

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

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

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

Invoice No: 020520C542301084
Date: 17/01/2020

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1830.12		2737	5009038.44
		Evacuation Charge:				91506.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	159220.44
		Surface Trnsportation Charges:			61	111637.32
		RE Cess:20% on Basic ROM Notified Price			20%	1001807.69
		PE Cess:5% on Basic ROM Notified Price			5%	250451.92
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10065.66
		NMET:			2%	201.31
		DMFT:			30%	3019.70
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1830.12
		PWD Road:(For Bengal Field)			@Rs.1/MT	1830.12
Total Value of Goods :						6640608.72
Discount (if any):						
SGST:						2.5% 166015.22
CGST:						2.5% 166015.22
IGST:						0.00
Compensation ccess:						400 732048.00
Total Value of Goods With Tax :						7704687.16
Less: Under Loading:						25.23 14098.78
Total Payable Amt:						7690588.38
TCS:						0.00 0.00
Net Payable Amt:						7690588.38
Net Payable Amt in Words: Rupees Seventy-Six Lakh Ninety Thousand Five Hundred Eighty-Eight And Paise Thirty-Eight Only						

Grade: 5950 Load Date: 14/01/2020 RR No : 161003014 Lifted Qty : 1830.12
Size of Coal: ROM(-100) Despatch Date : 15/01/2020 RR Date : 15/01/2020 UnderLoading Qty : 25.23
Ash% : D Note No : 134415 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 27 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

Prepared By Aproved By Checked By Authority Signatory(Designation)

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

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

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

Invoice No: 050320C532301083
Date: 17/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1797		2317	4163649.00
		Evacuation Charge:				89850.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	156339.00
		Surface Trnsportation Charges:			61	109617.00
		RE Cess:20% on Basic ROM Notified Price			20%	832729.80
		PE Cess:5% on Basic ROM Notified Price			5%	208182.45
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9883.50
		NMET:			2%	197.67
		DMFT:			30%	2965.05
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1797.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	1797.00
Total Value of Goods :						5577007.47
Discount (if any):						
SGST:						2.5% 139425.19
CGST:						2.5% 139425.19
IGST:						0.00
Compensation cess:						400 718800.00
Total Value of Goods With Tax :						6574657.85
Less: Under Loading:						31.40 17546.63
Total Payable Amt:						6557111.22
TCS:						0.00 0.00
Net Payable Amt:						6557111.22
Net Payable Amt in Words: Rupees Sixty-Five Lakh Fifty-Seven Thousand One Hundred Eleven And Paise Twenty-Two Only						

Grade: 5650 Load Date: 14/01/2020 RR No : 161003017 Lifted Qty : 1797
Size of Coal: ROM(-100) Despatch Date : RR Date : 15/01/2020 UnderLoading Qty : 31.40
Ash% : D Note No : 129756 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 26 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050120C532301082
Date: 17/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	128.37		3000	385110.00
		Evacuation Charge:				6418.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	11168.19
		Surface Trnsportation Charges:			29	3722.73
		RE Cess:20% on Basic ROM Notified Price			20%	77022.00
		PE Cess:5% on Basic ROM Notified Price			5%	19255.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				834.41
		NMET:			2%	16.69
		DMFT:			30%	250.32
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	128.37
		PWD Road:(For Bengal Field)			@Rs.1/MT	128.37
Total Value of Goods :						504055.08
Discount (if any):						
SGST:						2.5% 12601.38
CGST:						2.5% 12601.38
IGST:						0.00
Compensation cess:						400 51348.00
Total Value of Goods With Tax :						580605.84
Less: Under Loading:						9.63 5381.34
Total Payable Amt:						575224.50
TCS:						0.00 0.00
Net Payable Amt:						575224.50
Net Payable Amt in Words: Rupees Five Lakh Seventy-Five Thousand Two Hundred Twenty-Four And Paise Fifty Only						

Grade: 6250 Load Date: 14/01/2020 RR No : 161003016 Lifted Qty : 128.37
Size of Coal: ROM(-100) Despatch Date : 15/01/2020 RR Date : 15/01/2020 UnderLoading Qty : 9.63
Ash% : D Note No : 129686 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 2 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050420C532301081
Date: 17/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	262.14		3000	786420.00
		Evacuation Charge:				13107.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	22806.18
		Surface Trnsportation Charges:			61	15990.54
		RE Cess:20% on Basic ROM Notified Price			20%	157284.00
		PE Cess:5% on Basic ROM Notified Price			5%	39321.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1703.91
		NMET:			2%	34.08
		DMFT:			30%	511.17
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	262.14
		PWD Road:(For Bengal Field)			@Rs.1/MT	262.14
Total Value of Goods :						1037702.16
Discount (if any):						
SGST:						2.5% 25942.55
CGST:						2.5% 25942.55
IGST:						0.00
Compensation cess:						400 104856.00
Total Value of Goods With Tax :						1194443.26
Less: Under Loading:						1.50 838.22
Total Payable Amt:						1193605.04
TCS:						0.00 0.00
Net Payable Amt:						1193605.04
Net Payable Amt in Words: Rupees Eleven Lakh Ninety-Three Thousand Six Hundred Five And Paise Four Only						

Grade: 6250 Load Date: 14/01/2020 RR No : 161003015 Lifted Qty : 262.14
Size of Coal: ROM(-100) Despatch Date : 15/01/2020 RR Date : 15/01/2020 UnderLoading Qty : 1.50
Ash% : D Note No : 143160 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 020520C542301080
Date: 17/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3921.4		2737	10732871.80
		Evacuation Charge:				196070.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	341161.80
		Surface Trnsportation Charges:			61	239205.40
		RE Cess:20% on Basic ROM Notified Price			20%	2146574.36
		PE Cess:5% on Basic ROM Notified Price			5%	536643.59
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21567.70
		NMET:			2%	431.35
		DMFT:			30%	6470.31
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3921.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	3921.40
Total Value of Goods :						14228839.11
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						16508841.07
Less: Under Loading:						121.40
Total Payable Amt:						101619.08
TCS:						0.00
Net Payable Amt:						16407221.99
Net Payable Amt in Words: Rupees One Crore Sixty-Four Lakh Seven Thousand Two Hundred Twenty-One And Paise Ninety-Nine Only						

