2018 RR No : 162001858 Lifted Qty : 1320.32
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/06/2018 UnderLoading Qty : 113.68
Ash% : D Note No : 90231 Weightment : Siding :
Seam : KENDA (R-VI) No Of Box : 21 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Parascole Colliery
PO: WEST BENGAL Pin:

Invoice No: 050619C542300223
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	419.62		3000	1258860.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	36506.94
		Surface Trnsportation Charges:			23	9651.26
		RE Cess:20% on Basic ROM Notified Price			20%	251772.00
		PE Cess:5% on Basic ROM Notified Price			5%	62943.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2727.53
		NMET:			2%	54.55
		DMFT:			30%	818.26
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	419.62
		PWD Road:(For Bengal Field)			@Rs.1/MT	419.62
Total Value of Goods :						1645153.78
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						82257.69
Compensation cess:						167848.00
Total Value of Goods With Tax :						1895259.47
Less: Under Loading:						57.38
Total Payable Amt:						1836829.99
TCS:						0.00
Net Payable Amt:						1836829.99
Net Payable Amt in Words:Rupees Eighteen Lakh Thirty-Six Thousand Eight Hundred Twenty-Nine And						

Grade: 6250 Load Date: 31/05/2018 RR No : 162001859 Lifted Qty : 419.62
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/06/2018 UnderLoading Qty : 57.38
Ash% : D Note No : 90232 Weightment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 7 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: KhasKajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050719C512300224
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

CHENNAI,TAMIL NADU

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	1778.23		3144	5590755.12
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	154706.01
		Surface Trnsportation Charges:			23	40899.29
		RE Cess:20% on Basic ROM Notified Price			20%	1118151.02
		PE Cess:5% on Basic ROM Notified Price			5%	279537.76
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11558.50
		NMET:			2%	231.17
		DMFT:			30%	3467.55
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1778.23
		PWD Road:(For Bengal Field)			@Rs.1/MT	1778.23
Total Value of Goods :						7291774.38
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8367655.10
Less: Under Loading:						133.47
Total Payable Amt:						8231743.93
TCS:						0.00
Net Payable Amt:						8231743.93
Net Payable Amt in Words:Rupees Eighty-Two Lakh Thirty-One Thousand Seven Hundred Forty-Three An						

Grade: 6550 Load Date: 31/05/2018 RR No : 162001860 Lifted Qty : 1778.23
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/06/2018 UnderLoading Qty : 133.47
Ash% : D Note No : 23430 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 28 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 020519C542300219
Date: 31/05/2018

Detail of Consignee [Shipped to]

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

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2511.72		2737	6874577.64
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	218519.64
		Surface Trnsportation Charges:			57	143168.04
		RE Cess:20% on Basic ROM Notified Price			20%	1374915.53
		PE Cess:5% on Basic ROM Notified Price			5%	343728.88
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13814.46
		NMET:			2%	276.29
		DMFT:			30%	4144.34
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2511.72
		PWD Road:(For Bengal Field)			@Rs.1/MT	2511.72
Total Value of Goods :						9103754.26
Discount (if any):						
SGST:						2.5% 227593.86
CGST:						2.5% 227593.86
IGST:						0.00
Compensation cess:						400 1004688.00
Total Value of Goods With Tax :						10563629.98
Less: Under Loading:						103.29 21550.43
Total Payable Amt:						10542079.55
TCS:						0.00 0.00
Net Payable Amt:						10542079.55
Net Payable Amt in Words:Rupees One Crore Five Lakh Forty-Two Thousand Seventy-Nine And Paise Fi						

Grade: 5950 Load Date: 31/05/2018 RR No : 161002740 Lifted Qty : 2511.72
Size of Coal: ROM(-100) Despatch Date : RR Date : 31/05/2018 UnderLoading Qty : 103.29
Ash% : D Note No : 92220 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 38 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050119C532300220
Date: 31/05/2018

Detail of Consignee [Shipped to]

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

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	69.7		3000	209100.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	6063.90
		Surface Trnsportation Charges:			23	1603.10
		RE Cess:20% on Basic ROM Notified Price			20%	41820.00
		PE Cess:5% on Basic ROM Notified Price			5%	10455.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				453.05
		NMET:			2%	9.06
		DMFT:			30%	135.92
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	69.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	69.70
Total Value of Goods :						273264.43
Discount (if any):						
SGST:						2.5% 6831.61
CGST:						2.5% 6831.61
IGST:						0.00
Compensation cess:						400 27880.00
Total Value of Goods With Tax :						314807.65
Less: Under Loading:						0.30 62.59
Total Payable Amt:						314745.06
TCS:						0.00 0.00
Net Payable Amt:						314745.06
Net Payable Amt in Words:Rupees Three Lakh Fourteen Thousand Seven Hundred Forty-Five And Paise						

Grade: 6250 Load Date: 31/05/2018 RR No : 161002738 Lifted Qty : 69.7
Size of Coal: ROM(-100) Despatch Date : RR Date : 31/05/2018 UnderLoading Qty : 0.30
Ash% : D Note No : 105510 Weightment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 1 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300221
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1325.94		2317	3072202.98
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	115356.78
		Surface Trnsportation Charges:			57	75578.58
		RE Cess:20% on Basic ROM Notified Price			20%	614440.60
		PE Cess:5% on Basic ROM Notified Price			5%	153610.15
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7292.67
		NMET:			2%	145.85
		DMFT:			30%	2187.80
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1325.94
		PWD Road:(For Bengal Field)			@Rs.1/MT	1325.94
Total Value of Goods :						4109764.29
Discount (if any):						
SGST:						2.5% 102744.11
CGST:						2.5% 102744.11
IGST:						0.00
Compensation cess:						400 530376.00
Total Value of Goods With Tax :						4845628.51
Less: Under Loading:						49.26 10277.61
Total Payable Amt:						4835350.90
TCS:						0.00 0.00
Net Payable Amt:						4835350.90
Net Payable Amt in Words:Rupees Forty-Eight Lakh Thirty-Five Thousand Three Hundred Fifty And Pa						

Grade: 5650 Load Date: 31/05/2018 RR No : 161002739 Lifted Qty : 1325.94
Size of Coal: ROM(-100) Despatch Date : RR Date : 31/05/2018 UnderLoading Qty : 49.26
Ash% : D Note No : 105565 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 20 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300202
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2596.19		2737	7105772.03
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	225868.53
		Surface Trnsportation Charges:			57	147982.83
		RE Cess:20% on Basic ROM Notified Price			20%	1421154.41
		PE Cess:5% on Basic ROM Notified Price			5%	355288.60
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14279.05
		NMET:			2%	285.58
		DMFT:			30%	4283.72
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2596.19
		PWD Road:(For Bengal Field)			@Rs.1/MT	2596.19
Total Value of Goods :						9409916.63
Discount (if any):						
SGST:						235247.92
CGST:						235247.92
IGST:						0.00
Compensation cess:						1038476.00
Total Value of Goods With Tax :						10918888.47
Less: Under Loading:						3380.83
Total Payable Amt:						10915507.64
TCS:						0.00
Net Payable Amt:						10915507.64
Net Payable Amt in Words:Rupees One Crore Nine Lakh Fifteen Thousand Five Hundred Seven And Pais						

Grade: 5950 Load Date: 28/05/2018 RR No : 161002736 Lifted Qty : 2596.19
Size of Coal: ROM(-100) Despatch Date : RR Date : 29/05/2018 UnderLoading Qty : 7.80
Ash% : D Note No : 92219 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 38 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050119C532300204
Date: 31/05/2018

Detail of Consignee [Shipped to]

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

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

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	59.57		3000	178710.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	5182.59
		Surface Trnsportation Charges:			23	1370.11
		RE Cess:20% on Basic ROM Notified Price			20%	35742.00
		PE Cess:5% on Basic ROM Notified Price			5%	8935.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				387.21
		NMET:			2%	7.74
		DMFT:			30%	116.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	59.57
		PWD Road:(For Bengal Field)			@Rs.1/MT	59.57
Total Value of Goods :						233548.95
Discount (if any):						
SGST:						5838.72
CGST:						5838.72
IGST:						0.00
Compensation cess:						23828.00
Total Value of Goods With Tax :						269054.39
Less: Under Loading:						0.00
Total Payable Amt:						269054.39
TCS:						0.00
Net Payable Amt:						269054.39
Net Payable Amt in Words:Rupees Two Lakh Sixty-Nine Thousand Fifty-Four And Paise Thirty-Nine On						

Grade: 6250 Load Date: 28/05/2018 RR No : 161002737 Lifted Qty : 59.57
Size of Coal: ROM(-100) Despatch Date : RR Date : 29/05/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 105509 Weightment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 1 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300203
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1290.96		2317	2991154.32
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	112313.52
		Surface Trnsportation Charges:			57	73584.72
		RE Cess:20% on Basic ROM Notified Price			20%	598230.86
		PE Cess:5% on Basic ROM Notified Price			5%	149557.72
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7100.28
		NMET:			2%	142.01
		DMFT:			30%	2130.08
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1290.96
		PWD Road:(For Bengal Field)			@Rs.1/MT	1290.96
Total Value of Goods :						4001343.43
Discount (if any):						
SGST:						2.5% 100033.59
CGST:						2.5% 100033.59
IGST:						0.00
Compensation cess:						400 516384.00
Total Value of Goods With Tax :						4717794.61
Less: Under Loading:						13.90 6024.82
Total Payable Amt:						4711769.79
TCS:						0.00 0.00
Net Payable Amt:						4711769.79
Net Payable Amt in Words:Rupees Forty-Seven Lakh Eleven Thousand Seven Hundred Sixty-Nine And Pa						

Grade: 5650 Load Date: 28/05/2018 RR No : 161002735 Lifted Qty : 1290.96
Size of Coal: ROM(-100) Despatch Date : RR Date : 29/05/2018 UnderLoading Qty : 13.90
Ash% : D Note No : 105564 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 20 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050219C532300206
Date: 31/05/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1063.5		3144	3343644.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	92524.50
		Surface Trnsportation Charges:			57	60619.50
		RE Cess:20% on Basic ROM Notified Price			20%	668728.80
		PE Cess:5% on Basic ROM Notified Price			5%	167182.20
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6912.75
		NMET:			2%	138.26
		DMFT:			30%	2073.83
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1063.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	1063.50
Total Value of Goods :						4397125.84
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						425400.00
Total Value of Goods With Tax :						5042382.13
Less: Under Loading:						47.30
Total Payable Amt:						4994217.01
TCS:						0.00
Net Payable Amt:						4994217.01
Net Payable Amt in Words:Rupees Forty-Nine Lakh Ninety-Four Thousand Two Hundred Seventeen And P						

Grade: 6550 Load Date: 29/05/2018 RR No : 162001855 Lifted Qty : 1063.5
Size of Coal: ROM(-100) Despatch Date : RR Date : 29/05/2018 UnderLoading Qty : 47.30
Ash% : D Note No : 90229 Weightment : Siding :
Seam : KENDA (R-VI) No Of Box : 16 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Parascole Colliery
PO: WEST BENGAL Pin:

Invoice No: 050619C542300209
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	392.3		3000	1176900.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	34130.10
		Surface Trnsportation Charges:			23	9022.90
		RE Cess:20% on Basic ROM Notified Price			20%	235380.00
		PE Cess:5% on Basic ROM Notified Price			5%	58845.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2549.95
		NMET:			2%	51.00
		DMFT:			30%	764.99
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	392.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	392.30
Total Value of Goods :						1538043.54
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 76902.18
Compensation cess:						400 156920.00
Total Value of Goods With Tax :						1771865.72
Less: Under Loading:						27.70 28206.63
Total Payable Amt:						1743659.09
TCS:						0.00 0.00
Net Payable Amt:						1743659.09
Net Payable Amt in Words:Rupees Seventeen Lakh Forty-Three Thousand Six Hundred Fifty-Nine And P						

Grade: 6250 Load Date: 29/05/2018 RR No : 162001856 Lifted Qty : 392.3
Size of Coal: ROM(-100) Despatch Date : RR Date : 29/05/2018 UnderLoading Qty : 27.70
Ash% : D Note No : 90230 Weightment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 6 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd

Address: Area: KAJORA
Colliery: Madhusudanpur Colliery
PO: WEST BENGAL Pin:

Invoice No: 050519C522300208
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

CHENNAI, TAMIL NADU

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	854		3144	2684976.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	74298.00
		Surface Trnsportation Charges:			23	19642.00
		RE Cess:20% on Basic ROM Notified Price			20%	536995.20
		PE Cess:5% on Basic ROM Notified Price			5%	134248.80
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5551.00
		NMET:			2%	111.02
		DMFT:			30%	1665.30
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	854.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	854.00
Total Value of Goods :						3501895.32
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						175094.77
Compensation cess:						341600.00
Total Value of Goods With Tax :						4018590.09
Less: Under Loading:						56.00
Total Payable Amt:						3961565.85
TCS:						0.00
Net Payable Amt:						3961565.85
Net Payable Amt in Words:Rupees Thirty-Nine Lakh Sixty-One Thousand Five Hundred Sixty-Five And						

Grade: 6550 Load Date: 29/05/2018 RR No : 162001857 Lifted Qty : 854
Size of Coal: ROM(-100) Despatch Date : RR Date : 29/05/2018 UnderLoading Qty : 56.00
Ash% : D Note No : 52984 Weightment : Siding :
Seam : KAJORA (R-IX) No Of Box : 13 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: KhasKajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050719C512300207
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	975.5		3144	3066972.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	84868.50
		Surface Trnsportation Charges:			23	22436.50
		RE Cess:20% on Basic ROM Notified Price			20%	613394.40
		PE Cess:5% on Basic ROM Notified Price			5%	153348.60
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6340.75
		NMET:			2%	126.82
		DMFT:			30%	1902.23
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	975.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	975.50
Total Value of Goods :						4000115.80
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						200005.79
Compensation cess:						390200.00
Total Value of Goods With Tax :						4590321.59
Less: Under Loading:						54.50
Total Payable Amt:						4534824.78
TCS:						0.00
Net Payable Amt:						4534824.78
Net Payable Amt in Words:Rupees Forty-Five Lakh Thirty-Four Thousand Eight Hundred Twenty-Four A						

Grade: 6550 Load Date: 29/05/2018 RR No : 162001854 Lifted Qty : 975.5
Size of Coal: ROM(-100) Despatch Date : RR Date : 29/05/2018 UnderLoading Qty : 54.50
Ash% : D Note No : 23429 Weightment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 15 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Central Kajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050819C512300205
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	495.46		3144	1557726.24
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	43105.02
		Surface Trnsportation Charges:			57	28241.22
		RE Cess:20% on Basic ROM Notified Price			20%	311545.25
		PE Cess:5% on Basic ROM Notified Price			5%	77886.31
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3220.49
		NMET:			2%	64.41
		DMFT:			30%	966.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	495.46
		PWD Road:(For Bengal Field)			@Rs.1/MT	495.46
Total Value of Goods :						2048519.01
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						102425.95
Compensation cess:						198184.00
Total Value of Goods With Tax :						2349128.96
Less: Under Loading:						3543.65
Total Payable Amt:						2345585.31
TCS:						0.00
Net Payable Amt:						2345585.31
Net Payable Amt in Words:Rupees Twenty-Three Lakh Forty-Five Thousand Five Hundred Eighty-Five A						

Grade: 6550 Load Date: 29/05/2018 RR No : 162001853 Lifted Qty : 495.46
Size of Coal: ROM(-100) Despatch Date : RR Date : 29/05/2018 UnderLoading Qty : 3.48
Ash% : D Note No : 94096 Weightment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 7 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050219C532300215
Date: 31/05/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	784.4		3144	2466153.60
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	68242.80
		Surface Trnsportation Charges:			57	44710.80
		RE Cess:20% on Basic ROM Notified Price			20%	493230.72
		PE Cess:5% on Basic ROM Notified Price			5%	123307.68
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5098.60
		NMET:			2%	101.97
		DMFT:			30%	1529.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	784.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	784.40
Total Value of Goods :						3243164.55
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						313760.00
Total Value of Goods With Tax :						3719082.78
Less: Under Loading:						55.60
Total Payable Amt:						3676284.12
TCS:						0.00
Net Payable Amt:						3676284.12
Net Payable Amt in Words:Rupees Thirty-Six Lakh Seventy-Six Thousand Two Hundred Eighty-Four And						

Grade: 6550 Load Date: 24/05/2018 RR No : 112000556 Lifted Qty : 784.4
Size of Coal: ROM(-100) Despatch Date : RR Date : 26/05/2018 UnderLoading Qty : 55.60
Ash% : D Note No : 90225 Weighment : Siding :
Seam : KENDA (R-VI) No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050619C542300218
Date: 31/05/2018

Detail of Consignee [Shipped to]

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

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

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

MADRAS,TAMIL NADU

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	633.9		3000	1901700.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	55149.30
		Surface Trnsportation Charges:			23	14579.70
		RE Cess:20% on Basic ROM Notified Price			20%	380340.00
		PE Cess:5% on Basic ROM Notified Price			5%	95085.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4120.35
		NMET:			2%	82.41
		DMFT:			30%	1236.11
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	633.90
		PWD Road:(For Bengal Field)			@Rs.1/MT	633.90
Total Value of Goods :						2485255.67
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						124262.78
Compensation cess:						253560.00
Total Value of Goods With Tax :						2863078.45
Less: Under Loading:						50881.14
Total Payable Amt:						2812197.31
TCS:						0.00
Net Payable Amt:						2812197.31
Net Payable Amt in Words:Rupees Twenty-Eight Lakh Twelve Thousand One Hundred Ninety-Seven And P						

Grade: 6250 Load Date: 24/05/2018 RR No : 112000555 Lifted Qty : 633.9
Size of Coal: ROM(-100) Despatch Date : RR Date : 26/05/2018 UnderLoading Qty : 66.10
Ash% : D Note No : 90226 Weightment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050519C522300217
Date: 31/05/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1008.6		3144	3171038.40
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	87748.20
		Surface Trnsportation Charges:			23	23197.80
		RE Cess:20% on Basic ROM Notified Price			20%	634207.68
		PE Cess:5% on Basic ROM Notified Price			5%	158551.92
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6555.90
		NMET:			2%	131.12
		DMFT:			30%	1966.77
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1008.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	1008.60
Total Value of Goods :						4135844.99
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						206792.25
Compensation cess:						403440.00
Total Value of Goods With Tax :						4746077.24
Less: Under Loading:						85751.26
Total Payable Amt:						4660325.98
TCS:						0.00
Net Payable Amt:						4660325.98
Net Payable Amt in Words:Rupees Forty-Six Lakh Sixty Thousand Three Hundred Twenty-Five And Pais						

Grade: 6550 Load Date: 24/05/2018 RR No : 112000557 Lifted Qty : 1008.6
Size of Coal: ROM(-100) Despatch Date : RR Date : 26/05/2018 UnderLoading Qty : 111.40
Ash% : D Note No : 52983 Weightment : Siding :
Seam : KAJORA (R-IX) No Of Box : 16 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: KhasKajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050719C512300216
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

MADRAS,TAMIL NADU

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1059.3		3144	3330439.20
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	92159.10
		Surface Trnsportation Charges:			23	24363.90
		RE Cess:20% on Basic ROM Notified Price			20%	666087.84
		PE Cess:5% on Basic ROM Notified Price			5%	166521.96
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6885.45
		NMET:			2%	137.71
		DMFT:			30%	2065.64
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1059.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	1059.30
Total Value of Goods :						4343744.40
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						217187.22
Compensation cess:						423720.00
Total Value of Goods With Tax :						4984651.62
Less: Under Loading:						47340.24
Total Payable Amt:						4937311.38
TCS:						0.00
Net Payable Amt:						4937311.38
Net Payable Amt in Words:Rupees Forty-Nine Lakh Thirty-Seven Thousand Three Hundred Eleven And P						

Grade: 6550 Load Date: 24/05/2018 RR No : 112000559 Lifted Qty : 1059.3
Size of Coal: ROM(-100) Despatch Date : RR Date : 26/05/2018 UnderLoading Qty : 61.50
Ash% : D Note No : 23427 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 16 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Central Kajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050819C512300214
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	268.7		3144	844792.80
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	23376.90
		Surface Trnsportation Charges:			57	15315.90
		RE Cess:20% on Basic ROM Notified Price			20%	168958.56
		PE Cess:5% on Basic ROM Notified Price			5%	42239.64
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1746.55
		NMET:			2%	34.93
		DMFT:			30%	523.97
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	268.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	268.70
Total Value of Goods :						1110961.65
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						55548.08
Compensation cess:						107480.00
Total Value of Goods With Tax :						1273989.73
Less: Under Loading:						10391.76
Total Payable Amt:						1263597.97
TCS:						0.00
Net Payable Amt:						1263597.97
Net Payable Amt in Words:Rupees Twelve Lakh Sixty-Three Thousand Five Hundred Ninety-Seven And P						

Grade: 6550 Load Date: 24/05/2018 RR No : 112000558 Lifted Qty : 268.7
Size of Coal: ROM(-100) Despatch Date : RR Date : 26/05/2018 UnderLoading Qty : 13.50
Ash% : D Note No : 94095 Weightment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 4 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300210
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2705.9		2737	7406048.30
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	235413.30
		Surface Trnsportation Charges:			57	154236.30
		RE Cess:20% on Basic ROM Notified Price			20%	1481209.66
		PE Cess:5% on Basic ROM Notified Price			5%	370302.42
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14882.45
		NMET:			2%	297.65
		DMFT:			30%	4464.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2705.90
		PWD Road:(For Bengal Field)			@Rs.1/MT	2705.90
Total Value of Goods :						9807561.62
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						490378.08
Compensation cess:						1082360.00
Total Value of Goods With Tax :						11380299.70
Less: Under Loading:						1924.40
Total Payable Amt:						11378375.30
TCS:						0.00
Net Payable Amt:						11378375.30
Net Payable Amt in Words:Rupees One Crore Thirteen Lakh Seventy-Eight Thousand Three Hundred Sev						

Grade: 5950 Load Date: 22/05/2018 RR No : 112000551 Lifted Qty : 2705.9
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/05/2018 UnderLoading Qty : 2.50
Ash% : D Note No : 92216 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 37 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd

Address: Area: KAJORA
Colliery: Nabakajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050419C532300213
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

MADRAS,TAMIL NADU

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	278.4		3000	835200.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	24220.80
		Surface Trnsportation Charges:			57	15868.80
		RE Cess:20% on Basic ROM Notified Price			20%	167040.00
		PE Cess:5% on Basic ROM Notified Price			5%	41760.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1809.60
		NMET:			2%	36.19
		DMFT:			30%	542.88
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	278.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	278.40
Total Value of Goods :						1100955.07
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						55047.75
Compensation cess:						111360.00
Total Value of Goods With Tax :						1267362.82
Less: Under Loading:						2463.23
Total Payable Amt:						1264899.59
TCS:						0.00
Net Payable Amt:						1264899.59
Net Payable Amt in Words:Rupees Twelve Lakh Sixty-Four Thousand Eight Hundred Ninety-Nine And Pa						

Grade: 6250 Load Date: 22/05/2018 RR No : 112000553 Lifted Qty : 278.4
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/05/2018 UnderLoading Qty : 3.20
Ash% : D Note No : 90439 Weightment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 4 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050119C532300211
Date: 31/05/2018
Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	70.5		3000	211500.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	6133.50
		Surface Trnsportation Charges:			23	1621.50
		RE Cess:20% on Basic ROM Notified Price			20%	42300.00
		PE Cess:5% on Basic ROM Notified Price			5%	10575.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				458.25
		NMET:			2%	9.17
		DMFT:			30%	137.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	70.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	70.50
Total Value of Goods :						276400.90
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						318420.95
Less: Under Loading:						0.00
Total Payable Amt:						318420.95
TCS:						0.00
Net Payable Amt:						318420.95
Net Payable Amt in Words:Rupees Three Lakh Eighteen Thousand Four Hundred Twenty And Paise Ninet						

Grade: 6250 Load Date: 22/05/2018 RR No : 112000554 Lifted Qty : 70.5
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/05/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 105505 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 1 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050319C532300212
Date: 31/05/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1103		2317	2555651.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	95961.00
		Surface Trnsportation Charges:			57	62871.00
		RE Cess:20% on Basic ROM Notified Price			20%	511130.20
		PE Cess:5% on Basic ROM Notified Price			5%	127782.55
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6066.50
		NMET:			2%	121.33
		DMFT:			30%	1819.95
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1103.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	1103.00
Total Value of Goods :						3418759.53
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						441200.00
Total Value of Goods With Tax :						4030897.51
Less: Under Loading:						26.50
Total Payable Amt:						4010498.87
TCS:						0.00
Net Payable Amt:						4010498.87
Net Payable Amt in Words:Rupees Forty Lakh Ten Thousand Four Hundred Ninety-Eight And Paise Eigh						

Grade: 5650 Load Date: 22/05/2018 RR No : 112000552 Lifted Qty : 1103
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/05/2018 UnderLoading Qty : 26.50
Ash% : D Note No : 105561 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 16 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050619C542300201
Date: 29/05/2018

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	1091.62		3000	3274860.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	94970.94
		Surface Trnsportation Charges:			23	25107.26
		RE Cess:20% on Basic ROM Notified Price			20%	654972.00
		PE Cess:5% on Basic ROM Notified Price			5%	163743.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7095.53
		NMET:			2%	141.91
		DMFT:			30%	2128.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1091.62
		PWD Road:(For Bengal Field)			@Rs.1/MT	1091.62
Total Value of Goods :						4279783.54
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						213989.18
Compensation cess:						436648.00
Total Value of Goods With Tax :						4930420.72
Less: Under Loading:						46332.20
Total Payable Amt:						4884088.52
TCS:						0.00
Net Payable Amt:						4884088.52
Net Payable Amt in Words:Rupees Forty-Eight Lakh Eighty-Four Thousand Eighty-Eight And Paise Fif						

Grade: 6250 Load Date: 26/05/2018 RR No : 162001852 Lifted Qty : 1091.62
Size of Coal: ROM(-100) Despatch Date : 27/05/2018 RR Date : 27/05/2018 UnderLoading Qty : 45.50
Ash% : D Note No : 90228 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 17 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: KhasKajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050719C512300200
Date: 29/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	2096.17		3144	6590358.48
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	182366.79
		Surface Trnsportation Charges:			23	48211.91
		RE Cess:20% on Basic ROM Notified Price			20%	1318071.70
		PE Cess:5% on Basic ROM Notified Price			5%	329517.92
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13625.11
		NMET:			2%	272.50
		DMFT:			30%	4087.53
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2096.17
		PWD Road:(For Bengal Field)			@Rs.1/MT	2096.17
Total Value of Goods :						8595512.78
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						429775.64
Compensation cess:						838468.00
Total Value of Goods With Tax :						9863756.42
Less: Under Loading:						67.99
Total Payable Amt:						9794522.88
TCS:						0.00
Net Payable Amt:						9794522.88
Net Payable Amt in Words:Rupees Ninety-Seven Lakh Ninety-Four Thousand Five Hundred Twenty-Two A						

Grade: 6550 Load Date: 26/05/2018 RR No : 162001851 Lifted Qty : 2096.17
Size of Coal: ROM(-100) Despatch Date : RR Date : 27/05/2018 UnderLoading Qty : 67.99
Ash% : D Note No : 23428 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 32 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050219C532300199
Date: 29/05/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	643.36		3144	2022723.84
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	55972.32
		Surface Trnsportation Charges:			57	36671.52
		RE Cess:20% on Basic ROM Notified Price			20%	404544.77
		PE Cess:5% on Basic ROM Notified Price			5%	101136.19
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4181.84
		NMET:			2%	83.64
		DMFT:			30%	1254.55
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	643.36
		PWD Road:(For Bengal Field)			@Rs.1/MT	643.36
Total Value of Goods :						2660023.39
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						133001.17
Compensation cess:						257344.00
Total Value of Goods With Tax :						3050368.56
Less: Under Loading:						20263.97
Total Payable Amt:						3030104.59
TCS:						0.00
Net Payable Amt:						3030104.59
Net Payable Amt in Words:Rupees Thirty Lakh Thirty Thousand One Hundred Four And Paise Fifty-Nin						

Grade: 6550 Load Date: 26/05/2018 RR No : 142000134 Lifted Qty : 643.36
Size of Coal: ROM(-100) Despatch Date : 27/05/2018 RR Date : 27/05/2018 UnderLoading Qty : 19.90
Ash% : D Note No : 90227 Weighment : Siding :
Seam : KENDA (R-VI) No Of Box : 10 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300198
Date: 28/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1201.36		2317	2783551.12
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	104518.32
		Surface Trnsportation Charges:			57	68477.52
		RE Cess:20% on Basic ROM Notified Price			20%	556710.22
		PE Cess:5% on Basic ROM Notified Price			5%	139177.56
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6607.48
		NMET:			2%	132.15
		DMFT:			30%	1982.24
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1201.36
		PWD Road:(For Bengal Field)			@Rs.1/MT	1201.36
Total Value of Goods :						3723627.33
Discount (if any):						
SGST:						2.5% 93090.68
CGST:						2.5% 93090.68
IGST:						0.00
Compensation cess:						400 480544.00
Total Value of Goods With Tax :						4390352.69
Less: Under Loading:						91.64 59503.68
Total Payable Amt:						4330849.01
TCS:						0.00 0.00
Net Payable Amt:						4330849.01
Net Payable Amt in Words:Rupees Forty-Three Lakh Thirty Thousand Eight Hundred Forty-Nine And Pa						

Grade: 5650 Load Date: 25/05/2018 RR No : 162001850 Lifted Qty : 1201.36
Size of Coal: ROM(-100) Despatch Date : RR Date : 26/05/2018 UnderLoading Qty : 91.64
Ash% : D Note No : 105563 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 19 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050119C532300197
Date: 28/05/2018

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

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	125.94		3000	377820.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	10956.78
		Surface Trnsportation Charges:			23	2896.62
		RE Cess:20% on Basic ROM Notified Price			20%	75564.00
		PE Cess:5% on Basic ROM Notified Price			5%	18891.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				818.61
		NMET:			2%	16.37
		DMFT:			30%	245.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	125.94
		PWD Road:(For Bengal Field)			@Rs.1/MT	125.94
Total Value of Goods :						493757.84
Discount (if any):						
SGST:						2.5% 12343.95
CGST:						2.5% 12343.95
IGST:						0.00
Compensation cess:						400 50376.00
Total Value of Goods With Tax :						568821.74
Less: Under Loading:						10.06 6532.16
Total Payable Amt:						562289.58
TCS:						0.00 0.00
Net Payable Amt:						562289.58
Net Payable Amt in Words:Rupees Five Lakh Sixty-Two Thousand Two Hundred Eighty-Nine And Paise F						

Grade: 6250 Load Date: 25/05/2018 RR No : 162001849 Lifted Qty : 125.94
Size of Coal: ROM(-100) Despatch Date : RR Date : 26/05/2018 UnderLoading Qty : 10.06
Ash% : D Note No : 105508 Weightment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 2 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300196
Date: 28/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2574.48		2737	7046351.76
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	223979.76
		Surface Trnsportation Charges:			57	146745.36
		RE Cess:20% on Basic ROM Notified Price			20%	1409270.35
		PE Cess:5% on Basic ROM Notified Price			5%	352317.59
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14159.64
		NMET:			2%	283.19
		DMFT:			30%	4247.89
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2574.48
		PWD Road:(For Bengal Field)			@Rs.1/MT	2574.48
Total Value of Goods :						9331228.50
Discount (if any):						
SGST:						233280.71
CGST:						233280.71
IGST:						0.00
Compensation cess:						1029792.00
Total Value of Goods With Tax :						10827581.92
Less: Under Loading:						44075.84
Total Payable Amt:						10783506.08
TCS:						0.00
Net Payable Amt:						10783506.08
Net Payable Amt in Words:Rupees One Crore Seven Lakh Eighty-Three Thousand Five Hundred Six And						

Grade: 5950 Load Date: 25/05/2018 RR No : 142000133 Lifted Qty : 2574.48
Size of Coal: ROM(-100) Despatch Date : RR Date : 26/05/2018 UnderLoading Qty : 67.88
Ash% : D Note No : 92218 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 38 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300195
Date: 28/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1359.93		2317	3150957.81
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	118313.91
		Surface Trnsportation Charges:			57	77516.01
		RE Cess:20% on Basic ROM Notified Price			20%	630191.56
		PE Cess:5% on Basic ROM Notified Price			5%	157547.89
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7479.62
		NMET:			2%	149.59
		DMFT:			30%	2243.89
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1359.93
		PWD Road:(For Bengal Field)			@Rs.1/MT	1359.93
Total Value of Goods :						4215116.64
Discount (if any):						
SGST:						2.5% 105377.92
CGST:						2.5% 105377.92
IGST:						0.00
Compensation cess:						400 543972.00
Total Value of Goods With Tax :						4969844.48
Less: Under Loading:						9.54 4135.02
Total Payable Amt:						4965709.46
TCS:						0.00 0.00
Net Payable Amt:						4965709.46
Net Payable Amt in Words:Rupees Forty-Nine Lakh Sixty-Five Thousand Seven Hundred Nine And Paise						

Grade: 5650 Load Date: 23/05/2018 RR No : 161002733 Lifted Qty : 1359.93
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/05/2018 UnderLoading Qty : 9.54
Ash% : D Note No : 105562 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 20 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur Colliery
PO: WEST BENGAL Pin:

Invoice No: 050119C532300194
Date: 28/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	68.12		3000	204360.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	5926.44
		Surface Trnsportation Charges:			23	1566.76
		RE Cess:20% on Basic ROM Notified Price			20%	40872.00
		PE Cess:5% on Basic ROM Notified Price			5%	10218.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				442.78
		NMET:			2%	8.86
		DMFT:			30%	132.83
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	68.12
		PWD Road:(For Bengal Field)			@Rs.1/MT	68.12
Total Value of Goods :						267069.91
Discount (if any):						
SGST:						2.5% 6676.75
CGST:						2.5% 6676.75
IGST:						0.00
Compensation cess:						400 27248.00
Total Value of Goods With Tax :						307671.41
Less: Under Loading:						0.00 0.00
Total Payable Amt:						307671.41
TCS:						0.00 0.00
Net Payable Amt:						307671.41
Net Payable Amt in Words:Rupees Three Lakh Seven Thousand Six Hundred Seventy-One And Paise Fort						

Grade: 6250 Load Date: 23/05/2018 RR No : 161002734 Lifted Qty : 68.12
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/05/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 105507 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 1 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300193
Date: 28/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2644.85		2737	7238954.45
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	230101.95
		Surface Trnsportation Charges:			57	150756.45
		RE Cess:20% on Basic ROM Notified Price			20%	1447790.89
		PE Cess:5% on Basic ROM Notified Price			5%	361947.72
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14546.68
		NMET:			2%	290.93
		DMFT:			30%	4364.00
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2644.85
		PWD Road:(For Bengal Field)			@Rs.1/MT	2644.85
Total Value of Goods :						9586285.27
Discount (if any):						
SGST:						239657.13
CGST:						239657.13
IGST:						0.00
Compensation cess:						1057940.00
Total Value of Goods With Tax :						11123539.53
Less: Under Loading:						1543.05
Total Payable Amt:						11121996.48
TCS:						0.00
Net Payable Amt:						11121996.48
Net Payable Amt in Words:Rupees One Crore Eleven Lakh Twenty-One Thousand Nine Hundred Ninety-Si						

Grade: 5950 Load Date: 23/05/2018 RR No : 141000205 Lifted Qty : 2644.85
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/05/2018 UnderLoading Qty : 3.56
Ash% : D Note No : 92217 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 37 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Parascole Colliery
PO: WEST BENGAL Pin:

Invoice No: 050619C542300192
Date: 25/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	735.6		3000	2206800.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	63997.20
		Surface Trnsportation Charges:			23	16918.80
		RE Cess:20% on Basic ROM Notified Price			20%	441360.00
		PE Cess:5% on Basic ROM Notified Price			5%	110340.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4781.40
		NMET:			2%	95.63
		DMFT:			30%	1434.42
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	735.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	735.60
Total Value of Goods :						2883978.65
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						144198.93
Compensation cess:						294240.00
Total Value of Goods With Tax :						3322417.58
Less: Under Loading:						33143.62
Total Payable Amt:						3289273.96
TCS:						0.00
Net Payable Amt:						3289273.96
Net Payable Amt in Words:Rupees Thirty-Two Lakh Eighty-Nine Thousand Two Hundred Seventy-Three A						

Grade: 6250 Load Date: 23/05/2018 RR No : 172000049 Lifted Qty : 735.6
Size of Coal: ROM(-100) Despatch Date : RR Date : 24/05/2018 UnderLoading Qty : 17.88
Ash% : D Note No : 90224 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 11 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050519C522300191
Date: 25/05/2018

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

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

Detail of Consignee [Shipped to]

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	695.13		3144	2185488.72
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	60476.31
		Surface Trnsportation Charges:			23	15987.99
		RE Cess:20% on Basic ROM Notified Price			20%	437097.74
		PE Cess:5% on Basic ROM Notified Price			5%	109274.44
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4518.35
		NMET:			2%	90.37
		DMFT:			30%	1355.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	695.13
		PWD Road:(For Bengal Field)			@Rs.1/MT	695.13
Total Value of Goods :						2850436.19
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						142521.81
Compensation cess:						278052.00
Total Value of Goods With Tax :						3271010.00
Less: Under Loading:						104676.74
Total Payable Amt:						3166333.26
TCS:						0.00
Net Payable Amt:						3166333.26
Net Payable Amt in Words:Rupees Thirty-One Lakh Sixty-Six Thousand Three Hundred Thirty-Three An						

Grade: 6550 Load Date: 23/05/2018 RR No : 172000052 Lifted Qty : 695.13
Size of Coal: ROM(-100) Despatch Date : RR Date : 24/05/2018 UnderLoading Qty : 56.47
Ash% : D Note No : 52982 Weightment : Siding :
Seam : KAJORA (R-IX) No Of Box : 11 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050719C512300190
Date: 25/05/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1106.16		3144	3477767.04
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	96235.92
		Surface Trnsportation Charges:			23	25441.68
		RE Cess:20% on Basic ROM Notified Price			20%	695553.41
		PE Cess:5% on Basic ROM Notified Price			5%	173888.35
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7190.04
		NMET:			2%	143.80
		DMFT:			30%	2157.01
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1106.16
		PWD Road:(For Bengal Field)			@Rs.1/MT	1106.16
Total Value of Goods :						4535897.57
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						226794.88
Compensation cess:						442464.00
Total Value of Goods With Tax :						5205156.45
Less: Under Loading:						109663.12
Total Payable Amt:						5095493.33
TCS:						0.00
Net Payable Amt:						5095493.33
Net Payable Amt in Words:Rupees Fifty Lakh Ninety-Five Thousand Four Hundred Ninety-Three And Pa						

Grade: 6550 Load Date: 23/05/2018 RR No : 172000048 Lifted Qty : 1106.16
Size of Coal: ROM(-100) Despatch Date : RR Date : 24/05/2018 UnderLoading Qty : 59.16
Ash% : D Note No : 23426 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 17 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050219C532300189
Date: 25/05/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	774.26		3144	2434273.44
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	67360.62
		Surface Trnsportation Charges:			57	44132.82
		RE Cess:20% on Basic ROM Notified Price			20%	486854.69
		PE Cess:5% on Basic ROM Notified Price			5%	121713.67
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5032.69
		NMET:			2%	100.65
		DMFT:			30%	1509.81
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	774.26
		PWD Road:(For Bengal Field)			@Rs.1/MT	774.26
Total Value of Goods :						3201239.91
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3671005.91
Less: Under Loading:						43.74
Total Payable Amt:						3589926.38
TCS:						0.00
Net Payable Amt:						3589926.38
Net Payable Amt in Words:Rupees Thirty-Five Lakh Eighty-Nine Thousand Nine Hundred Twenty-Six An						

Grade: 6550 Load Date: 23/05/2018 RR No : 172000050 Lifted Qty : 774.26
Size of Coal: ROM(-100) Despatch Date : RR Date : 24/05/2018 UnderLoading Qty : 43.74
Ash% : D Note No : 90223 Weighment : Siding :
Seam : KENDA (R-VI) No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050719C512200001
Date: 25/05/2018

Consignee Name: SANJAY COAL COMPANY
Address: 2A/364, Azad Nagar, Kanpur

Consignee Name: SANJAY COAL COMPANY
Address: 2A/364, Azad Nagar, Kanpur

State Name: UTTAR PRADESH
Unique ID: 820935
GSTIN: 09AALPA9733D1Z
State Code: 09

State Name: UTTAR PRADESH
Unique ID: 820935
GSTIN: 09AALPA9733D1Z
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)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4018.3		6948	27919148.40
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	349592.10
		Surface Trnsportation Charges:			23	92420.90
		RE Cess:20% on Basic ROM Notified Price			20%	2526707.04
		PE Cess:5% on Basic ROM Notified Price			5%	631676.76
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				26118.95
		NMET:			2%	522.38
		DMFT:			30%	7835.69
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4018.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	4018.30
Total Value of Goods :						31762973.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1588148.69
						400
Total Value of Goods With Tax :						35308026.51
Less: Under Loading:						22.20
Total Payable Amt:						30771.64
TCS:						35277254.87
						1.00
Net Payable Amt:						349584.00
Net Payable Amt in Words:Rupees Three Crore Fifty-Six Lakh Twenty-Six Thousand Eight Hundred Thi						35626838.87

Grade: 6550 Load Date: 22/05/2018 RR No : 412000300 Lifted Qty : 4018.3
Size of Coal: STM(-100) Despatch Date : RR Date : 22/05/2018 UnderLoading Qty : 22.20
Ash% : D Note No : 23425 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 58 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050819C512300188
Date: 25/05/2018

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

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

Detail of Consignee [Shipped to]

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	456.76		3144	1436053.44
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	39738.12
		Surface Trnsportation Charges:			57	26035.32
		RE Cess:20% on Basic ROM Notified Price			20%	287210.69
		PE Cess:5% on Basic ROM Notified Price			5%	71802.67
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2968.94
		NMET:			2%	59.38
		DMFT:			30%	890.68
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	456.76
		PWD Road:(For Bengal Field)			@Rs.1/MT	456.76
Total Value of Goods :						1888510.76
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						182704.00
Total Value of Goods With Tax :						2165640.30
Less: Under Loading:						20.24
Total Payable Amt:						2128122.02
TCS:						0.00
Net Payable Amt:						2128122.02
Net Payable Amt in Words:Rupees Twenty-One Lakh Twenty-Eight Thousand One Hundred Twenty-Two And						

Grade: 6550 Load Date: 23/05/2018 RR No : 172000051 Lifted Qty : 456.76
Size of Coal: ROM(-100) Despatch Date : RR Date : 24/05/2018 UnderLoading Qty : 20.24
Ash% : D Note No : 94094 Weightment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 7 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300187
Date: 23/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

MADRAS,TAMIL NADU

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1293.38		2317	2996761.46
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	112524.06
		Surface Trnsportation Charges:			57	73722.66
		RE Cess:20% on Basic ROM Notified Price			20%	599352.29
		PE Cess:5% on Basic ROM Notified Price			5%	149838.07
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7113.59
		NMET:			2%	142.27
		DMFT:			30%	2134.08
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1293.38
		PWD Road:(For Bengal Field)			@Rs.1/MT	1293.38
Total Value of Goods :						4008844.24
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						200442.21
Compensation cess:						517352.00
Total Value of Goods With Tax :						4726638.45
Less: Under Loading:						61650.08
Total Payable Amt:						4664988.37
TCS:						0.00
Net Payable Amt:						4664988.37
Net Payable Amt in Words:Rupees Forty-Six Lakh Sixty-Four Thousand Nine Hundred Eighty-Eight And						

Grade: 5650 Load Date: 21/05/2018 RR No : 112000549 Lifted Qty : 1293.38
Size of Coal: ROM(-100) Despatch Date : 22/05/2018 RR Date : 22/05/2018 UnderLoading Qty : 80.09
Ash% : D Note No : 105560 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 20 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur Colliery
PO: WEST BENGAL Pin:

Invoice No: 050119C532300186
Date: 23/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	63.97		3000	191910.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	5565.39
		Surface Trnsportation Charges:			23	1471.31
		RE Cess:20% on Basic ROM Notified Price			20%	38382.00
		PE Cess:5% on Basic ROM Notified Price			5%	9595.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				415.81
		NMET:			2%	8.32
		DMFT:			30%	124.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	63.97
		PWD Road:(For Bengal Field)			@Rs.1/MT	63.97
Total Value of Goods :						250799.51
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						288927.49
Less: Under Loading:						4.03
Total Payable Amt:						285825.36
TCS:						0.00
Net Payable Amt:						285825.36
Net Payable Amt in Words:Rupees Two Lakh Eighty-Five Thousand Eight Hundred Twenty-Five And Pais						

Grade: 6250 Load Date: 21/05/2018 RR No : 112000548 Lifted Qty : 63.97
Size of Coal: ROM(-100) Despatch Date : RR Date : 22/05/2018 UnderLoading Qty : 4.03
Ash% : D Note No : 105506 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 1 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300185
Date: 23/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2547.88		2737	6973547.56
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	221665.56
		Surface Trnsportation Charges:			57	145229.16
		RE Cess:20% on Basic ROM Notified Price			20%	1394709.51
		PE Cess:5% on Basic ROM Notified Price			5%	348677.38
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14013.34
		NMET:			2%	280.27
		DMFT:			30%	4204.00
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2547.88
		PWD Road:(For Bengal Field)			@Rs.1/MT	2547.88
Total Value of Goods :						9234816.54
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						461740.83
Compensation cess:						1019152.00
Total Value of Goods With Tax :						10715709.37
Less: Under Loading:						55807.60
Total Payable Amt:						10659901.77
TCS:						0.00
Net Payable Amt:						10659901.77
Net Payable Amt in Words:Rupees One Crore Six Lakh Fifty-Nine Thousand Nine Hundred One And Pais						

Grade: 5950 Load Date: 21/05/2018 RR No : 112000550 Lifted Qty : 2547.88
Size of Coal: ROM(-100) Despatch Date : RR Date : 22/05/2018 UnderLoading Qty : 72.50
Ash% : D Note No : 92215 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 38 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Nabakajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050419C532300184
Date: 23/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

MADRAS,TAMIL NADU

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	71.6		3000	214800.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	6229.20
		Surface Trnsportation Charges:			57	4081.20
		RE Cess:20% on Basic ROM Notified Price			20%	42960.00
		PE Cess:5% on Basic ROM Notified Price			5%	10740.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				465.40
		NMET:			2%	9.31
		DMFT:			30%	139.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	71.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	71.60
Total Value of Goods :						283147.93
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						14157.40
						400
Total Value of Goods With Tax :						28640.00
Total Value of Goods With Tax :						325945.33
Less: Under Loading:						0.00
Total Payable Amt:						0.00
TCS:						325945.33
Net Payable Amt:						0.00
Net Payable Amt in Words:Rupees Three Lakh Twenty-Five Thousand Nine Hundred Forty-Five And Pais						

Grade: 6250 Load Date: 20/05/2018 RR No : 112000547 Lifted Qty : 71.6
Size of Coal: ROM(-100) Despatch Date : RR Date : 21/05/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 90438 Weightment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 1 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050319C532300183
Date: 23/05/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1032.37		2317	2392001.29
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	89816.19
		Surface Trnsportation Charges:			57	58845.09
		RE Cess:20% on Basic ROM Notified Price			20%	478400.26
		PE Cess:5% on Basic ROM Notified Price			5%	119600.06
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5678.04
		NMET:			2%	113.56
		DMFT:			30%	1703.41
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1032.37
		PWD Road:(For Bengal Field)			@Rs.1/MT	1032.37
Total Value of Goods :						3199841.14
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						412948.00
Total Value of Goods With Tax :						3772781.20
Less: Under Loading:						22.13
Total Payable Amt:						3755746.41
TCS:						0.00
Net Payable Amt:						3755746.41
Net Payable Amt in Words:Rupees Thirty-Seven Lakh Fifty-Five Thousand Seven Hundred Forty-Six An						

Grade: 5650 Load Date: 20/05/2018 RR No : 112000545 Lifted Qty : 1032.37
Size of Coal: ROM(-100) Despatch Date : RR Date : 21/05/2018 UnderLoading Qty : 22.13
Ash% : D Note No : 105559 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 15 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300182
Date: 23/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2904		2737	7948248.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	252648.00
		Surface Trnsportation Charges:			57	165528.00
		RE Cess:20% on Basic ROM Notified Price			20%	1589649.60
		PE Cess:5% on Basic ROM Notified Price			5%	397412.40
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15972.00
		NMET:			2%	319.44
		DMFT:			30%	4791.60
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2904.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	2904.00
Total Value of Goods :						10525577.04
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						526278.85
Compensation cess:						1161600.00
Total Value of Goods With Tax :						12213455.89
Less: Under Loading:						846.74
Total Payable Amt:						12212609.15
TCS:						0.00
Net Payable Amt:						12212609.15
Net Payable Amt in Words:Rupees One Crore Twenty-Two Lakh Twelve Thousand Six Hundred Nine And P						

Grade: 5950 Load Date: 20/05/2018 RR No : 112000546 Lifted Qty : 2904
Size of Coal: ROM(-100) Despatch Date : RR Date : 21/05/2018 UnderLoading Qty : 1.10
Ash% : D Note No : 92214 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 40 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Nabakajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050419C532300181
Date: 23/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