Grade: 5950 Load Date: 12/01/2020 RR No : 161003013 Lifted Qty : 3921.4
Size of Coal: ROM(-100) Despatch Date : 13/01/2020 RR Date : 13/01/2020 UnderLoading Qty : 121.40
Ash% : D Note No : 134414 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050220C532301079
Date: 16/01/2020

Consignee Name: BHILAI STEEL PLANT
Address: BHILLAI STEEL PLANT 828127

Consignee Name: BHILAI STEEL PLANT
Address: BHILLAI STEEL PLANT 828127

State Name: CHHATTISGARH
Unique ID: 820840
GSTIN: 22AAACS7062F1ZO
State Code: 22

State Name: CHHATTISGARH
Unique ID: 820840
GSTIN: 22AAACS7062F1ZO
State Code: 22

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1081.71		3144	3400896.24
		Evacuation Charge:				54085.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	94108.77
		Surface Trnsportation Charges:			61	65984.31
		RE Cess:20% on Basic ROM Notified Price			20%	680179.25
		PE Cess:5% on Basic ROM Notified Price			5%	170044.81
		Bazar Fees:(Only Mugma area)				
		Royalty:				7031.12
		NMET:			2%	140.62
		DMFT:			30%	2109.34
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1081.71
		PWD Road:(For Bengal Field)			@Rs.1/MT	1081.71
Total Value of Goods :						4476743.38
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						432684.00
Total Value of Goods With Tax :						5133264.55
Less: Under Loading:						20.75
Total Payable Amt:						5099757.45
TCS:						0.00
Net Payable Amt:						5099757.45
Net Payable Amt in Words: Rupees Fifty Lakh Ninety-Nine Thousand Seven Hundred Fifty-Seven And Paise Forty-Five Only						

Grade: 6550 Load Date: 11/01/2020 RR No : 162002446 Lifted Qty : 1081.71
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 20.75
Ash% : D Note No : 133639 Weighment : Siding :
Seam : KENDA (R-VI) No Of Box : 17 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050520C522301078
Date: 16/01/2020

Consignee Name: BHILAI STEEL PLANT
Address: BHILLAI STEEL PLANT 828127

Consignee Name: BHILAI STEEL PLANT
Address: BHILLAI STEEL PLANT 828127

State Name: CHHATTISGARH
Unique ID: 820840
GSTIN: 22AAACS7062F1ZO
State Code: 22

State Name: CHHATTISGARH
Unique ID: 820840
GSTIN: 22AAACS7062F1ZO
State Code: 22

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	471.73		3144	1483119.12
		Evacuation Charge:				23586.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	41040.51
		Surface Trnsportation Charges:			29	13680.17
		RE Cess:20% on Basic ROM Notified Price			20%	296623.82
		PE Cess:5% on Basic ROM Notified Price			5%	74155.96
		Bazar Fees:(Only Mugma area)				
		Royalty:				3066.25
		NMET:			2%	61.33
		DMFT:			30%	919.88
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	471.73
		PWD Road:(For Bengal Field)			@Rs.1/MT	471.73
Total Value of Goods :						1937197.00
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 96859.85
Compensation cess:						400 188692.00
Total Value of Goods With Tax :						2222748.85
Less: Under Loading:						0.00 0.00
Total Payable Amt:						2222748.85
TCS:						0.00 0.00
Net Payable Amt:						2222748.85
Net Payable Amt in Words: Rupees Twenty-Two Lakh Twenty-Two Thousand Seven Hundred Forty-Eight And Paise Eighty-Five Only						

Grade: 6550 Load Date: 11/01/2020 RR No : 162002448 Lifted Qty : 471.73
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 132575 Weighment : Siding :
Seam : KAJORA (R-IX) No Of Box : 7 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050620C542301077
Date: 16/01/2020

Consignee Name: BHILAI STEEL PLANT
Address: BHILLAI STEEL PLANT 828127

Consignee Name: BHILAI STEEL PLANT
Address: BHILLAI STEEL PLANT 828127

State Name: CHHATTISGARH
Unique ID: 820840
GSTIN: 22AAACS7062F1ZO
State Code: 22

State Name: CHHATTISGARH
Unique ID: 820840
GSTIN: 22AAACS7062F1ZO
State Code: 22

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1096.07		3000	3288210.00
		Evacuation Charge:				54803.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	95358.09
		Surface Trnsportation Charges:			29	31786.03
		RE Cess:20% on Basic ROM Notified Price			20%	657642.00
		PE Cess:5% on Basic ROM Notified Price			5%	164410.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				7124.46
		NMET:			2%	142.49
		DMFT:			30%	2137.34
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1096.07
		PWD Road:(For Bengal Field)			@Rs.1/MT	1096.07
Total Value of Goods :						4303806.55
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						438428.00
Total Value of Goods With Tax :						4957424.88
Less: Under Loading:						13.53
Total Payable Amt:						21848.24
TCS:						4935576.64
Net Payable Amt:						0.00
Net Payable Amt in Words: Rupees Forty-Nine Lakh Thirty-Five Thousand Five Hundred Seventy-Six And Paise Sixty-Four Only						

Grade: 6250 Load Date: 11/01/2020 RR No : 162002447 Lifted Qty : 1096.07
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 13.53
Ash% : D Note No : 133638 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 17 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050720C512301076
Date: 16/01/2020