MADRAS,TAMIL NADU

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	208.07		3000	624210.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	18102.09
		Surface Trnsportation Charges:			57	11859.99
		RE Cess:20% on Basic ROM Notified Price			20%	124842.00
		PE Cess:5% on Basic ROM Notified Price			5%	31210.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1352.46
		NMET:			2%	27.05
		DMFT:			30%	405.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	208.07
		PWD Road:(For Bengal Field)			@Rs.1/MT	208.07
Total Value of Goods :						822829.47
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						41141.47
Compensation cess:						83228.00
Total Value of Goods With Tax :						947198.94
Less: Under Loading:						76.98
Total Payable Amt:						947121.96
TCS:						0.00
Net Payable Amt:						947121.96
Net Payable Amt in Words:Rupees Nine Lakh Forty-Seven Thousand One Hundred Twenty-One And Paise						

Grade: 6250 Load Date: 19/05/2018 RR No : 112000543 Lifted Qty : 208.07
Size of Coal: ROM(-100) Despatch Date : 21/05/2018 RR Date : 21/05/2018 UnderLoading Qty : 0.10
Ash% : D Note No : 90437 Weightment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 3 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300180
Date: 23/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	875.52		2317	2028579.84
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	76170.24
		Surface Trnsportation Charges:			57	49904.64
		RE Cess:20% on Basic ROM Notified Price			20%	405715.97
		PE Cess:5% on Basic ROM Notified Price			5%	101428.99
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4815.36
		NMET:			2%	96.31
		DMFT:			30%	1444.61
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	875.52
		PWD Road:(For Bengal Field)			@Rs.1/MT	875.52
Total Value of Goods :						2713683.00
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						135684.15
Compensation cess:						350208.00
Total Value of Goods With Tax :						3199575.15
Less: Under Loading:						24647.72
Total Payable Amt:						3174927.43
TCS:						0.00
Net Payable Amt:						3174927.43
Net Payable Amt in Words:Rupees Thirty-One Lakh Seventy-Four Thousand Nine Hundred Twenty-Seven						

Grade: 5650 Load Date: 19/05/2018 RR No : 112000542 Lifted Qty : 875.52
Size of Coal: ROM(-100) Despatch Date : 21/05/2018 RR Date : 21/05/2018 UnderLoading Qty : 32.02
Ash% : D Note No : 105558 Weightment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 13 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050119C532300179
Date: 23/05/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	140.92		3000	422760.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	12260.04
		Surface Trnsportation Charges:			23	3241.16
		RE Cess:20% on Basic ROM Notified Price			20%	84552.00
		PE Cess:5% on Basic ROM Notified Price			5%	21138.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				915.98
		NMET:			2%	18.32
		DMFT:			30%	274.79
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	140.92
		PWD Road:(For Bengal Field)			@Rs.1/MT	140.92
Total Value of Goods :						552488.13
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						27624.41
Compensation cess:						56368.00
Total Value of Goods With Tax :						636480.54
Less: Under Loading:						0.00
Total Payable Amt:						636480.54
TCS:						0.00
Net Payable Amt:						636480.54
Net Payable Amt in Words:Rupees Six Lakh Thirty-Six Thousand Four Hundred Eighty And Paise Fifty						

Grade: 6250 Load Date: 19/05/2018 RR No : 112000541 Lifted Qty : 140.92
Size of Coal: ROM(-100) Despatch Date : 21/05/2018 RR Date : 21/05/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 105504 Weightment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 2 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 020519C542300178
Date: 23/05/2018

Detail of Consignee [Shipped to]

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2101.35		2737	5751394.95
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	182817.45
		Surface Trnsportation Charges:			57	119776.95
		RE Cess:20% on Basic ROM Notified Price			20%	1150278.99
		PE Cess:5% on Basic ROM Notified Price			5%	287569.75
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11557.43
		NMET:			2%	231.15
		DMFT:			30%	3467.23
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2101.35
		PWD Road:(For Bengal Field)			@Rs.1/MT	2101.35
Total Value of Goods :						7616364.10
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8837722.31
Less: Under Loading:						0.00
Total Payable Amt:						8837722.31
TCS:						0.00
Net Payable Amt:						8837722.31
Net Payable Amt in Words:Rupees Eighty-Eight Lakh Thirty-Seven Thousand Seven Hundred Twenty-Two						

Grade: 5950 Load Date: 19/05/2018 RR No : 112000544 Lifted Qty : 2101.35
Size of Coal: ROM(-100) Despatch Date : 21/05/2018 RR Date : 21/05/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 92213 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 29 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300177
Date: 22/05/2018

Detail of Receiver [Billed to]

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: 19AAACN0255D1Z
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: 19AAACN0255D1Z
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1297.12		2317	3005427.04
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	112849.44
		Surface Trnsportation Charges:			57	73935.84
		RE Cess:20% on Basic ROM Notified Price			20%	601085.41
		PE Cess:5% on Basic ROM Notified Price			5%	150271.35
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7134.16
		NMET:			2%	142.68
		DMFT:			30%	2140.25
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1297.12
		PWD Road:(For Bengal Field)			@Rs.1/MT	1297.12
Total Value of Goods :						4020436.41
Discount (if any):						
SGST:						2.5% 100510.91
CGST:						2.5% 100510.91
IGST:						0.00
Compensation cess:						400 518848.00
Total Value of Goods With Tax :						4740306.23
Less: Under Loading:						17.61 9049.25
Total Payable Amt:						4731256.98
TCS:						0.00 0.00
Net Payable Amt:						4731256.98
Net Payable Amt in Words:Rupees Forty-Seven Lakh Thirty-One Thousand Two Hundred Fifty-Six And P						

Grade: 5650 Load Date: 17/05/2018 RR No : 171000037 Lifted Qty : 1297.12
Size of Coal: ROM(-100) Despatch Date : RR Date : 18/05/2018 UnderLoading Qty : 17.61
Ash% : D Note No : 105557 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 19 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur Colliery
PO: WEST BENGAL Pin:

Invoice No: 050119C532300176
Date: 22/05/2018

Detail of Receiver [Billed to]

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: 19AAACN0255D1Z
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: 19AAACN0255D1Z
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	133.62		3000	400860.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	11624.94
		Surface Trnsportation Charges:			23	3073.26
		RE Cess:20% on Basic ROM Notified Price			20%	80172.00
		PE Cess:5% on Basic ROM Notified Price			5%	20043.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				868.53
		NMET:			2%	17.37
		DMFT:			30%	260.56
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	133.62
		PWD Road:(For Bengal Field)			@Rs.1/MT	133.62
Total Value of Goods :						523867.90
Discount (if any):						
SGST:						2.5% 13096.70
CGST:						2.5% 13096.70
IGST:						0.00
Compensation cess:						400 53448.00
Total Value of Goods With Tax :						603509.30
Less: Under Loading:						0.00 0.00
Total Payable Amt:						603509.30
TCS:						0.00 0.00
Net Payable Amt:						603509.30
Net Payable Amt in Words: Rupees Six Lakh Three Thousand Five Hundred Nine And Paise Thirty Only						

Grade: 6250 Load Date: 17/05/2018 RR No : 171000036 Lifted Qty : 133.62
Size of Coal: ROM(-100) Despatch Date : RR Date : 18/05/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 105503 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 2 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300175
Date: 22/05/2018

Detail of Receiver [Billed to]

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: 19AAACN0255D1Z
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: 19AAACN0255D1Z
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2583.43		2737	7070847.91
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	224758.41
		Surface Trnsportation Charges:			57	147255.51
		RE Cess:20% on Basic ROM Notified Price			20%	1414169.58
		PE Cess:5% on Basic ROM Notified Price			5%	353542.40
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14208.87
		NMET:			2%	284.18
		DMFT:			30%	4262.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2583.43
		PWD Road:(For Bengal Field)			@Rs.1/MT	2583.43
Total Value of Goods :						9363667.88
Discount (if any):						
SGST:						234091.70
CGST:						234091.70
IGST:						0.00
Compensation cess:						1033372.00
Total Value of Goods With Tax :						10865223.28
Less: Under Loading:						0.00
Total Payable Amt:						10865223.28
TCS:						0.00
Net Payable Amt:						10865223.28
Net Payable Amt in Words:Rupees One Crore Eight Lakh Sixty-Five Thousand Two Hundred Twenty-Thre						

Grade: 5950 Load Date: 17/05/2018 RR No : 171000038 Lifted Qty : 2583.43
Size of Coal: ROM(-100) Despatch Date : RR Date : 18/05/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 92212 Weightment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 37 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050419C532300174
Date: 22/05/2018

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

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

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

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

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	263.1		3000	789300.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	22889.70
		Surface Trnsportation Charges:			57	14996.70
		RE Cess:20% on Basic ROM Notified Price			20%	157860.00
		PE Cess:5% on Basic ROM Notified Price			5%	39465.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1710.15
		NMET:			2%	34.20
		DMFT:			30%	513.05
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	263.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	263.10
Total Value of Goods :						1040450.00
Discount (if any):						
SGST:						26011.25
CGST:						26011.25
IGST:						0.00
Compensation cess:						105240.00
Total Value of Goods With Tax :						1197712.50
Less: Under Loading:						3526.02
Total Payable Amt:						1194186.48
TCS:						0.00
Net Payable Amt:						1194186.48
Net Payable Amt in Words:Rupees Eleven Lakh Ninety-Four Thousand One Hundred Eighty-Six And Pais						

Grade: 6250 Load Date: 16/05/2018 RR No : 161002732 Lifted Qty : 263.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 17/05/2018 UnderLoading Qty : 16.90
Ash% : D Note No : 90436 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 4 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300173
Date: 22/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	932.3		2317	2160139.10
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	81110.10
		Surface Trnsportation Charges:			57	53141.10
		RE Cess:20% on Basic ROM Notified Price			20%	432027.82
		PE Cess:5% on Basic ROM Notified Price			5%	108006.96
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5127.65
		NMET:			2%	102.55
		DMFT:			30%	1538.30
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	932.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	932.30
Total Value of Goods :						2889673.18
Discount (if any):						
SGST:						2.5% 72241.83
CGST:						2.5% 72241.83
IGST:						0.00
Compensation cess:						400 372920.00
Total Value of Goods With Tax :						3407076.84
Less: Under Loading:						48.70 10160.77
Total Payable Amt:						3396916.07
TCS:						0.00 0.00
Net Payable Amt:						3396916.07
Net Payable Amt in Words:Rupees Thirty-Three Lakh Ninety-Six Thousand Nine Hundred Sixteen And P						

Grade: 5650 Load Date: 16/05/2018 RR No : 141000204 Lifted Qty : 932.3
Size of Coal: ROM(-100) Despatch Date : RR Date : 17/05/2018 UnderLoading Qty : 48.70
Ash% : D Note No : 105556 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 14 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050119C532300172
Date: 22/05/2018

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) WEST BENGAL
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	64.4		3000	193200.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	5602.80
		Surface Trnsportation Charges:			23	1481.20
		RE Cess:20% on Basic ROM Notified Price			20%	38640.00
		PE Cess:5% on Basic ROM Notified Price			5%	9660.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				418.60
		NMET:			2%	8.37
		DMFT:			30%	125.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	64.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	64.40
Total Value of Goods :						252485.35
Discount (if any):						
SGST:						2.5% 6312.13
CGST:						2.5% 6312.13
IGST:						0.00
Compensation cess:						400 25760.00
Total Value of Goods With Tax :						290869.61
Less: Under Loading:						5.60 1168.38
Total Payable Amt:						289701.23
TCS:						0.00 0.00
Net Payable Amt:						289701.23
Net Payable Amt in Words:Rupees Two Lakh Eighty-Nine Thousand Seven Hundred One And Paise Twenty						

Grade: 6250 Load Date: 16/05/2018 RR No : 161002731 Lifted Qty : 64.4
Size of Coal: ROM(-100) Despatch Date : RR Date : 17/05/2018 UnderLoading Qty : 5.60
Ash% : D Note No : 105502 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 1 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300171
Date: 22/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) WEST BENGAL
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2561.7		2737	7011372.90
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	222867.90
		Surface Trnsportation Charges:			57	146016.90
		RE Cess:20% on Basic ROM Notified Price			20%	1402274.58
		PE Cess:5% on Basic ROM Notified Price			5%	350568.65
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14089.35
		NMET:			2%	281.79
		DMFT:			30%	4226.81
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2561.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	2561.70
Total Value of Goods :						9284907.28
Discount (if any):						
SGST:						232122.68
CGST:						232122.68
IGST:						0.00
Compensation cess:						1024680.00
Total Value of Goods With Tax :						10773832.64
Less: Under Loading:						10014.72
Total Payable Amt:						10763817.92
TCS:						0.00
Net Payable Amt:						10763817.92
Net Payable Amt in Words:Rupees One Crore Seven Lakh Sixty-Three Thousand Eight Hundred Seventee						

Grade: 5950 Load Date: 16/05/2018 RR No : 161002730 Lifted Qty : 2561.7
Size of Coal: ROM(-100) Despatch Date : RR Date : 17/05/2018 UnderLoading Qty : 48.00
Ash% : D Note No : 92211 Weightment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 37 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Parascole Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050619C542300170
Date: 22/05/2018

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce) CHENNAI,TAMIL NADU

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1365.2		3000	4095600.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	118772.40
		Surface Trnsportation Charges:			23	31399.60
		RE Cess:20% on Basic ROM Notified Price			20%	819120.00
		PE Cess:5% on Basic ROM Notified Price			5%	204780.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8873.80
		NMET:			2%	177.48
		DMFT:			30%	2662.14
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1365.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	1365.20
Total Value of Goods :						5352375.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6166074.61
Less: Under Loading:						6.50
Total Payable Amt:						6159455.33
TCS:						0.00
Net Payable Amt:						6159455.33
Net Payable Amt in Words:Rupees Sixty-One Lakh Fifty-Nine Thousand Four Hundred Fifty-Five And P						

Grade: 6250 Load Date: 16/05/2018 RR No : 162001848 Lifted Qty : 1365.2
Size of Coal: ROM(-100) Despatch Date : RR Date : 17/05/2018 UnderLoading Qty : 6.50
Ash% : D Note No : 90222 Weightment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 19 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhusudanpur Colliery
PO: WEST BENGAL Pin:

Invoice No: 050519C522300169
Date: 22/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce) CHENNAI,TAMIL NADU
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	533.52		3144	1677386.88
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	46416.24
		Surface Trnsportation Charges:			23	12270.96
		RE Cess:20% on Basic ROM Notified Price			20%	335477.38
		PE Cess:5% on Basic ROM Notified Price			5%	83869.34
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3467.88
		NMET:			2%	69.36
		DMFT:			30%	1040.36
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	533.52
		PWD Road:(For Bengal Field)			@Rs.1/MT	533.52
Total Value of Goods :						2187741.44
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						109387.07
Compensation cess:						213408.00
Total Value of Goods With Tax :						2510536.51
Less: Under Loading:						25.38
Total Payable Amt:						2484692.31
TCS:						0.00
Net Payable Amt:						2484692.31
Net Payable Amt in Words:Rupees Twenty-Four Lakh Eighty-Four Thousand Six Hundred Ninety-Two And						

Grade: 6550 Load Date: 16/05/2018 RR No : 162001845 Lifted Qty : 533.52
Size of Coal: ROM(-100) Despatch Date : RR Date : 17/05/2018 UnderLoading Qty : 25.38
Ash% : D Note No : 52981 Weighment : Siding :
Seam : KAJORA (R-IX) No Of Box : 8 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: KhasKajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050719C512300168
Date: 22/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce) CHENNAI,TAMIL NADU
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1165.41		3144	3664049.04
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	101390.67
		Surface Trnsportation Charges:			23	26804.43
		RE Cess:20% on Basic ROM Notified Price			20%	732809.81
		PE Cess:5% on Basic ROM Notified Price			5%	183202.45
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7575.17
		NMET:			2%	151.50
		DMFT:			30%	2272.55
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1165.41
		PWD Road:(For Bengal Field)			@Rs.1/MT	1165.41
Total Value of Goods :						4778856.94
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5483963.79
Less: Under Loading:						26.49
Total Payable Amt:						5456989.29
TCS:						0.00
Net Payable Amt:						5456989.29
Net Payable Amt in Words:Rupees Fifty-Four Lakh Fifty-Six Thousand Nine Hundred Eighty-Nine And						

Grade: 6550 Load Date: 16/05/2018 RR No : 162001847 Lifted Qty : 1165.41
Size of Coal: ROM(-100) Despatch Date : RR Date : 17/05/2018 UnderLoading Qty : 26.49
Ash% : D Note No : 23424 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 17 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Central Kajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050819C512300167
Date: 22/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce) CHENNAI,TAMIL NADU
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	484.19		3144	1522293.36
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	42124.53
		Surface Trnsportation Charges:			57	27598.83
		RE Cess:20% on Basic ROM Notified Price			20%	304458.67
		PE Cess:5% on Basic ROM Notified Price			5%	76114.67
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3147.24
		NMET:			2%	62.94
		DMFT:			30%	944.17
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	484.19
		PWD Road:(For Bengal Field)			@Rs.1/MT	484.19
Total Value of Goods :						2001922.29
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						193676.00
Total Value of Goods With Tax :						2295694.40
Less: Under Loading:						7.08
Total Payable Amt:						2288484.91
TCS:						0.00
Net Payable Amt:						2288484.91
Net Payable Amt in Words:Rupees Twenty-Two Lakh Eighty-Eight Thousand Four Hundred Eighty-Four A						