Consignee Name: BHILAI STEEL PLANT
Address: BHILLAI STEEL PLANT 828127

Consignee Name: BHILAI STEEL PLANT
Address: BHILLAI STEEL PLANT 828127

State Name: CHHATTISGARH
Unique ID: 820840
GSTIN: 22AAACS7062F1ZO
State Code: 22

State Name: CHHATTISGARH
Unique ID: 820840
GSTIN: 22AAACS7062F1ZO
State Code: 22

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1189.06		3144	3738404.64
		Evacuation Charge:				59453.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	103448.22
		Surface Trnsportation Charges:			29	34482.74
		RE Cess:20% on Basic ROM Notified Price			20%	747680.93
		PE Cess:5% on Basic ROM Notified Price			5%	186920.23
		Bazar Fees:(Only Mugma area)				
		Royalty:				7728.89
		NMET:			2%	154.58
		DMFT:			30%	2318.67
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1189.06
		PWD Road:(For Bengal Field)			@Rs.1/MT	1189.06
Total Value of Goods :						4882970.02
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						475624.00
Total Value of Goods With Tax :						5602742.52
Less: Under Loading:						18.22
Total Payable Amt:						5573320.86
TCS:						0.00
Net Payable Amt:						5573320.86
Net Payable Amt in Words: Rupees Fifty-Five Lakh Seventy-Three Thousand Three Hundred Twenty And Paise Eighty-Six Only						

Grade: 6550 Load Date: 11/01/2020 RR No : 162002445 Lifted Qty : 1189.06
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 18.22
Ash% : D Note No : 132330 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 18 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 020520C542301075
Date: 16/01/2020

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

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

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

TAMIL NADU

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3997.37		2737	10940801.69
		Evacuation Charge:				199868.50
		Wagon Loading Charge:			87	347771.19
		Weighment/Seizing Charge:			61	243839.57
		Surface Transportation Charges:			20%	2188160.34
		RE Cess:20% on Basic ROM Notified Price			5%	547040.08
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				21985.54
		Royalty:			2%	439.71
		NMET:			30%	6595.66
		DMFT:				
		Silo Loding Charge:			@Rs.1/MT	3997.37
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3997.37
		PWD Road:(For Bengal Field)				
Total Value of Goods :						14504497.02
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						16828669.87
Less: Under Loading:						45.34
Total Payable Amt:						37952.30
TCS:						0.00
Net Payable Amt:						16790717.57
Net Payable Amt in Words: Rupees One Crore Sixty-Seven Lakh Ninety Thousand Seven Hundred Seventeen And Paise Fifty-Seven Only						

Grade: 5950 Load Date: 11/01/2020 RR No : 162002449 Lifted Qty : 3997.37
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 45.34
Ash% : D Note No : 134413 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 020520C542301074
Date: 14/01/2020

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

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

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

,BIHAR

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3211.29		2737	8789300.73
		Evacuation Charge:				160564.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	279382.23
		Surface Trnsportation Charges:			61	195888.69
		RE Cess:20% on Basic ROM Notified Price			20%	1757860.15
		PE Cess:5% on Basic ROM Notified Price			5%	439465.04
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17662.10
		NMET:			2%	353.24
		DMFT:			30%	5298.63
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3211.29
		PWD Road:(For Bengal Field)			@Rs.1/MT	3211.29
Total Value of Goods :						11652197.89
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						582609.89
Compensation cess:						1284516.00
Total Value of Goods With Tax :						13519323.78
Less: Under Loading:						49018.23
Total Payable Amt:						13470305.55
TCS:						0.00
Net Payable Amt:						13470305.55
Net Payable Amt in Words: Rupees One Crore Thirty-Four Lakh Seventy Thousand Three Hundred Five And Paise Fifty-Five Only						

Grade: 5950 Load Date: 10/01/2020 RR No : 161003010 Lifted Qty : 3211.29
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 58.56
Ash% : D Note No : 134412 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 50 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050120C532301073
Date: 14/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	436.01		3000	1308030.00
		Evacuation Charge:				21800.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	37932.87
		Surface Trnsportation Charges:			29	12644.29
		RE Cess:20% on Basic ROM Notified Price			20%	261606.00
		PE Cess:5% on Basic ROM Notified Price			5%	65401.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2834.07
		NMET:			2%	56.68
		DMFT:			30%	850.22
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	436.01
		PWD Road:(For Bengal Field)			@Rs.1/MT	436.01
Total Value of Goods :						1712028.15
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						85601.41
Compensation cess:						174404.00
Total Value of Goods With Tax :						1972033.56
Less: Under Loading:						29129.69
Total Payable Amt:						1942903.87
TCS:						0.00
Net Payable Amt:						1942903.87
Net Payable Amt in Words: Rupees Nineteen Lakh Forty-Two Thousand Nine Hundred Three And Paise Eighty-Seven Only						

Grade: 6250 Load Date: 10/01/2020 RR No : 161003012 Lifted Qty : 436.01
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 34.80
Ash% : D Note No : 129684 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 7 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050320C532301072
Date: 14/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	132.14		2317	306168.38
		Evacuation Charge:				6607.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	11496.18
		Surface Trnsportation Charges:			61	8060.54
		RE Cess:20% on Basic ROM Notified Price			20%	61233.68
		PE Cess:5% on Basic ROM Notified Price			5%	15308.42
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				726.77
		NMET:			2%	14.54
		DMFT:			30%	218.03
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	132.14
		PWD Road:(For Bengal Field)			@Rs.1/MT	132.14
Total Value of Goods :						410097.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						483458.71
Less: Under Loading:						0.00
Total Payable Amt:						483458.71
TCS:						0.00
Net Payable Amt:						483458.71
Net Payable Amt in Words: Rupees Four Lakh Eighty-Three Thousand Four Hundred Fifty-Eight And Paise Seventy-One Only						

Grade: 5650 Load Date: 10/01/2020 RR No : 161003011 Lifted Qty : 132.14
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 129754 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 2 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 020520C542301071
Date: 14/01/2020

Detail of Consignee [Shipped to]

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

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

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

,TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3708.81		2737	10151012.97
		Evacuation Charge:				185440.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	322666.47
		Surface Trnsportation Charges:			61	226237.41
		RE Cess:20% on Basic ROM Notified Price			20%	2030202.59
		PE Cess:5% on Basic ROM Notified Price			5%	507550.65
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20398.46
		NMET:			2%	407.97
		DMFT:			30%	6119.54
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3708.81
		PWD Road:(For Bengal Field)			@Rs.1/MT	3708.81
Total Value of Goods :						13457454.18
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1483524.00
Total Value of Goods With Tax :						15613850.89
Less: Under Loading:						39.16
Total Payable Amt:						15581071.62
TCS:						0.00
Net Payable Amt:						15581071.62
Net Payable Amt in Words: Rupees One Crore Fifty-Five Lakh Eighty-One Thousand Seventy-One And Paise Sixty-Two Only						