Grade: 6550 Load Date: 16/05/2018 RR No : 162001846 Lifted Qty : 484.19
Size of Coal: ROM(-100) Despatch Date : RR Date : 17/05/2018 UnderLoading Qty : 7.08
Ash% : D Note No : 94093 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 7 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300166
Date: 21/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: CESC- K.P.DOCK
Address: VICTORIA HOUSE,KOLKATA

Consignee Name: CESC- K.P.DOCK
Address: VICTORIA HOUSE,KOLKATA

State Name: WEST BENGAL
Unique ID: 820895
GSTIN: 19AABCC2903N1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820895
GSTIN: 19AABCC2903N1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) KIDDERPORE D,WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1374.4		2317	3184484.80
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	119572.80
		Surface Trnsportation Charges:			57	78340.80
		RE Cess:20% on Basic ROM Notified Price			20%	636896.96
		PE Cess:5% on Basic ROM Notified Price			5%	159224.24
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7559.20
		NMET:			2%	151.18
		DMFT:			30%	2267.76
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1374.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	1374.40
Total Value of Goods :						4259966.54
Discount (if any):						
SGST:						2.5% 106499.16
CGST:						2.5% 106499.16
IGST:						0.00
Compensation cess:						400 549760.00
Total Value of Goods With Tax :						5022724.86
Less: Under Loading:						96.00 49331.52
Total Payable Amt:						4973393.34
TCS:						0.00 0.00
Net Payable Amt:						4973393.34
Net Payable Amt in Words:Rupees Forty-Nine Lakh Seventy-Three Thousand Three Hundred Ninety-Three						

Grade: 5650 Load Date: 15/05/2018 RR No : 162001844 Lifted Qty : 1374.4
Size of Coal: ROM(-100) Despatch Date : RR Date : 16/05/2018 UnderLoading Qty : 96.00
Ash% : D Note No : 105555 Weightment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 21 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050119C532300165
Date: 21/05/2018

Detail of Consignee [Shipped to]

Consignee Name: CESC- K.P.DOCK
Address: VICTORIA HOUSE,KOLKATA

Consignee Name: CESC- K.P.DOCK
Address: VICTORIA HOUSE,KOLKATA

State Name: WEST BENGAL
Unique ID: 820895
GSTIN: 19AABCC2903N1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820895
GSTIN: 19AABCC2903N1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) KIDDERPORE D,WEST BENGAL
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	62.8		3000	188400.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	5463.60
		Surface Trnsportation Charges:			23	1444.40
		RE Cess:20% on Basic ROM Notified Price			20%	37680.00
		PE Cess:5% on Basic ROM Notified Price			5%	9420.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				408.20
		NMET:			2%	8.16
		DMFT:			30%	122.46
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	62.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	62.80
Total Value of Goods :						246212.42
Discount (if any):						
SGST:						2.5% 6155.31
CGST:						2.5% 6155.31
IGST:						0.00
Compensation cess:						400 25120.00
Total Value of Goods With Tax :						283643.04
Less: Under Loading:						7.20 3699.86
Total Payable Amt:						279943.18
TCS:						0.00 0.00
Net Payable Amt:						279943.18
Net Payable Amt in Words:Rupees Two Lakh Seventy-Nine Thousand Nine Hundred Forty-Three And Pais						

Grade: 6250 Load Date: 15/05/2018 RR No : 142000132 Lifted Qty : 62.8
Size of Coal: ROM(-100) Despatch Date : RR Date : 16/05/2018 UnderLoading Qty : 7.20
Ash% : D Note No : 105501 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 1 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020519C542300164
Date: 21/05/2018

Consignee Name: CESC- K.P.DOCK
Address: VICTORIA HOUSE,KOLKATA

Consignee Name: CESC- K.P.DOCK
Address: VICTORIA HOUSE,KOLKATA

State Name: WEST BENGAL
Unique ID: 820895
GSTIN: 19AABCC2903N1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820895
GSTIN: 19AABCC2903N1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) KIDDERPORE D,WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2413.57		2737	6605941.09
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	209980.59
		Surface Trnsportation Charges:			57	137573.49
		RE Cess:20% on Basic ROM Notified Price			20%	1321188.22
		PE Cess:5% on Basic ROM Notified Price			5%	330297.05
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13274.64
		NMET:			2%	265.49
		DMFT:			30%	3982.39
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2413.57
		PWD Road:(For Bengal Field)			@Rs.1/MT	2413.57
Total Value of Goods :						8748008.60
Discount (if any):						
SGST:						218700.22
CGST:						218700.22
IGST:						0.00
Compensation cess:						965428.00
Total Value of Goods With Tax :						10150837.04
Less: Under Loading:						11819.01
Total Payable Amt:						10139018.03
TCS:						0.00
Net Payable Amt:						10139018.03
Net Payable Amt in Words:Rupees One Crore One Lakh Thirty-Nine Thousand Eighteen And Paise Three						

Grade: 5950 Load Date: 15/05/2018 RR No : 142000131 Lifted Qty : 2413.57
Size of Coal: ROM(-100) Despatch Date : RR Date : 16/05/2018 UnderLoading Qty : 23.00
Ash% : D Note No : 92210 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 36 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhusudanpur Colliery
PO: WEST BENGAL Pin:

Invoice No: 050519C522300163
Date: 21/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon
State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2Z
State Code: 10

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power
Project,P.O. Kahalgaon
State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2Z
State Code: 10

Place of Supply with name of state(in case of inter state Trade or commerce) BIHAR
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	843.69		3144	2652561.36
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	73401.03
		Surface Trnsportation Charges:			23	19404.87
		RE Cess:20% on Basic ROM Notified Price			20%	530512.27
		PE Cess:5% on Basic ROM Notified Price			5%	132628.07
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5483.99
		NMET:			2%	109.68
		DMFT:			30%	1645.20
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	843.69
		PWD Road:(For Bengal Field)			@Rs.1/MT	843.69
Total Value of Goods :						3459618.35
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						172980.92
Compensation cess:						337476.00
Total Value of Goods With Tax :						3970075.27
Less: Under Loading:						49503.27
Total Payable Amt:						3920572.00
TCS:						0.00
Net Payable Amt:						3920572.00
Net Payable Amt in Words: Rupees Thirty-Nine Lakh Twenty Thousand Five Hundred Seventy-Two Only						

Grade: 6550 Load Date: 10/05/2018 RR No : 171000033 Lifted Qty : 843.69
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/05/2018 UnderLoading Qty : 64.31
Ash% : D Note No : 52980 Weightment : Siding :
Seam : KAJORA (R-IX) No Of Box : 13 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd

Address: Area: KAJORA
Colliery: KhasKajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050719C512300162
Date: 21/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon
State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2Z
State Code: 10

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power
Project,P.O. Kahalgaon
State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2Z
State Code: 10

Place of Supply with name of state(in case of inter state Trade or commerce)

BIHAR

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	987.9		3144	3105957.60
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	85947.30
		Surface Trnsportation Charges:			23	22721.70
		RE Cess:20% on Basic ROM Notified Price			20%	621191.52
		PE Cess:5% on Basic ROM Notified Price			5%	155297.88
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6421.35
		NMET:			2%	128.43
		DMFT:			30%	1926.41
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	987.90
		PWD Road:(For Bengal Field)			@Rs.1/MT	987.90
Total Value of Goods :						4050962.99
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						202548.15
Compensation cess:						395160.00
Total Value of Goods With Tax :						4648671.14
Less: Under Loading:						6081.10
Total Payable Amt:						4642590.04
TCS:						0.00
Net Payable Amt:						4642590.04
Net Payable Amt in Words:Rupees Forty-Six Lakh Forty-Two Thousand Five Hundred Ninety And Paise						

Grade: 6550 Load Date: 10/05/2018 RR No : 171000031 Lifted Qty : 987.9
Size of Coal: ROM(-100) Despatch Date : 11/05/2018 RR Date : 11/05/2018 UnderLoading Qty : 7.90
Ash% : D Note No : 23423 Weightment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 14 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Parascole Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050619C542300161
Date: 21/05/2018

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon
State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2Z
State Code: 10

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power
Project,P.O. Kahalgaon
State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2Z
State Code: 10

Place of Supply with name of state(in case of inter state Trade or commerce) BIHAR
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	350.2		3000	1050600.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	30467.40
		Surface Trnsportation Charges:			23	8054.60
		RE Cess:20% on Basic ROM Notified Price			20%	210120.00
		PE Cess:5% on Basic ROM Notified Price			5%	52530.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2276.30
		NMET:			2%	45.53
		DMFT:			30%	682.89
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	350.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	350.20
Total Value of Goods :						1372987.12
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 68649.36
Compensation cess:						400 140080.00
Total Value of Goods With Tax :						1581716.48
Less: Under Loading:						2.60 2001.38
Total Payable Amt:						1579715.10
TCS:						0.00 0.00
Net Payable Amt:						1579715.10
Net Payable Amt in Words:Rupees Fifteen Lakh Seventy-Nine Thousand Seven Hundred Fifteen And Pai						

Grade: 6250 Load Date: 10/05/2018 RR No : 171000035 Lifted Qty : 350.2
Size of Coal: ROM(-100) Despatch Date : 11/05/2018 RR Date : 11/05/2018 UnderLoading Qty : 2.60
Ash% : D Note No : 90221 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 5 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050219C532300160
Date: 21/05/2018

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon
State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2Z
State Code: 10

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power
Project,P.O. Kahalgaon
State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2Z
State Code: 10

Place of Supply with name of state(in case of inter state Trade or commerce) BIHAR
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1319.7		3144	4149136.80
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	114813.90
		Surface Trnsportation Charges:			57	75222.90
		RE Cess:20% on Basic ROM Notified Price			20%	829827.36
		PE Cess:5% on Basic ROM Notified Price			5%	207456.84
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8578.05
		NMET:			2%	171.56
		DMFT:			30%	2573.42
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1319.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	1319.70
Total Value of Goods :						5456405.23
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6257105.49
Less: Under Loading:						18.70
Total Payable Amt:						6242710.98
TCS:						0.00
Net Payable Amt:						6242710.98
Net Payable Amt in Words:Rupees Sixty-Two Lakh Forty-Two Thousand Seven Hundred Ten And Paise Ni						

Grade: 6550 Load Date: 10/05/2018 RR No : 171000034 Lifted Qty : 1319.7
Size of Coal: ROM(-100) Despatch Date : 11/05/2018 RR Date : 11/05/2018 UnderLoading Qty : 18.70
Ash% : D Note No : 90220 Weightment : Siding :
Seam : KENDA (R-VI) No Of Box : 19 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd

Address: Area: KAJORA
Colliery: Central Kajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050819C512300159
Date: 21/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon
State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2Z
State Code: 10

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power
Project,P.O. Kahalgaon
State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2Z
State Code: 10

Place of Supply with name of state(in case of inter state Trade or commerce)

BIHAR

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	473.9		3144	1489941.60
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	41229.30
		Surface Trnsportation Charges:			57	27012.30
		RE Cess:20% on Basic ROM Notified Price			20%	297988.32
		PE Cess:5% on Basic ROM Notified Price			5%	74497.08
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3080.35
		NMET:			2%	61.61
		DMFT:			30%	924.11
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	473.90
		PWD Road:(For Bengal Field)			@Rs.1/MT	473.90
Total Value of Goods :						1959377.47
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						97968.87
Compensation cess:						189560.00
Total Value of Goods With Tax :						2246906.34
Less: Under Loading:						13008.94
Total Payable Amt:						2233897.40
TCS:						0.00
Net Payable Amt:						2233897.40
Net Payable Amt in Words:Rupees Twenty-Two Lakh Thirty-Three Thousand Eight Hundred Ninety-Seven						

Grade: 6550 Load Date: 10/05/2018 RR No : 171000032 Lifted Qty : 473.9
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/05/2018 UnderLoading Qty : 16.90
Ash% : D Note No : 94092 Weightment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 7 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050319C532300158
Date: 19/05/2018

Detail of Consignee [Shipped to]

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: 21AAACN0255D1Z
State Code: 21

State Name: ODISHA
Unique ID: 821077
GSTIN: 21AAACN0255D1Z
State Code: 21

Place of Supply with name of state(in case of inter state Trade or commerce) ODISHA
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1336.52		2317	3096716.84
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	116277.24
		Surface Trnsportation Charges:			57	76181.64
		RE Cess:20% on Basic ROM Notified Price			20%	619343.37
		PE Cess:5% on Basic ROM Notified Price			5%	154835.84
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7350.86
		NMET:			2%	147.02
		DMFT:			30%	2205.26
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1336.52
		PWD Road:(For Bengal Field)			@Rs.1/MT	1336.52
Total Value of Goods :						4142557.11
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						207127.86
Compensation cess:						534608.00
Total Value of Goods With Tax :						4884292.97
Less: Under Loading:						49725.78
Total Payable Amt:						4834567.19
TCS:						0.00
Net Payable Amt:						4834567.19
Net Payable Amt in Words:Rupees Forty-Eight Lakh Thirty-Four Thousand Five Hundred Sixty-Seven A						

Grade: 5650 Load Date: 10/05/2018 RR No : 172000039 Lifted Qty : 1336.52
Size of Coal: ROM(-100) Despatch Date : 11/05/2018 RR Date : 11/05/2018 UnderLoading Qty : 36.82
Ash% : D Note No : 105550 Weightment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 21 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur Colliery
PO: WEST BENGAL Pin:

Invoice No: 050119C532300157
Date: 19/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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: 21AAACN0255D1Z
State Code: 21

State Name: ODISHA
Unique ID: 821077
GSTIN: 21AAACN0255D1Z
State Code: 21

Place of Supply with name of state(in case of inter state Trade or commerce) ODISHA
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	58.59		3000	175770.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	5097.33
		Surface Trnsportation Charges:			23	1347.57
		RE Cess:20% on Basic ROM Notified Price			20%	35154.00
		PE Cess:5% on Basic ROM Notified Price			5%	8788.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				380.84
		NMET:			2%	7.62
		DMFT:			30%	114.25
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	58.59
		PWD Road:(For Bengal Field)			@Rs.1/MT	58.59
Total Value of Goods :						229706.79
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						23436.00
Total Value of Goods With Tax :						264628.13
Less: Under Loading:						6.41
Total Payable Amt:						255971.36
TCS:						0.00
Net Payable Amt:						255971.36
Net Payable Amt in Words:Rupees Two Lakh Fifty-Five Thousand Nine Hundred Seventy-One And Paise						

Grade: 6250 Load Date: 10/05/2018 RR No : 172000038 Lifted Qty : 58.59
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/05/2018 UnderLoading Qty : 6.41
Ash% : D Note No : 92496 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 1 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020519C542300156
Date: 19/05/2018

Detail of Consignee [Shipped to]

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: 21AAACN0255D1Z
State Code: 21

State Name: ODISHA
Unique ID: 821077
GSTIN: 21AAACN0255D1Z
State Code: 21

Place of Supply with name of state(in case of inter state Trade or commerce) ODISHA
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2046.65		2737	5601681.05
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	178058.55
		Surface Trnsportation Charges:			57	116659.05
		RE Cess:20% on Basic ROM Notified Price			20%	1120336.21
		PE Cess:5% on Basic ROM Notified Price			5%	280084.05
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11256.58
		NMET:			2%	225.13
		DMFT:			30%	3376.97
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2046.65
		PWD Road:(For Bengal Field)			@Rs.1/MT	2046.65
Total Value of Goods :						7418103.39
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8607668.56
Less: Under Loading:						61.27
Total Payable Amt:						8524922.81
TCS:						0.00
Net Payable Amt:						8524922.81
Net Payable Amt in Words:Rupees Eighty-Five Lakh Twenty-Four Thousand Nine Hundred Twenty-Two An						

Grade: 5950 Load Date: 10/05/2018 RR No : 172000040 Lifted Qty : 2046.65
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/05/2018 UnderLoading Qty : 61.27
Ash% : D Note No : 92206 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 32 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300155
Date: 19/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) TRIBENI, WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1423.11		2317	3297345.87
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	123810.57
		Surface Trnsportation Charges:			57	81117.27
		RE Cess:20% on Basic ROM Notified Price			20%	659469.17
		PE Cess:5% on Basic ROM Notified Price			5%	164867.29
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7827.11
		NMET:			2%	156.54
		DMFT:			30%	2348.13
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1423.11
		PWD Road:(For Bengal Field)			@Rs.1/MT	1423.11
Total Value of Goods :						4410943.67
Discount (if any):						
SGST:						2.5% 110273.59
CGST:						2.5% 110273.59
IGST:						0.00
Compensation cess:						400 569244.00
Total Value of Goods With Tax :						5200734.85
Less: Under Loading:						5.30 2297.23
Total Payable Amt:						5198437.62
TCS:						0.00 0.00
Net Payable Amt:						5198437.62
Net Payable Amt in Words:Rupees Fifty-One Lakh Ninety-Eight Thousand Four Hundred Thirty-Seven A						