Grade: 5950 Load Date: 09/01/2020 RR No : 162002443 Lifted Qty : 3708.81
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 39.16
Ash% : D Note No : 134411 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 54 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050320C532301070
Date: 14/01/2020

Detail of Consignee [Shipped to]

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	301.66		2317	698946.22
		Evacuation Charge:				15083.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	26244.42
		Surface Trnsportation Charges:			61	18401.26
		RE Cess:20% on Basic ROM Notified Price			20%	139789.24
		PE Cess:5% on Basic ROM Notified Price			5%	34947.31
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1659.13
		NMET:			2%	33.18
		DMFT:			30%	497.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	301.66
		PWD Road:(For Bengal Field)			@Rs.1/MT	301.66
Total Value of Goods :						936204.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						1103679.06
Less: Under Loading:						0.00
Total Payable Amt:						1103679.06
TCS:						0.00
Net Payable Amt:						1103679.06
Net Payable Amt in Words: Rupees Eleven Lakh Three Thousand Six Hundred Seventy-Nine And Paise Six Only						

Grade: 5650 Load Date: 09/01/2020 RR No : 162002444 Lifted Qty : 301.66
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 129753 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050120C532301069
Date: 14/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	75.09		3000	225270.00
		Evacuation Charge:				3754.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	6532.83
		Surface Trnsportation Charges:			29	2177.61
		RE Cess:20% on Basic ROM Notified Price			20%	45054.00
		PE Cess:5% on Basic ROM Notified Price			5%	11263.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				488.09
		NMET:			2%	9.76
		DMFT:			30%	146.43
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	75.09
		PWD Road:(For Bengal Field)			@Rs.1/MT	75.09
Total Value of Goods :						294846.90
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						14742.35
Compensation ccess:						30036.00
Total Value of Goods With Tax :						339625.25
Less: Under Loading:						0.00
Total Payable Amt:						339625.25
TCS:						0.00
Net Payable Amt:						339625.25
Net Payable Amt in Words: Rupees Three Lakh Thirty-Nine Thousand Six Hundred Twenty-Five And Paise Twenty-Five Only						

Grade: 6250 Load Date: 09/01/2020 RR No : 162002442 Lifted Qty : 75.09
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 129683 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 1 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 020520C542301068
Date: 13/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2135.21		2737	5844069.77
		Evacuation Charge:				106760.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	185763.27
		Surface Trnsportation Charges:			61	130247.81
		RE Cess:20% on Basic ROM Notified Price			20%	1168813.95
		PE Cess:5% on Basic ROM Notified Price			5%	292203.49
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11743.66
		NMET:			2%	234.87
		DMFT:			30%	3523.10
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2135.21
		PWD Road:(For Bengal Field)			@Rs.1/MT	2135.21
Total Value of Goods :						7747630.84
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8989096.38
Less: Under Loading:						26.86
Total Payable Amt:						8934969.45
TCS:						0.00
Net Payable Amt:						8934969.45
Net Payable Amt in Words: Rupees Eighty-Nine Lakh Thirty-Four Thousand Nine Hundred Sixty-Nine And Paise Forty-Five Only						

Grade: 5950 Load Date: 08/01/2020 RR No : 162002441 Lifted Qty : 2135.21
Size of Coal: ROM(-100) Despatch Date : 09/01/2020 RR Date : 09/01/2020 UnderLoading Qty : 26.86
Ash% : D Note No : 134410 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 32 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050320C532301067
Date: 13/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	983.67		2317	2279163.39
		Evacuation Charge:				49183.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	85579.29
		Surface Trnsportation Charges:			61	60003.87
		RE Cess:20% on Basic ROM Notified Price			20%	455832.68
		PE Cess:5% on Basic ROM Notified Price			5%	113958.17
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5410.19
		NMET:			2%	108.20
		DMFT:			30%	1623.06
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	983.67
		PWD Road:(For Bengal Field)			@Rs.1/MT	983.67
Total Value of Goods :						3052829.69
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						393468.00
Total Value of Goods With Tax :						3598939.17
Less: Under Loading:						1.43
Total Payable Amt:						2881.66
TCS:						3596057.51
Net Payable Amt:						0.00
Net Payable Amt in Words:						3596057.51
						Rupees Thirty-Five Lakh Ninety-Six Thousand Fifty-Seven And Paise Fifty-One Only

Grade: 5650 Load Date: 08/01/2020 RR No : 162002439 Lifted Qty : 983.67
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/01/2020 UnderLoading Qty : 1.43
Ash% : D Note No : 129752 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 14 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050120C532301066
Date: 13/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	141.37		3000	424110.00
		Evacuation Charge:				7068.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	12299.19
		Surface Trnsportation Charges:			29	4099.73
		RE Cess:20% on Basic ROM Notified Price			20%	84822.00
		PE Cess:5% on Basic ROM Notified Price			5%	21205.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				918.91
		NMET:			2%	18.38
		DMFT:			30%	275.67
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	141.37
		PWD Road:(For Bengal Field)			@Rs.1/MT	141.37
Total Value of Goods :						555100.62
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						27755.03
Compensation cess:						56548.00
Total Value of Goods With Tax :						639403.65
Less: Under Loading:						0.00
Total Payable Amt:						639403.65
TCS:						0.00
Net Payable Amt:						639403.65
Net Payable Amt in Words: Rupees Six Lakh Thirty-Nine Thousand Four Hundred Three And Paise Sixty-Five Only						

Grade: 6250 Load Date: 08/01/2020 RR No : 162002438 Lifted Qty : 141.37
Size of Coal: ROM(-100) Despatch Date : 09/01/2020 RR Date : 09/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 129676 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 2 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050420C532301065
Date: 13/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	670.74		3000	2012220.00
		Evacuation Charge:				33537.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	58354.38
		Surface Trnsportation Charges:			61	40915.14
		RE Cess:20% on Basic ROM Notified Price			20%	402444.00
		PE Cess:5% on Basic ROM Notified Price			5%	100611.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4359.81
		NMET:			2%	87.20
		DMFT:			30%	1307.94
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	670.74
		PWD Road:(For Bengal Field)			@Rs.1/MT	670.74
Total Value of Goods :						2655177.95
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3056232.85
Less: Under Loading:						10.63
Total Payable Amt:						3034811.81
TCS:						0.00
Net Payable Amt:						3034811.81
Net Payable Amt in Words: Rupees Thirty Lakh Thirty-Four Thousand Eight Hundred Eleven And Paise Eighty-One Only						