Grade: 5650 Load Date: 11/05/2018 RR No : 161002728 Lifted Qty : 1423.11
Size of Coal: ROM(-100) Despatch Date : RR Date : 12/05/2018 UnderLoading Qty : 5.30
Ash% : D Note No : 105552 Weightment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 21 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur Colliery
PO: WEST BENGAL Pin:

Invoice No: 050119C532300154
Date: 19/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) TRIBENI, WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	68.3		3000	204900.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	5942.10
		Surface Trnsportation Charges:			23	1570.90
		RE Cess:20% on Basic ROM Notified Price			20%	40980.00
		PE Cess:5% on Basic ROM Notified Price			5%	10245.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				443.95
		NMET:			2%	8.88
		DMFT:			30%	133.19
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	68.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	68.30
Total Value of Goods :						267775.62
Discount (if any):						
SGST:						2.5% 6694.39
CGST:						2.5% 6694.39
IGST:						0.00
Compensation cess:						400 27320.00
Total Value of Goods With Tax :						308484.40
Less: Under Loading:						0.00 0.00
Total Payable Amt:						308484.40
TCS:						0.00 0.00
Net Payable Amt:						308484.40
Net Payable Amt in Words:Rupees Three Lakh Eight Thousand Four Hundred Eighty-Four And Paise For						

Grade: 6250 Load Date: 11/05/2018 RR No : 161002729 Lifted Qty : 68.3
Size of Coal: ROM(-100) Despatch Date : RR Date : 12/05/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 92498 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 1 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300153
Date: 19/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) | TRIBENI, WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2499.33		2737	6840666.21
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	217441.71
		Surface Trnsportation Charges:			57	142461.81
		RE Cess:20% on Basic ROM Notified Price			20%	1368133.24
		PE Cess:5% on Basic ROM Notified Price			5%	342033.31
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13746.32
		NMET:			2%	274.93
		DMFT:			30%	4123.90
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2499.33
		PWD Road:(For Bengal Field)			@Rs.1/MT	2499.33
Total Value of Goods :						9058846.59
Discount (if any):						
SGST:						2.5% 226471.16
CGST:						2.5% 226471.16
IGST:						0.00
Compensation cess:						400 999732.00
Total Value of Goods With Tax :						10511520.91
Less: Under Loading:						0.00 0.00
Total Payable Amt:						10511520.91
TCS:						0.00 0.00
Net Payable Amt:						10511520.91
Net Payable Amt in Words:Rupees One Crore Five Lakh Eleven Thousand Five Hundred Twenty And Pais						

Grade: 5950 Load Date: 11/05/2018 RR No : 161002727 Lifted Qty : 2499.33
Size of Coal: ROM(-100) Despatch Date : RR Date : 12/05/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 92207 Weightment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 36 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300152
Date: 18/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1388.6		2317	3217386.20
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	120808.20
		Surface Trnsportation Charges:			57	79150.20
		RE Cess:20% on Basic ROM Notified Price			20%	643477.24
		PE Cess:5% on Basic ROM Notified Price			5%	160869.31
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7637.30
		NMET:			2%	152.75
		DMFT:			30%	2291.19
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1388.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	1388.60
Total Value of Goods :						4303979.59
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						215198.98
Compensation cess:						555440.00
Total Value of Goods With Tax :						5074618.57
Less: Under Loading:						49122.26
Total Payable Amt:						5025496.31
TCS:						0.00
Net Payable Amt:						5025496.31
Net Payable Amt in Words:Rupees Fifty Lakh Twenty-Five Thousand Four Hundred Ninety-Six And Pais						

Grade: 5650 Load Date: 13/05/2018 RR No : 172000045 Lifted Qty : 1388.6
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/05/2018 UnderLoading Qty : 26.50
Ash% : D Note No : 105553 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 20 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur Colliery
PO: WEST BENGAL Pin:

Invoice No: 050119C532300151
Date: 18/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	139.8		3000	419400.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	12162.60
		Surface Trnsportation Charges:			23	3215.40
		RE Cess:20% on Basic ROM Notified Price			20%	83880.00
		PE Cess:5% on Basic ROM Notified Price			5%	20970.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				908.70
		NMET:			2%	18.17
		DMFT:			30%	272.61
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	139.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	139.80
Total Value of Goods :						548097.08
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						631421.93
Less: Under Loading:						0.30
Total Payable Amt:						630865.83
TCS:						0.00
Net Payable Amt:						630865.83
Net Payable Amt in Words:Rupees Six Lakh Thirty Thousand Eight Hundred Sixty-Five And Paise Eigh						

Grade: 6250 Load Date: 13/05/2018 RR No : 172000047 Lifted Qty : 139.8
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/05/2018 UnderLoading Qty : 0.30
Ash% : D Note No : 92499 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 2 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020519C542300150
Date: 18/05/2018

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2594.7		2737	7101693.90
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	225738.90
		Surface Trnsportation Charges:			57	147897.90
		RE Cess:20% on Basic ROM Notified Price			20%	1420338.78
		PE Cess:5% on Basic ROM Notified Price			5%	355084.70
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14270.85
		NMET:			2%	285.42
		DMFT:			30%	4281.26
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2594.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	2594.70
Total Value of Goods :						9404516.11
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						470225.81
Compensation cess:						1037880.00
Total Value of Goods With Tax :						10912621.92
Less: Under Loading:						13161.06
Total Payable Amt:						10899460.86
TCS:						0.00
Net Payable Amt:						10899460.86
Net Payable Amt in Words:Rupees One Crore Eight Lakh Ninety-Nine Thousand Four Hundred Sixty And						

Grade: 5950 Load Date: 13/05/2018 RR No : 172000046 Lifted Qty : 2594.7
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/05/2018 UnderLoading Qty : 7.10
Ash% : D Note No : 92209 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 36 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Nabakajora Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050419C532300149
Date: 18/05/2018

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	367.43		3000	1102290.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	31966.41
		Surface Trnsportation Charges:			57	20943.51
		RE Cess:20% on Basic ROM Notified Price			20%	220458.00
		PE Cess:5% on Basic ROM Notified Price			5%	55114.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2388.30
		NMET:			2%	47.77
		DMFT:			30%	716.49
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	367.43
		PWD Road:(For Bengal Field)			@Rs.1/MT	367.43
Total Value of Goods :						1453031.34
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						146972.00
Total Value of Goods With Tax :						1672654.91
Less: Under Loading:						41.46
Total Payable Amt:						1595801.75
TCS:						0.00
Net Payable Amt:						1595801.75
Net Payable Amt in Words:Rupees Fifteen Lakh Ninety-Five Thousand Eight Hundred One And Paise Se						

Grade: 6250 Load Date: 13/05/2018 RR No : 172000043 Lifted Qty : 367.43
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/05/2018 UnderLoading Qty : 41.46
Ash% : D Note No : 90435 Weightment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 6 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300148
Date: 18/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1254.85		2317	2907487.45
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	109171.95
		Surface Trnsportation Charges:			57	71526.45
		RE Cess:20% on Basic ROM Notified Price			20%	581497.49
		PE Cess:5% on Basic ROM Notified Price			5%	145374.37
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6901.68
		NMET:			2%	138.03
		DMFT:			30%	2070.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1254.85
		PWD Road:(For Bengal Field)			@Rs.1/MT	1254.85
Total Value of Goods :						3889420.12
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						194471.01
Compensation cess:						501940.00
Total Value of Goods With Tax :						4585831.13
Less: Under Loading:						84694.18
Total Payable Amt:						4501136.95
TCS:						0.00
Net Payable Amt:						4501136.95
Net Payable Amt in Words:Rupees Forty-Five Lakh One Thousand One Hundred Thirty-Six And Paise Ni						

Grade: 5650 Load Date: 13/05/2018 RR No : 172000042 Lifted Qty : 1254.85
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/05/2018 UnderLoading Qty : 45.69
Ash% : D Note No : 105554 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 19 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050119C532300147
Date: 18/05/2018

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Detail of Consignee [Shipped to]

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	130.34		3000	391020.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	11339.58
		Surface Trnsportation Charges:			23	2997.82
		RE Cess:20% on Basic ROM Notified Price			20%	78204.00
		PE Cess:5% on Basic ROM Notified Price			5%	19551.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				847.21
		NMET:			2%	16.94
		DMFT:			30%	254.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	130.34
		PWD Road:(For Bengal Field)			@Rs.1/MT	130.34
Total Value of Goods :						511008.39
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						588694.81
Less: Under Loading:						5.66
Total Payable Amt:						578203.04
TCS:						0.00
Net Payable Amt:						578203.04
Net Payable Amt in Words:Rupees Five Lakh Seventy-Eight Thousand Two Hundred Three And Paise Fou						

Grade: 6250 Load Date: 13/05/2018 RR No : 172000041 Lifted Qty : 130.34
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/05/2018 UnderLoading Qty : 5.66
Ash% : D Note No : 105500 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 2 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300146
Date: 18/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2206.68		2737	6039683.16
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	191981.16
		Surface Trnsportation Charges:			57	125780.76
		RE Cess:20% on Basic ROM Notified Price			20%	1207936.63
		PE Cess:5% on Basic ROM Notified Price			5%	301984.16
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12136.74
		NMET:			2%	242.73
		DMFT:			30%	3641.02
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2206.68
		PWD Road:(For Bengal Field)			@Rs.1/MT	2206.68
Total Value of Goods :						7998133.72
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						399906.69
Compensation cess:						882672.00
Total Value of Goods With Tax :						9280712.41
Less: Under Loading:						34978.75
Total Payable Amt:						9245733.66
TCS:						0.00
Net Payable Amt:						9245733.66
Net Payable Amt in Words:Rupees Ninety-Two Lakh Forty-Five Thousand Seven Hundred Thirty-Three A						

Grade: 5950 Load Date: 13/05/2018 RR No : 172000044 Lifted Qty : 2206.68
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/05/2018 UnderLoading Qty : 18.87
Ash% : D Note No : 92208 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 32 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Nabakajora Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050419C532300145
Date: 18/05/2018

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL, Burdwan, WB

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL, Burdwan, WB

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce)

ANDAL, WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	291.66		3000	874980.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	25374.42
		Surface Trnsportation Charges:			57	16624.62
		RE Cess:20% on Basic ROM Notified Price			20%	174996.00
		PE Cess:5% on Basic ROM Notified Price			5%	43749.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1895.79
		NMET:			2%	37.92
		DMFT:			30%	568.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	291.66
		PWD Road:(For Bengal Field)			@Rs.1/MT	291.66
Total Value of Goods :						1153392.81
Discount (if any):						
SGST:						28834.82
CGST:						28834.82
IGST:						0.00
Compensation cess:						116664.00
Total Value of Goods With Tax :						1327726.45
Less: Under Loading:						106.41
Total Payable Amt:						1327620.04
TCS:						0.00
Net Payable Amt:						1327620.04
Net Payable Amt in Words:Rupees Thirteen Lakh Twenty-Seven Thousand Six Hundred Twenty And Paise						

Grade: 6250 Load Date: 09/05/2018 RR No : 161002726 Lifted Qty : 291.66
Size of Coal: ROM(-100) Despatch Date : RR Date : 10/05/2018 UnderLoading Qty : 0.51
Ash% : D Note No : 90434 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 5 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300144
Date: 18/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL, Burdwan, WB

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL, Burdwan, WB

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ANDAL, WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1223.61		2317	2835104.37
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	106454.07
		Surface Trnsportation Charges:			57	69745.77
		RE Cess:20% on Basic ROM Notified Price			20%	567020.87
		PE Cess:5% on Basic ROM Notified Price			5%	141755.22
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6729.86
		NMET:			2%	134.60
		DMFT:			30%	2018.96
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1223.61
		PWD Road:(For Bengal Field)			@Rs.1/MT	1223.61
Total Value of Goods :						3792591.44
Discount (if any):						
SGST:						2.5% 94814.79
CGST:						2.5% 94814.79
IGST:						0.00
Compensation cess:						400 489444.00
Total Value of Goods With Tax :						4471665.02
Less: Under Loading:						2.72 567.50
Total Payable Amt:						4471097.52
TCS:						0.00 0.00
Net Payable Amt:						4471097.52
Net Payable Amt in Words:Rupees Forty-Four Lakh Seventy-One Thousand Ninety-Seven And Paise Fift						

Grade: 5650 Load Date: 09/05/2018 RR No : 161002724 Lifted Qty : 1223.61
Size of Coal: ROM(-100) Despatch Date : RR Date : 10/05/2018 UnderLoading Qty : 2.72
Ash% : D Note No : 105551 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 20 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050119C532300143
Date: 18/05/2018

Detail of Consignee [Shipped to]

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL, Burdwan, WB

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL, Burdwan, WB

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ANDAL, WEST BENGAL
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	67.09		3000	201270.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	5836.83
		Surface Trnsportation Charges:			23	1543.07
		RE Cess:20% on Basic ROM Notified Price			20%	40254.00
		PE Cess:5% on Basic ROM Notified Price			5%	10063.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				436.09
		NMET:			2%	8.72
		DMFT:			30%	130.83
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	67.09
		PWD Road:(For Bengal Field)			@Rs.1/MT	67.09
Total Value of Goods :						263031.72
Discount (if any):						
SGST:						2.5% 6575.79
CGST:						2.5% 6575.79
IGST:						0.00
Compensation cess:						400 26836.00
Total Value of Goods With Tax :						303019.30
Less: Under Loading:						0.00 0.00
Total Payable Amt:						303019.30
TCS:						0.00 0.00
Net Payable Amt:						303019.30
Net Payable Amt in Words: Rupees Three Lakh Three Thousand Nineteen And Paise Thirty Only						

Grade: 6250 Load Date: 09/05/2018 RR No : 161002725 Lifted Qty : 67.09
Size of Coal: ROM(-100) Despatch Date : RR Date : 10/05/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 92497 Weightment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 1 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020519C542300142
Date: 18/05/2018

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL, Burdwan, WB

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL, Burdwan, WB

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ANDAL, WEST BENGAL
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1922.02		2737	5260568.74
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	167215.74
		Surface Trnsportation Charges:			57	109555.14
		RE Cess:20% on Basic ROM Notified Price			20%	1052113.75
		PE Cess:5% on Basic ROM Notified Price			5%	263028.44
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10571.11
		NMET:			2%	211.42
		DMFT:			30%	3171.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1922.02
		PWD Road:(For Bengal Field)			@Rs.1/MT	1922.02
Total Value of Goods :						6966380.71
Discount (if any):						
SGST:						2.5% 174159.52
CGST:						2.5% 174159.52
IGST:						0.00
Compensation cess:						400 768808.00
Total Value of Goods With Tax :						8083507.75
Less: Under Loading:						0.00 0.00
Total Payable Amt:						8083507.75
TCS:						0.00 0.00
Net Payable Amt:						8083507.75
Net Payable Amt in Words:Rupees Eighty Lakh Eighty-Three Thousand Five Hundred Seven And Paise S						

Grade: 5950 Load Date: 09/05/2018 RR No : 161002723 Lifted Qty : 1922.02
Size of Coal: ROM(-100) Despatch Date : RR Date : 10/05/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 92205 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 30 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Parascole Colliery
PO: WEST BENGAL Pin:

Invoice No: 050619C542300141
Date: 17/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce) CHENNAI,TAMIL NADU

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	702.6		3000	2107800.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	61126.20
		Surface Trnsportation Charges:			23	16159.80
		RE Cess:20% on Basic ROM Notified Price			20%	421560.00
		PE Cess:5% on Basic ROM Notified Price			5%	105390.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4566.90
		NMET:			2%	91.34
		DMFT:			30%	1370.07
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	702.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	702.60
Total Value of Goods :						2754599.51
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						137729.98
Compensation cess:						281040.00
Total Value of Goods With Tax :						3173369.49
Less: Under Loading:						116.40
Total Payable Amt:						3054840.53
TCS:						0.00
Net Payable Amt:						3054840.53
Net Payable Amt in Words:Rupees Thirty Lakh Fifty-Four Thousand Eight Hundred Forty And Paise Fi						

Grade: 6250 Load Date: 08/05/2018 RR No : 162001841 Lifted Qty : 702.6
Size of Coal: ROM(-100) Despatch Date : 10/05/2018 RR Date : 10/05/2018 UnderLoading Qty : 116.40
Ash% : D Note No : 90219 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 12 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhusudanpur Colliery
PO: WEST BENGAL Pin:

Invoice No: 050519C522300140
Date: 17/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce)

CHENNAI, TAMIL NADU

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	716.97		3144	2254153.68
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	62376.39
		Surface Trnsportation Charges:			23	16490.31
		RE Cess:20% on Basic ROM Notified Price			20%	450830.74
		PE Cess:5% on Basic ROM Notified Price			5%	112707.68
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4660.31
		NMET:			2%	93.21
		DMFT:			30%	1398.09
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	716.97
		PWD Road:(For Bengal Field)			@Rs.1/MT	716.97
Total Value of Goods :						2939992.85
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						146999.64
Compensation cess:						286788.00
Total Value of Goods With Tax :						3373780.49
Less: Under Loading:						104.03
Total Payable Amt:						3267847.78
TCS:						0.00
Net Payable Amt:						3267847.78
Net Payable Amt in Words:Rupees Thirty-Two Lakh Sixty-Seven Thousand Eight Hundred Forty-Seven A						

Grade: 6550 Load Date: 08/05/2018 RR No : 162001840 Lifted Qty : 716.97
Size of Coal: ROM(-100) Despatch Date : 10/05/2018 RR Date : 10/05/2018 UnderLoading Qty : 104.03
Ash% : D Note No : 52979 Weighment : Siding :
Seam : KAJORA (R-IX) No Of Box : 12 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: KhasKajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050719C512300139
Date: 17/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce)

CHENNAI,TAMIL NADU

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	627.28		3144	1972168.32
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	54573.36
		Surface Trnsportation Charges:			23	14427.44
		RE Cess:20% on Basic ROM Notified Price			20%	394433.66
		PE Cess:5% on Basic ROM Notified Price			5%	98608.42
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4077.32
		NMET:			2%	81.55
		DMFT:			30%	1223.20
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	627.28
		PWD Road:(For Bengal Field)			@Rs.1/MT	627.28
Total Value of Goods :						2572211.83
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						128610.59
Compensation cess:						250912.00
Total Value of Goods With Tax :						2951734.42
Less: Under Loading:						63867.15
Total Payable Amt:						2887867.27
TCS:						0.00
Net Payable Amt:						2887867.27
Net Payable Amt in Words:Rupees Twenty-Eight Lakh Eighty-Seven Thousand Eight Hundred Sixty-Seve						

Grade: 6550 Load Date: 08/05/2018 RR No : 142000130 Lifted Qty : 627.28
Size of Coal: ROM(-100) Despatch Date : 10/05/2018 RR Date : 10/05/2018 UnderLoading Qty : 62.72
Ash% : D Note No : 23422 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 10 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050219C532300138
Date: 17/05/2018

Detail of Consignee [Shipped to]

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce) CHENNAI,TAMIL NADU
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	886.6		3144	2787470.40
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	77134.20
		Surface Trnsportation Charges:			57	50536.20
		RE Cess:20% on Basic ROM Notified Price			20%	557494.08
		PE Cess:5% on Basic ROM Notified Price			5%	139373.52
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5762.90
		NMET:			2%	115.26
		DMFT:			30%	1728.87
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	886.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	886.60
Total Value of Goods :						3665718.63
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						183285.93
Compensation cess:						354640.00
Total Value of Goods With Tax :						4203644.56
Less: Under Loading:						72705.91
Total Payable Amt:						4130938.65
TCS:						0.00
Net Payable Amt:						4130938.65
Net Payable Amt in Words:Rupees Forty-One Lakh Thirty Thousand Nine Hundred Thirty-Eight And Pai						

Grade: 6550 Load Date: 08/05/2018 RR No : 162001842 Lifted Qty : 886.6
Size of Coal: ROM(-100) Despatch Date : 10/05/2018 RR Date : 10/05/2018 UnderLoading Qty : 71.40
Ash% : D Note No : 90218 Weighment : Siding :
Seam : KENDA (R-VI) No Of Box : 14 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Central Kajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050819C512300137
Date: 17/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce) CHENNAI,TAMIL NADU
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	373.16		3144	1173215.04
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	32464.92
		Surface Trnsportation Charges:			57	21270.12
		RE Cess:20% on Basic ROM Notified Price			20%	234643.01
		PE Cess:5% on Basic ROM Notified Price			5%	58660.75
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2425.54
		NMET:			2%	48.51
		DMFT:			30%	727.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	373.16
		PWD Road:(For Bengal Field)			@Rs.1/MT	373.16
Total Value of Goods :						1542859.87
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						149264.00
Total Value of Goods With Tax :						1769266.86
Less: Under Loading:						38.84
Total Payable Amt:						1729716.48
TCS:						0.00
Net Payable Amt:						1729716.48
Net Payable Amt in Words:Rupees Seventeen Lakh Twenty-Nine Thousand Seven Hundred Sixteen And Pa						

Grade: 6550 Load Date: 08/05/2018 RR No : 162001843 Lifted Qty : 373.16
Size of Coal: ROM(-100) Despatch Date : 10/05/2018 RR Date : 10/05/2018 UnderLoading Qty : 38.84
Ash% : D Note No : 94091 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 6 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Nabakajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050419C532300136
Date: 17/05/2018

Detail of Receiver [Billed to]

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: 19AAACN0255D1Z
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: 19AAACN0255D1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) MURSHIDABAD, WEST BENGAL
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	326.11		3000	978330.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	28371.57
		Surface Trnsportation Charges:			57	18588.27
		RE Cess:20% on Basic ROM Notified Price			20%	195666.00
		PE Cess:5% on Basic ROM Notified Price			5%	48916.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2119.72
		NMET:			2%	42.39
		DMFT:			30%	635.92
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	326.11
		PWD Road:(For Bengal Field)			@Rs.1/MT	326.11
Total Value of Goods :						1289628.09
Discount (if any):						
SGST:						2.5% 32240.70
CGST:						2.5% 32240.70
IGST:						0.00
Compensation cess:						400 130444.00
Total Value of Goods With Tax :						1484553.49
Less: Under Loading:						17.89 9193.13
Total Payable Amt:						1475360.36
TCS:						0.00 0.00
Net Payable Amt:						1475360.36
Net Payable Amt in Words:Rupees Fourteen Lakh Seventy-Five Thousand Three Hundred Sixty And Pais						

Grade: 6250 Load Date: 08/05/2018 RR No : 171000028 Lifted Qty : 326.11
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/05/2018 UnderLoading Qty : 17.89
Ash% : D Note No : 90433 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 5 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300135
Date: 17/05/2018

Detail of Receiver [Billed to]

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: 19AAACN0255D1Z
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: 19AAACN0255D1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) MURSHIDABAD, WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1147.32		2317	2658340.44
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	99816.84
		Surface Trnsportation Charges:			57	65397.24
		RE Cess:20% on Basic ROM Notified Price			20%	531668.09
		PE Cess:5% on Basic ROM Notified Price			5%	132917.02
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6310.26
		NMET:			2%	126.21
		DMFT:			30%	1893.08
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1147.32
		PWD Road:(For Bengal Field)			@Rs.1/MT	1147.32
Total Value of Goods :						3556129.82
Discount (if any):						
SGST:						2.5% 88903.25
CGST:						2.5% 88903.25
IGST:						0.00
Compensation cess:						400 458928.00
Total Value of Goods With Tax :						4192864.32
Less: Under Loading:						34.52 17738.79
Total Payable Amt:						4175125.53
TCS:						0.00 0.00
Net Payable Amt:						4175125.53
Net Payable Amt in Words:Rupees Forty-One Lakh Seventy-Five Thousand One Hundred Twenty-Five And						

Grade: 5650 Load Date: 08/05/2018 RR No : 171000029 Lifted Qty : 1147.32
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/05/2018 UnderLoading Qty : 34.52
Ash% : D Note No : 92449 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 17 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur Colliery
PO: WEST BENGAL Pin:

Invoice No: 050119C532300134
Date: 17/05/2018

Detail of Receiver [Billed to]

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: 19AAACN0255D1Z
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: 19AAACN0255D1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) MURSHIDABAD, WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	270.16		3000	810480.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	23503.92
		Surface Trnsportation Charges:			23	6213.68
		RE Cess:20% on Basic ROM Notified Price			20%	162096.00
		PE Cess:5% on Basic ROM Notified Price			5%	40524.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1756.04
		NMET:			2%	35.12
		DMFT:			30%	526.81
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	270.16
		PWD Road:(For Bengal Field)			@Rs.1/MT	270.16
Total Value of Goods :						1059183.89
Discount (if any):						
SGST:						26479.60
CGST:						26479.60
IGST:						0.00
Compensation cess:						108064.00
Total Value of Goods With Tax :						1220207.09
Less: Under Loading:						2857.12
Total Payable Amt:						1217349.97
TCS:						0.00
Net Payable Amt:						1217349.97
Net Payable Amt in Words:Rupees Twelve Lakh Seventeen Thousand Three Hundred Forty-Nine And Pais						

Grade: 6250 Load Date: 08/05/2018 RR No : 171000030 Lifted Qty : 270.16
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/05/2018 UnderLoading Qty : 5.56
Ash% : D Note No : 92495 Weightment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 4 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300133
Date: 17/05/2018

Detail of Receiver [Billed to]

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: 19AAACN0255D1Z
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: 19AAACN0255D1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) MURSHIDABAD, WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2228.88		2737	6100444.56
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	193912.56
		Surface Trnsportation Charges:			57	127046.16
		RE Cess:20% on Basic ROM Notified Price			20%	1220088.91
		PE Cess:5% on Basic ROM Notified Price			5%	305022.23
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12258.84
		NMET:			2%	245.18
		DMFT:			30%	3677.65
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2228.88
		PWD Road:(For Bengal Field)			@Rs.1/MT	2228.88
Total Value of Goods :						8078597.85
Discount (if any):						
SGST:						201964.95
CGST:						201964.95
IGST:						0.00
Compensation cess:						891552.00
Total Value of Goods With Tax :						9374079.75
Less: Under Loading:						14876.54
Total Payable Amt:						9359203.21
TCS:						0.00
Net Payable Amt:						9359203.21
Net Payable Amt in Words:Rupees Ninety-Three Lakh Fifty-Nine Thousand Two Hundred Three And Pais						

Grade: 5950 Load Date: 08/05/2018 RR No : 171000027 Lifted Qty : 2228.88
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/05/2018 UnderLoading Qty : 28.95
Ash% : D Note No : 92204 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 32 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300132
Date: 09/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1587.22		2317	3677588.74
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	138088.14
		Surface Trnsportation Charges:			57	90471.54
		RE Cess:20% on Basic ROM Notified Price			20%	735517.75
		PE Cess:5% on Basic ROM Notified Price			5%	183879.44
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8729.71
		NMET:			2%	174.59
		DMFT:			30%	2618.91
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1587.22
		PWD Road:(For Bengal Field)			@Rs.1/MT	1587.22
Total Value of Goods :						4919604.26
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						245980.21
Compensation cess:						634888.00
Total Value of Goods With Tax :						5800472.47
Less: Under Loading:						38315.36
Total Payable Amt:						5762157.11
TCS:						0.00
Net Payable Amt:						5762157.11
Net Payable Amt in Words:Rupees Fifty-Seven Lakh Sixty-Two Thousand One Hundred Fifty-Seven And						

Grade: 5650 Load Date: 06/05/2018 RR No : 172000037 Lifted Qty : 1587.22
Size of Coal: ROM(-100) Despatch Date : 07/05/2018 RR Date : 07/05/2018 UnderLoading Qty : 20.67
Ash% : D Note No : 92448 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 25 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300131
Date: 09/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1949.02		2737	5334467.74
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	169564.74
		Surface Trnsportation Charges:			57	111094.14
		RE Cess:20% on Basic ROM Notified Price			20%	1066893.55
		PE Cess:5% on Basic ROM Notified Price			5%	266723.39
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10719.61
		NMET:			2%	214.39
		DMFT:			30%	3215.88
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1949.02
		PWD Road:(For Bengal Field)			@Rs.1/MT	1949.02
Total Value of Goods :						7064242.48
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8197062.60
Less: Under Loading:						18.76
Total Payable Amt:						8162287.75
TCS:						0.00
Net Payable Amt:						8162287.75
Net Payable Amt in Words:Rupees Eighty-One Lakh Sixty-Two Thousand Two Hundred Eighty-Seven And						

Grade: 5950 Load Date: 06/05/2018 RR No : 172000036 Lifted Qty : 1949.02
Size of Coal: ROM(-100) Despatch Date : 07/05/2018 RR Date : 07/05/2018 UnderLoading Qty : 18.76
Ash% : D Note No : 92203 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 31 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Parascole Colliery
PO: WEST BENGAL Pin:

Invoice No: 050619C542300130
Date: 08/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce) CHENNAI,TAMIL NADU
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1041.41		3000	3124230.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	90602.67
		Surface Trnsportation Charges:			23	23952.43
		RE Cess:20% on Basic ROM Notified Price			20%	624846.00
		PE Cess:5% on Basic ROM Notified Price			5%	156211.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6769.17
		NMET:			2%	135.38
		DMFT:			30%	2030.75
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1041.41
		PWD Road:(For Bengal Field)			@Rs.1/MT	1041.41
Total Value of Goods :						4082931.22
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						204146.56
Compensation cess:						416564.00
Total Value of Goods With Tax :						4703641.78
Less: Under Loading:						92409.82
Total Payable Amt:						4611231.96
TCS:						0.00
Net Payable Amt:						4611231.96
Net Payable Amt in Words:Rupees Forty-Six Lakh Eleven Thousand Two Hundred Thirty-One And Paise						

Grade: 6250 Load Date: 06/05/2018 RR No : 162001839 Lifted Qty : 1041.41
Size of Coal: ROM(-100) Despatch Date : 07/05/2018 RR Date : 07/05/2018 UnderLoading Qty : 90.75
Ash% : D Note No : 90217 Weightment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 17 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: KhasKajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050719C512300129
Date: 08/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce) CHENNAI,TAMIL NADU
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1834.86		3144	5768799.84
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	159632.82
		Surface Trnsportation Charges:			23	42201.78
		RE Cess:20% on Basic ROM Notified Price			20%	1153759.97
		PE Cess:5% on Basic ROM Notified Price			5%	288439.99
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11926.59
		NMET:			2%	238.53
		DMFT:			30%	3577.98
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1834.86
		PWD Road:(For Bengal Field)			@Rs.1/MT	1834.86
Total Value of Goods :						7523990.22
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						376199.51
Compensation cess:						733944.00
Total Value of Goods With Tax :						8634133.73
Less: Under Loading:						176245.63
Total Payable Amt:						8457888.10
TCS:						0.00
Net Payable Amt:						8457888.10
Net Payable Amt in Words:Rupees Eighty-Four Lakh Fifty-Seven Thousand Eight Hundred Eighty-Eight						

Grade: 6550 Load Date: 06/05/2018 RR No : 142000129 Lifted Qty : 1834.86
Size of Coal: ROM(-100) Despatch Date : 07/05/2018 RR Date : 07/05/2018 UnderLoading Qty : 173.08
Ash% : D Note No : 23421 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 30 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050219C532300128
Date: 08/05/2018

Detail of Consignee [Shipped to]

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Consignee Name: VALUR THERMAL POWER PLANT(NTPC)
Address: Vellivoyal Chavadi, P.O : Ponneri Taluk.
Chennai:600103TAMILNADU 600103
State Name: TAMIL NADU
Unique ID: 821121
GSTIN: 33AABCN9916C1Z
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce) CHENNAI,TAMIL NADU

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	680.51		3144	2139523.44
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	59204.37
		Surface Trnsportation Charges:			57	38789.07
		RE Cess:20% on Basic ROM Notified Price			20%	427904.69
		PE Cess:5% on Basic ROM Notified Price			5%	106976.17
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4423.32
		NMET:			2%	88.47
		DMFT:			30%	1327.00
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	680.51
		PWD Road:(For Bengal Field)			@Rs.1/MT	680.51
Total Value of Goods :						2813623.05
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						140681.15
Compensation cess:						272204.00
Total Value of Goods With Tax :						3226508.20
Less: Under Loading:						29.24
Total Payable Amt:						3196733.40
TCS:						0.00
Net Payable Amt:						3196733.40
Net Payable Amt in Words:Rupees Thirty-One Lakh Ninety-Six Thousand Seven Hundred Thirty-Three A						