Grade: 6250 Load Date: 08/01/2020 RR No : 162002440 Lifted Qty : 670.74
Size of Coal: ROM(-100) Despatch Date : 09/01/2020 RR Date : 09/01/2020 UnderLoading Qty : 10.63
Ash% : D Note No : 143159 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 10 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050220C532301064
Date: 13/01/2020

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1263.62		3144	3972821.28
		Evacuation Charge:				63181.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	109934.94
		Surface Trnsportation Charges:			61	77080.82
		RE Cess:20% on Basic ROM Notified Price			20%	794564.26
		PE Cess:5% on Basic ROM Notified Price			5%	198641.06
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8213.53
		NMET:			2%	164.27
		DMFT:			30%	2464.06
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1263.62
		PWD Road:(For Bengal Field)			@Rs.1/MT	1263.62
Total Value of Goods :						5229592.46
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						5996520.08
Less: Under Loading:						26.42
Total Payable Amt:						5974404.95
TCS:						0.00
Net Payable Amt:						5974404.95
Net Payable Amt in Words: Rupees Fifty-Nine Lakh Seventy-Four Thousand Four Hundred Four And Paise Ninety-Five Only						

Grade: 6550 Load Date: 07/01/2020 RR No : 162002435 Lifted Qty : 1263.62
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/01/2020 UnderLoading Qty : 26.42
Ash% : D Note No : 133637 Weighment : Siding :
Seam : KENDA (R-VI) No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050520C522301063
Date: 13/01/2020

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

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

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

,TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	320.99		3144	1009192.56
		Evacuation Charge:				16049.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	27926.13
		Surface Trnsportation Charges:			29	9308.71
		RE Cess:20% on Basic ROM Notified Price			20%	201838.51
		PE Cess:5% on Basic ROM Notified Price			5%	50459.63
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2086.44
		NMET:			2%	41.73
		DMFT:			30%	625.93
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	320.99
		PWD Road:(For Bengal Field)			@Rs.1/MT	320.99
Total Value of Goods :						1318171.12
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						128396.00
Total Value of Goods With Tax :						1512475.68
Less: Under Loading:						0.00
Total Payable Amt:						1512475.68
TCS:						0.00
Net Payable Amt:						1512475.68
Net Payable Amt in Words: Rupees Fifteen Lakh Twelve Thousand Four Hundred Seventy-Five And Paise Sixty-Eight Only						

Grade: 6550 Load Date: 07/01/2020 RR No : 162002437 Lifted Qty : 320.99
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 132574 Weighment : Siding :
Seam : KAJORA (R-IX) No Of Box : 5 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050620C542301062
Date: 13/01/2020

Detail of Consignee [Shipped to]

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	818.03		3000	2454090.00
		Evacuation Charge:				40901.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	71168.61
		Surface Trnsportation Charges:			29	23722.87
		RE Cess:20% on Basic ROM Notified Price			20%	490818.00
		PE Cess:5% on Basic ROM Notified Price			5%	122704.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5317.20
		NMET:			2%	106.34
		DMFT:			30%	1595.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	818.03
		PWD Road:(For Bengal Field)			@Rs.1/MT	818.03
Total Value of Goods :						3212060.24
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						327212.00
Total Value of Goods With Tax :						3699875.25
Less: Under Loading:						13.00
Total Payable Amt:						3688993.47
TCS:						0.00
Net Payable Amt:						3688993.47
Net Payable Amt in Words: Rupees Thirty-Six Lakh Eighty-Eight Thousand Nine Hundred Ninety-Three And Paise Forty-Seven Only						

Grade: 6250 Load Date: 07/01/2020 RR No : 162002436 Lifted Qty : 818.03
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/01/2020 UnderLoading Qty : 13.00
Ash% : D Note No : 133636 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 12 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050720C512301061
Date: 13/01/2020

Detail of Consignee [Shipped to]

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

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

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

,TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1454.84		3144	4574016.96
		Evacuation Charge:				72742.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	126571.08
		Surface Trnsportation Charges:			29	42190.36
		RE Cess:20% on Basic ROM Notified Price			20%	914803.39
		PE Cess:5% on Basic ROM Notified Price			5%	228700.85
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9456.46
		NMET:			2%	189.13
		DMFT:			30%	2836.94
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1454.84
		PWD Road:(For Bengal Field)			@Rs.1/MT	1454.84
Total Value of Goods :						5974416.85
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						6855073.69
Less: Under Loading:						24.49
Total Payable Amt:						6834574.09
TCS:						0.00
Net Payable Amt:						6834574.09
Net Payable Amt in Words: Rupees Sixty-Eight Lakh Thirty-Four Thousand Five Hundred Seventy-Four And Paise Nine Only						

Grade: 6550 Load Date: 07/01/2020 RR No : 162002434 Lifted Qty : 1454.84
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/01/2020 UnderLoading Qty : 24.49
Ash% : D Note No : 132329 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 22 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 020520C542301060
Date: 11/01/2020

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

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

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2793.64		2737	7646192.68
		Evacuation Charge:				139682.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	243046.68
		Surface Trnsportation Charges:			61	170412.04
		RE Cess:20% on Basic ROM Notified Price			20%	1529238.54
		PE Cess:5% on Basic ROM Notified Price			5%	382309.63
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15365.02
		NMET:			2%	307.30
		DMFT:			30%	4609.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2793.64
		PWD Road:(For Bengal Field)			@Rs.1/MT	2793.64
Total Value of Goods :						10136750.68
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						506837.53
Compensation cess:						1117456.00
Total Value of Goods With Tax :						11761044.21
Less: Under Loading:						36.00
Total Payable Amt:						11730910.05
TCS:						0.00
Net Payable Amt:						11730910.05
Net Payable Amt in Words: Rupees One Crore Seventeen Lakh Thirty Thousand Nine Hundred Ten And Paise Five Only						

Grade: 5950 Load Date: 06/01/2020 RR No : 162002432 Lifted Qty : 2793.64
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 36.00
Ash% : D Note No : 134409 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 41 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050320C532301059
Date: 11/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	963.6		2317	2232661.20
		Evacuation Charge:				48180.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	83833.20
		Surface Trnsportation Charges:			61	58779.60
		RE Cess:20% on Basic ROM Notified Price			20%	446532.24
		PE Cess:5% on Basic ROM Notified Price			5%	111633.06
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5299.80
		NMET:			2%	106.00
		DMFT:			30%	1589.94
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	963.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	963.60
Total Value of Goods :						2990542.24
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						149527.11
Compensation cess:						385440.00
Total Value of Goods With Tax :						3525509.35
Less: Under Loading:						20926.50
Total Payable Amt:						3504582.85
TCS:						0.00
Net Payable Amt:						3504582.85
Net Payable Amt in Words: Rupees Thirty-Five Lakh Four Thousand Five Hundred Eighty-Two And Paise Eighty-Five Only						

Grade: 5650 Load Date: 06/01/2020 RR No : 162002431 Lifted Qty : 963.6
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 25.00
Ash% : D Note No : 129751 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 14 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050120C532301058
Date: 11/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	214.5		3000	643500.00
		Evacuation Charge:				10725.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	18661.50
		Surface Trnsportation Charges:			29	6220.50
		RE Cess:20% on Basic ROM Notified Price			20%	128700.00
		PE Cess:5% on Basic ROM Notified Price			5%	32175.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1394.25
		NMET:			2%	27.89
		DMFT:			30%	418.28
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	214.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	214.50
Total Value of Goods :						842251.42
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						970163.99
Less: Under Loading:						0.80
Total Payable Amt:						969494.34
TCS:						0.00
Net Payable Amt:						969494.34
Net Payable Amt in Words: Rupees Nine Lakh Sixty-Nine Thousand Four Hundred Ninety-Four And Paise Thirty-Four Only						

Grade: 6250 Load Date: 06/01/2020 RR No : 162002433 Lifted Qty : 214.5
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 0.80
Ash% : D Note No : 129682 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 3 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 020520C542301057
Date: 09/01/2020

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

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

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

TAMIL NADU

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3123.51		2737	8549046.87
		Evacuation Charge:				156175.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	271745.37
		Surface Transportation Charges:			61	190534.11
		RE Cess:20% on Basic ROM Notified Price			20%	1709809.37
		PE Cess:5% on Basic ROM Notified Price			5%	427452.34
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17179.31
		NMET:			2%	343.59
		DMFT:			30%	5153.79
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3123.51
		PWD Road:(For Bengal Field)			@Rs.1/MT	3123.51
Total Value of Goods :						11333687.27
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						13149775.63
Less: Under Loading:						14.49
Total Payable Amt:						13137646.63
TCS:						0.00
Net Payable Amt:						13137646.63
Net Payable Amt in Words: Rupees One Crore Thirty-One Lakh Thirty-Seven Thousand Six Hundred Forty-Six And Paise Sixty-Three Only						

Grade: 5950 Load Date: 05/01/2020 RR No : 162002429 Lifted Qty : 3123.51
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 14.49
Ash% : D Note No : 134408 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 45 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050320C532301056
Date: 09/01/2020

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

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

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

TAMIL NADU

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	840.95		2317	1948481.15
		Evacuation Charge:				42047.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	73162.65
		Surface Transportation Charges:			61	51297.95
		RE Cess:20% on Basic ROM Notified Price			20%	389696.23
		PE Cess:5% on Basic ROM Notified Price			5%	97424.06
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4625.23
		NMET:			2%	92.50
		DMFT:			30%	1387.57
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	840.95
		PWD Road:(For Bengal Field)			@Rs.1/MT	840.95
Total Value of Goods :						2609896.74
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3076771.58
Less: Under Loading:						0.48
Total Payable Amt:						3076369.79
TCS:						0.00
Net Payable Amt:						3076369.79
Net Payable Amt in Words: Rupees Thirty Lakh Seventy-Six Thousand Three Hundred Sixty-Nine And Paise Seventy-Nine Only						

Grade: 5650 Load Date: 05/01/2020 RR No : 162002428 Lifted Qty : 840.95
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 0.48
Ash% : D Note No : 129750 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 12 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050120C532301055
Date: 09/01/2020

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	68.72		3000	206160.00
		Evacuation Charge:				3436.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	5978.64
		Surface Trnsportation Charges:			29	1992.88
		RE Cess:20% on Basic ROM Notified Price			20%	41232.00
		PE Cess:5% on Basic ROM Notified Price			5%	10308.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				446.68
		NMET:			2%	8.93
		DMFT:			30%	134.00
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	68.72
		PWD Road:(For Bengal Field)			@Rs.1/MT	68.72
Total Value of Goods :						269834.57
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						27488.00
Total Value of Goods With Tax :						310814.30
Less: Under Loading:						0.00
Total Payable Amt:						310814.30
TCS:						0.00
Net Payable Amt:						310814.30
Net Payable Amt in Words:						Rupees Three Lakh Ten Thousand Eight Hundred Fourteen And Paise Thirty Only

Grade: 6250 Load Date: 05/01/2020 RR No : 162002430 Lifted Qty : 68.72
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 129681 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 1 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 020520C542301054
Date: 09/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2658.8		2737	7277135.60
		Evacuation Charge:				132940.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	231315.60
		Surface Trnsportation Charges:			61	162186.80
		RE Cess:20% on Basic ROM Notified Price			20%	1455427.12
		PE Cess:5% on Basic ROM Notified Price			5%	363856.78
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14623.40
		NMET:			2%	292.47
		DMFT:			30%	4387.02
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2658.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	2658.80
Total Value of Goods :						9647482.39
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						11193376.51
Less: Under Loading:						33.50
Total Payable Amt:						11165335.00
TCS:						0.00
Net Payable Amt:						11165335.00
Net Payable Amt in Words: Rupees One Crore Eleven Lakh Sixty-Five Thousand Three Hundred Thirty-Five Only						