Grade: 6550 Load Date: 06/05/2018 RR No : 142000128 Lifted Qty : 680.51
Size of Coal: ROM(-100) Despatch Date : 07/05/2018 RR Date : 07/05/2018 UnderLoading Qty : 29.24
Ash% : D Note No : 90216 Weightment : Siding :
Seam : KENDA (R-VI) No Of Box : 11 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300127
Date: 08/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1492.51		2317	3458145.67
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	129848.37
		Surface Trnsportation Charges:			57	85073.07
		RE Cess:20% on Basic ROM Notified Price			20%	691629.13
		PE Cess:5% on Basic ROM Notified Price			5%	172907.28
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8208.81
		NMET:			2%	164.18
		DMFT:			30%	2462.64
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1492.51
		PWD Road:(For Bengal Field)			@Rs.1/MT	1492.51
Total Value of Goods :						4626049.67
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						231302.48
Compensation cess:						597004.00
Total Value of Goods With Tax :						5454356.15
Less: Under Loading:						189982.64
Total Payable Amt:						5264373.51
TCS:						0.00
Net Payable Amt:						5264373.51
Net Payable Amt in Words:Rupees Fifty-Two Lakh Sixty-Four Thousand Three Hundred Seventy-Three A						

Grade: 5650 Load Date: 06/05/2018 RR No : 172000035 Lifted Qty : 1492.51
Size of Coal: ROM(-100) Despatch Date : 06/05/2018 RR Date : 06/05/2018 UnderLoading Qty : 102.49
Ash% : D Note No : 92447 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 23 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur Colliery
PO: WEST BENGAL Pin:

Invoice No: 050119C532300126
Date: 08/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	122.27		3000	366810.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	10637.49
		Surface Trnsportation Charges:			23	2812.21
		RE Cess:20% on Basic ROM Notified Price			20%	73362.00
		PE Cess:5% on Basic ROM Notified Price			5%	18340.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				794.76
		NMET:			2%	15.90
		DMFT:			30%	238.43
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	122.27
		PWD Road:(For Bengal Field)			@Rs.1/MT	122.27
Total Value of Goods :						479369.33
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						48908.00
Total Value of Goods With Tax :						552245.80
Less: Under Loading:						15.73
Total Payable Amt:						523087.57
TCS:						0.00
Net Payable Amt:						523087.57
Net Payable Amt in Words:Rupees Five Lakh Twenty-Three Thousand Eighty-Seven And Paise Fifty-Sev						

Grade: 6250 Load Date: 06/05/2018 RR No : 172000034 Lifted Qty : 122.27
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/05/2018 UnderLoading Qty : 15.73
Ash% : D Note No : 92494 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 2 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300125
Date: 08/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2231.94		2737	6108819.78
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	194178.78
		Surface Trnsportation Charges:			57	127220.58
		RE Cess:20% on Basic ROM Notified Price			20%	1221763.96
		PE Cess:5% on Basic ROM Notified Price			5%	305440.99
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12275.67
		NMET:			2%	245.51
		DMFT:			30%	3682.70
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2231.94
		PWD Road:(For Bengal Field)			@Rs.1/MT	2231.94
Total Value of Goods :						8089688.85
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						404484.44
Compensation cess:						892776.00
Total Value of Goods With Tax :						9386949.29
Less: Under Loading:						76093.15
Total Payable Amt:						9310856.14
TCS:						0.00
Net Payable Amt:						9310856.14
Net Payable Amt in Words:Rupees Ninety-Three Lakh Ten Thousand Eight Hundred Fifty-Six And Paise						

Grade: 5950 Load Date: 06/05/2018 RR No : 172000033 Lifted Qty : 2231.94
Size of Coal: ROM(-100) Despatch Date : 06/05/2018 RR Date : 06/05/2018 UnderLoading Qty : 41.05
Ash% : D Note No : 92202 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 33 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Nabakajora Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050419C532300124
Date: 08/05/2018

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	324.83		3000	974490.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	28260.21
		Surface Trnsportation Charges:			57	18515.31
		RE Cess:20% on Basic ROM Notified Price			20%	194898.00
		PE Cess:5% on Basic ROM Notified Price			5%	48724.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2111.40
		NMET:			2%	42.23
		DMFT:			30%	633.42
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	324.83
		PWD Road:(For Bengal Field)			@Rs.1/MT	324.83
Total Value of Goods :						1284566.23
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 64228.31
Compensation cess:						400 129932.00
Total Value of Goods With Tax :						1478726.54
Less: Under Loading:						12.90 23912.34
Total Payable Amt:						1454814.20
TCS:						0.00 0.00
Net Payable Amt:						1454814.20
Net Payable Amt in Words:Rupees Fourteen Lakh Fifty-Four Thousand Eight Hundred Fourteen And Pai						

Grade: 6250 Load Date: 04/05/2018 RR No : 172000032 Lifted Qty : 324.83
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/05/2018 UnderLoading Qty : 12.90
Ash% : D Note No : 90432 Weightment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 5 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300123
Date: 08/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1466.22		2317	3397231.74
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	127561.14
		Surface Trnsportation Charges:			57	83574.54
		RE Cess:20% on Basic ROM Notified Price			20%	679446.35
		PE Cess:5% on Basic ROM Notified Price			5%	169861.59
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8064.21
		NMET:			2%	161.28
		DMFT:			30%	2419.26
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1466.22
		PWD Road:(For Bengal Field)			@Rs.1/MT	1466.22
Total Value of Goods :						4544563.55
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						227228.18
Compensation cess:						586488.00
Total Value of Goods With Tax :						5358279.73
Less: Under Loading:						175542.55
Total Payable Amt:						5182737.18
TCS:						0.00
Net Payable Amt:						5182737.18
Net Payable Amt in Words:Rupees Fifty-One Lakh Eighty-Two Thousand Seven Hundred Thirty-Seven An						

Grade: 5650 Load Date: 04/05/2018 RR No : 172000029 Lifted Qty : 1466.22
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/05/2018 UnderLoading Qty : 94.70
Ash% : D Note No : 92446 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 23 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050119C532300122
Date: 08/05/2018

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	198.24		3000	594720.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	17246.88
		Surface Trnsportation Charges:			23	4559.52
		RE Cess:20% on Basic ROM Notified Price			20%	118944.00
		PE Cess:5% on Basic ROM Notified Price			5%	29736.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1288.56
		NMET:			2%	25.77
		DMFT:			30%	386.57
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	198.24
		PWD Road:(For Bengal Field)			@Rs.1/MT	198.24
Total Value of Goods :						777215.78
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						895372.57
Less: Under Loading:						4.83
Total Payable Amt:						886419.34
TCS:						0.00
Net Payable Amt:						886419.34
Net Payable Amt in Words:Rupees Eight Lakh Eighty-Six Thousand Four Hundred Nineteen And Paise T						

Grade: 6250 Load Date: 04/05/2018 RR No : 172000030 Lifted Qty : 198.24
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/05/2018 UnderLoading Qty : 4.83
Ash% : D Note No : 92493 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 3 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300121
Date: 08/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Consignee Name: NTPC SIMHADRI
Address: PO-SIMHADRI DIST VISAKAPATNAMANDHARA
PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2Z
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1701.59		2737	4657251.83
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	148038.33
		Surface Trnsportation Charges:			57	96990.63
		RE Cess:20% on Basic ROM Notified Price			20%	931450.37
		PE Cess:5% on Basic ROM Notified Price			5%	232862.59
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9358.75
		NMET:			2%	187.18
		DMFT:			30%	2807.63
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1701.59
		PWD Road:(For Bengal Field)			@Rs.1/MT	1701.59
Total Value of Goods :						6167429.99
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7156437.49
Less: Under Loading:						66.70
Total Payable Amt:						123639.79
TCS:						7032797.70
Net Payable Amt:						0.00
Net Payable Amt in Words:Rupees Seventy Lakh Thirty-Two Thousand Seven Hundred Ninety-Seven And						7032797.70

Grade: 5950 Load Date: 04/05/2018 RR No : 172000031 Lifted Qty : 1701.59
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/05/2018 UnderLoading Qty : 66.70
Ash% : D Note No : 92201 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 26 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: KhasKajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050719C512300120
Date: 05/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
State Code: 21

Place of Supply with name of state(in case of inter state Trade or commerce) ODISHA
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	790.5		3144	2485332.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	68773.50
		Surface Trnsportation Charges:			23	18181.50
		RE Cess:20% on Basic ROM Notified Price			20%	497066.40
		PE Cess:5% on Basic ROM Notified Price			5%	124266.60
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5138.25
		NMET:			2%	102.77
		DMFT:			30%	1541.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	790.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	790.50
Total Value of Goods :						3241508.50
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						316200.00
Total Value of Goods With Tax :						3719783.93
Less: Under Loading:						2.00
Total Payable Amt:						3718244.41
TCS:						0.00
Net Payable Amt:						3718244.41
Net Payable Amt in Words:Rupees Thirty-Seven Lakh Eighteen Thousand Two Hundred Forty-Four And P						

Grade: 6550 Load Date: 03/05/2018 RR No : 162001837 Lifted Qty : 790.5
Size of Coal: ROM(-100) Despatch Date : RR Date : 04/05/2018 UnderLoading Qty : 2.00
Ash% : D Note No : 23420 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 11 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: KhasKajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050719C512300119
Date: 05/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
State Code: 21

Place of Supply with name of state(in case of inter state Trade or commerce) ODISHA
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1942.8		3144	6108163.20
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	169023.60
		Surface Trnsportation Charges:			23	44684.40
		RE Cess:20% on Basic ROM Notified Price			20%	1221632.64
		PE Cess:5% on Basic ROM Notified Price			5%	305408.16
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12628.20
		NMET:			2%	252.56
		DMFT:			30%	3788.46
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1942.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	1942.80
Total Value of Goods :						7966606.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						398330.34
Compensation cess:						777120.00
Total Value of Goods With Tax :						9142057.16
Less: Under Loading:						67354.00
Total Payable Amt:						9074703.16
TCS:						0.00
Net Payable Amt:						9074703.16
Net Payable Amt in Words:Rupees Ninety Lakh Seventy-Four Thousand Seven Hundred Three And Paise						

Grade: 6550 Load Date: 03/05/2018 RR No : 162001836 Lifted Qty : 1942.8
Size of Coal: ROM(-100) Despatch Date : RR Date : 04/05/2018 UnderLoading Qty : 87.50
Ash% : D Note No : 23419 Weightment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 29 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Central Kajora Colliery
PO: WEST BENGAL Pin:

Invoice No: 050819C512300118
Date: 05/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
State Code: 21

Place of Supply with name of state(in case of inter state Trade or commerce) ODISHA

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	435.3		3144	1368583.20
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	37871.10
		Surface Trnsportation Charges:			57	24812.10
		RE Cess:20% on Basic ROM Notified Price			20%	273716.64
		PE Cess:5% on Basic ROM Notified Price			5%	68429.16
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2829.45
		NMET:			2%	56.59
		DMFT:			30%	848.84
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	435.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	435.30
Total Value of Goods :						1799782.68
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						89989.13
Compensation cess:						174120.00
Total Value of Goods With Tax :						2063891.81
Less: Under Loading:						1539.52
Total Payable Amt:						2062352.29
TCS:						0.00
Net Payable Amt:						2062352.29
Net Payable Amt in Words:Rupees Twenty Lakh Sixty-Two Thousand Three Hundred Fifty-Two And Paise						

Grade: 6550 Load Date: 03/05/2018 RR No : 142000127 Lifted Qty : 435.3
Size of Coal: ROM(-100) Despatch Date : RR Date : 04/05/2018 UnderLoading Qty : 2.00
Ash% : D Note No : 94090 Weightment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 6 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhusudanpur Colliery
PO: WEST BENGAL Pin:

Invoice No: 050519C522300117
Date: 05/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply
Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2Z
State Code: 21

Place of Supply with name of state(in case of inter state Trade or commerce) ODISHA
Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	807.6		3144	2539094.40
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	70261.20
		Surface Trnsportation Charges:			23	18574.80
		RE Cess:20% on Basic ROM Notified Price			20%	507818.88
		PE Cess:5% on Basic ROM Notified Price			5%	126954.72
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5249.40
		NMET:			2%	104.99
		DMFT:			30%	1574.82
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	807.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	807.60
Total Value of Goods :						3311628.41
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						323040.00
Total Value of Goods With Tax :						3800249.83
Less: Under Loading:						35.80
Total Payable Amt:						3772692.42
TCS:						0.00
Net Payable Amt:						3772692.42
Net Payable Amt in Words:Rupees Thirty-Seven Lakh Seventy-Two Thousand Six Hundred Ninety-Two An						

Grade: 6550 Load Date: 03/05/2018 RR No : 162001838 Lifted Qty : 807.6
Size of Coal: ROM(-100) Despatch Date : RR Date : 04/05/2018 UnderLoading Qty : 35.80
Ash% : D Note No : 52978 Weightment : Siding :
Seam : KAJORA (R-IX) No Of Box : 12 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:

Invoice No: 020519C542300114
Date: 04/05/2018

Detail of Receiver [Billed to]

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: 19AAACN0255D1Z
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: 19AAACN0255D1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) MURSHIDABAD, WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1609.47		2737	4405119.39
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	140023.89
		Surface Trnsportation Charges:			57	91739.79
		RE Cess:20% on Basic ROM Notified Price			20%	881023.88
		PE Cess:5% on Basic ROM Notified Price			5%	220255.97
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8852.09
		NMET:			2%	177.04
		DMFT:			30%	2655.63
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1609.47
		PWD Road:(For Bengal Field)			@Rs.1/MT	1609.47
Total Value of Goods :						5833540.12
Discount (if any):						
SGST:						2.5% 145838.50
CGST:						2.5% 145838.50
IGST:						0.00
Compensation cess:						400 643788.00
Total Value of Goods With Tax :						6769005.12
Less: Under Loading:						47.25 24280.36
Total Payable Amt:						6744724.76
TCS:						0.00 0.00
Net Payable Amt:						6744724.76
Net Payable Amt in Words:Rupees Sixty-Seven Lakh Forty-Four Thousand Seven Hundred Twenty-Four A						

Grade: 5950 Load Date: 02/05/2018 RR No : 171000024 Lifted Qty : 1609.47
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/05/2018 UnderLoading Qty : 47.25
Ash% : D Note No : 92200 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 24 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:

Invoice No: 050319C532300116
Date: 04/05/2018

Detail of Receiver [Billed to]

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: 19AAACN0255D1Z
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: 19AAACN0255D1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) MURSHIDABAD, WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	2288.58		2317	5302639.86
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	199106.46
		Surface Trnsportation Charges:			57	130449.06
		RE Cess:20% on Basic ROM Notified Price			20%	1060527.97
		PE Cess:5% on Basic ROM Notified Price			5%	265131.99
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12587.19
		NMET:			2%	251.74
		DMFT:			30%	3776.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2288.58
		PWD Road:(For Bengal Field)			@Rs.1/MT	2288.58
Total Value of Goods :						7093476.59
Discount (if any):						
SGST:						2.5% 177336.91
CGST:						2.5% 177336.91
IGST:						0.00
Compensation cess:						400 915432.00
Total Value of Goods With Tax :						8363582.41
Less: Under Loading:						31.64 16258.85
Total Payable Amt:						8347323.56
TCS:						0.00 0.00
Net Payable Amt:						8347323.56
Net Payable Amt in Words:Rupees Eighty-Three Lakh Forty-Seven Thousand Three Hundred Twenty-Three						

Grade: 5650 Load Date: 02/05/2018 RR No : 171000025 Lifted Qty : 2288.58
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/05/2018 UnderLoading Qty : 31.64
Ash% : D Note No : 92445 Weighment : Siding :
Seam : LOWER KAJORA (R-VII No Of Box : 33 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050119C532300115
Date: 04/05/2018

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O.
Nabarun Dist Murshidabad
State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1Z
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: 19AAACN0255D1Z
State Code: 19

Detail of Consignee [Shipped to]

Place of Supply with name of state(in case of inter state Trade or commerce) MURSHIDABAD, WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	130.62		3000	391860.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	11363.94
		Surface Trnsportation Charges:			23	3004.26
		RE Cess:20% on Basic ROM Notified Price			20%	78372.00
		PE Cess:5% on Basic ROM Notified Price			5%	19593.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				849.03
		NMET:			2%	16.98
		DMFT:			30%	254.71
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	130.62
		PWD Road:(For Bengal Field)			@Rs.1/MT	130.62
Total Value of Goods :						512106.16
Discount (if any):						
SGST:						2.5% 12802.65
CGST:						2.5% 12802.65
IGST:						0.00
Compensation cess:						400 52248.00
Total Value of Goods With Tax :						589959.46
Less: Under Loading:						6.38 3278.49
Total Payable Amt:						586680.97
TCS:						0.00 0.00
Net Payable Amt:						586680.97
Net Payable Amt in Words:Rupees Five Lakh Eighty-Six Thousand Six Hundred Eighty And Paise Ninet						

Grade: 6250 Load Date: 02/05/2018 RR No : 171000026 Lifted Qty : 130.62
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/05/2018 UnderLoading Qty : 6.38
Ash% : D Note No : 92492 Weighment : Siding :
Seam : SONACHORA (R - VIII No Of Box : 2 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....