Grade: 5950 Load Date: 04/01/2020 RR No : 162002427 Lifted Qty : 2658.8
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/01/2020 UnderLoading Qty : 33.50
Ash% : D Note No : 134407 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 37 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050320C532301053
Date: 09/01/2020

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

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

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

TAMIL NADU

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1075.1		2317	2491006.70
		Evacuation Charge:				53755.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	93533.70
		Surface Transportation Charges:			61	65581.10
		RE Cess:20% on Basic ROM Notified Price			20%	498201.34
		PE Cess:5% on Basic ROM Notified Price			5%	124550.34
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5913.05
		NMET:			2%	118.26
		DMFT:			30%	1773.92
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1075.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	1075.10
Total Value of Goods :						3336583.61
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3933452.79
Less: Under Loading:						2.20
Total Payable Amt:						3931611.26
TCS:						0.00
Net Payable Amt:						3931611.26
Net Payable Amt in Words: Rupees Thirty-Nine Lakh Thirty-One Thousand Six Hundred Eleven And Paise Twenty-Six Only						

Grade: 5650 Load Date: 04/01/2020 RR No : 162002426 Lifted Qty : 1075.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/01/2020 UnderLoading Qty : 2.20
Ash% : D Note No : 129749 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050120C532301052
Date: 09/01/2020

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	215.7		3000	647100.00
		Evacuation Charge:				10785.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	18765.90
		Surface Trnsportation Charges:			29	6255.30
		RE Cess:20% on Basic ROM Notified Price			20%	129420.00
		PE Cess:5% on Basic ROM Notified Price			5%	32355.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1402.05
		NMET:			2%	28.04
		DMFT:			30%	420.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	215.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	215.70
Total Value of Goods :						846963.31
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						975591.48
Less: Under Loading:						0.00
Total Payable Amt:						975591.48
TCS:						0.00
Net Payable Amt:						975591.48
Net Payable Amt in Words: Rupees Nine Lakh Seventy-Five Thousand Five Hundred Ninety-One And Paise Forty-Eight Only						

Grade: 6250 Load Date: 04/01/2020 RR No : 162002425 Lifted Qty : 215.7
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 129680 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 3 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050220C532301051
Date: 08/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	775.26		3144	2437417.44
		Evacuation Charge:				38763.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	67447.62
		Surface Trnsportation Charges:			61	47290.86
		RE Cess:20% on Basic ROM Notified Price			20%	487483.49
		PE Cess:5% on Basic ROM Notified Price			5%	121870.87
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5039.19
		NMET:			2%	100.78
		DMFT:			30%	1511.76
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	775.26
		PWD Road:(For Bengal Field)			@Rs.1/MT	775.26
Total Value of Goods :						3208475.53
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						310104.00
Total Value of Goods With Tax :						3679003.31
Less: Under Loading:						4.93
Total Payable Amt:						3671571.93
TCS:						0.00
Net Payable Amt:						3671571.93
Net Payable Amt in Words: Rupees Thirty-Six Lakh Seventy-One Thousand Five Hundred Seventy-One And Paise Ninety-Three Only						

Grade: 6550 Load Date: 03/01/2020 RR No : 462000104 Lifted Qty : 775.26
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 4.93
Ash% : D Note No : 133635 Weighment : Siding :
Seam : KENDA (R-VI) No Of Box : 12 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050520C522301050
Date: 08/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	486.08		3144	1528235.52
		Evacuation Charge:				24304.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	42288.96
		Surface Trnsportation Charges:			29	14096.32
		RE Cess:20% on Basic ROM Notified Price			20%	305647.10
		PE Cess:5% on Basic ROM Notified Price			5%	76411.78
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3159.52
		NMET:			2%	63.19
		DMFT:			30%	947.86
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	486.08
		PWD Road:(For Bengal Field)			@Rs.1/MT	486.08
Total Value of Goods :						1996126.41
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						99806.32
Compensation cess:						194432.00
Total Value of Goods With Tax :						2290364.73
Less: Under Loading:						0.00
Total Payable Amt:						2290364.73
TCS:						0.00
Net Payable Amt:						2290364.73
Net Payable Amt in Words:						Rupees Twenty-Two Lakh Ninety Thousand Three Hundred Sixty-Four And Paise Seventy-Three Only

Grade: 6550 Load Date: 03/01/2020 RR No : 462000103 Lifted Qty : 486.08
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 132573 Weighment : Siding :
Seam : KAJORA (R-IX) No Of Box : 7 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050620C542301049
Date: 08/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1177.27		3000	3531810.00
		Evacuation Charge:				58863.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	102422.49
		Surface Trnsportation Charges:			29	34140.83
		RE Cess:20% on Basic ROM Notified Price			20%	706362.00
		PE Cess:5% on Basic ROM Notified Price			5%	176590.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7652.26
		NMET:			2%	153.05
		DMFT:			30%	2295.68
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1177.27
		PWD Road:(For Bengal Field)			@Rs.1/MT	1177.27
Total Value of Goods :						4622644.85
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5324685.09
Less: Under Loading:						9.40
Total Payable Amt:						5310515.72
TCS:						0.00
Net Payable Amt:						5310515.72
Net Payable Amt in Words: Rupees Fifty-Three Lakh Ten Thousand Five Hundred Fifteen And Paise Seventy-Two Only						

Grade: 6250 Load Date: 03/01/2020 RR No : 462000105 Lifted Qty : 1177.27
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 9.40
Ash% : D Note No : 133634 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 17 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050720C512301048
Date: 08/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1587.86		3144	4992231.84
		Evacuation Charge:				79393.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	138143.82
		Surface Trnsportation Charges:			29	46047.94
		RE Cess:20% on Basic ROM Notified Price			20%	998446.37
		PE Cess:5% on Basic ROM Notified Price			5%	249611.59
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10321.09
		NMET:			2%	206.42
		DMFT:			30%	3096.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1587.86
		PWD Road:(For Bengal Field)			@Rs.1/MT	1587.86
Total Value of Goods :						6520674.12
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7481851.83
Less: Under Loading:						0.00
Total Payable Amt:						7481851.83
TCS:						0.00
Net Payable Amt:						7481851.83
Net Payable Amt in Words: Rupees Seventy-Four Lakh Eighty-One Thousand Eight Hundred Fifty-One And Paise Eighty-Three Only						

Grade: 6550 Load Date: 03/01/2020 RR No : 462000102 Lifted Qty : 1587.86
Size of Coal: ROM(-100) Despatch Date : RR Date : 04/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 132328 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 23 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 020520C542301047
Date: 08/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2186.9		2737	5985545.30
		Evacuation Charge:				109345.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	190260.30
		Surface Trnsportation Charges:			61	133400.90
		RE Cess:20% on Basic ROM Notified Price			20%	1197109.06
		PE Cess:5% on Basic ROM Notified Price			5%	299277.27
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12027.95
		NMET:			2%	240.56
		DMFT:			30%	3608.39
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2186.90
		PWD Road:(For Bengal Field)			@Rs.1/MT	2186.90
Total Value of Goods :						7935188.53
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9206707.96
Less: Under Loading:						83.42
Total Payable Amt:						9136880.41
TCS:						0.00
Net Payable Amt:						9136880.41
Net Payable Amt in Words: Rupees Ninety-One Lakh Thirty-Six Thousand Eight Hundred Eighty And Paise Forty-One Only						

Grade: 5950 Load Date: 02/01/2020 RR No : 162002422 Lifted Qty : 2186.9
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 83.42
Ash% : D Note No : 134406 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 32 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050320C532301046
Date: 08/01/2020

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	700.1		2317	1622131.70
		Evacuation Charge:				35005.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	60908.70
		Surface Trnsportation Charges:			61	42706.10
		RE Cess:20% on Basic ROM Notified Price			20%	324426.34
		PE Cess:5% on Basic ROM Notified Price			5%	81106.59
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3850.55
		NMET:			2%	77.01
		DMFT:			30%	1155.17
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	700.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	700.10
Total Value of Goods :						2172767.36
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						280040.00
Total Value of Goods With Tax :						2561445.73
Less: Under Loading:						9.70
Total Payable Amt:						2553326.25
TCS:						0.00
Net Payable Amt:						2553326.25
Net Payable Amt in Words: Rupees Twenty-Five Lakh Fifty-Three Thousand Three Hundred Twenty-Six And Paise Twenty-Five Only						

Grade: 5650 Load Date: 02/01/2020 RR No : 162002423 Lifted Qty : 700.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 9.70
Ash% : D Note No : 129748 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 10 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050120C532301045
Date: 08/01/2020

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	356.1		3000	1068300.00
		Evacuation Charge:				17805.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	30980.70
		Surface Trnsportation Charges:			29	10326.90
		RE Cess:20% on Basic ROM Notified Price			20%	213660.00
		PE Cess:5% on Basic ROM Notified Price			5%	53415.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2314.65
		NMET:			2%	46.29
		DMFT:			30%	694.40
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	356.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	356.10
Total Value of Goods :						1398255.14
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						142440.00
Total Value of Goods With Tax :						1610607.90
Less: Under Loading:						0.60
Total Payable Amt:						1610105.66
TCS:						0.00
Net Payable Amt:						1610105.66
Net Payable Amt in Words:						Rupees Sixteen Lakh Ten Thousand One Hundred Five And Paise Sixty-Six Only

Grade: 6250 Load Date: 02/01/2020 RR No : 142000172 Lifted Qty : 356.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 0.60
Ash% : D Note No : 129679 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 5 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050420C532301044
Date: 08/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	395		3000	1185000.00
		Evacuation Charge:				19750.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	34365.00
		Surface Trnsportation Charges:			61	24095.00
		RE Cess:20% on Basic ROM Notified Price			20%	237000.00
		PE Cess:5% on Basic ROM Notified Price			5%	59250.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2567.50
		NMET:			2%	51.35
		DMFT:			30%	770.25
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	395.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	395.00
Total Value of Goods :						1563639.10
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						1799821.06
Less: Under Loading:						25.40
Total Payable Amt:						1778559.74
TCS:						0.00
Net Payable Amt:						1778559.74
Net Payable Amt in Words: Rupees Seventeen Lakh Seventy-Eight Thousand Five Hundred Fifty-Nine And Paise Seventy-Four Only						

Grade: 6250 Load Date: 02/01/2020 RR No : 162002424 Lifted Qty : 395
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 25.40
Ash% : D Note No : 143158 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 6 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 020520C542301043
Date: 08/01/2020

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

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

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2670.8		2737	7309979.60
		Evacuation Charge:				133540.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	232359.60
		Surface Trnsportation Charges:			61	162918.80
		RE Cess:20% on Basic ROM Notified Price			20%	1461995.92
		PE Cess:5% on Basic ROM Notified Price			5%	365498.98
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14689.40
		NMET:			2%	293.79
		DMFT:			30%	4406.82
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2670.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	2670.80
Total Value of Goods :						9691024.51
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						11243895.74
Less: Under Loading:						45.43
Total Payable Amt:						11205868.10
TCS:						0.00
Net Payable Amt:						11205868.10
Net Payable Amt in Words: Rupees One Crore Twelve Lakh Five Thousand Eight Hundred Sixty-Eight And Paise Ten Only						

Grade: 5950 Load Date: 01/01/2020 RR No : 162002420 Lifted Qty : 2670.8
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/01/2020 UnderLoading Qty : 45.43
Ash% : D Note No : 134405 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 38 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050320C532301042
Date: 08/01/2020

Detail of Consignee [Shipped to]

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

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

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

,TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1352.94		2317	3134761.98
		Evacuation Charge:				67647.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	117705.78
		Surface Trnsportation Charges:			61	82529.34
		RE Cess:20% on Basic ROM Notified Price			20%	626952.40
		PE Cess:5% on Basic ROM Notified Price			5%	156738.10
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7441.17
		NMET:			2%	148.82
		DMFT:			30%	2232.35
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1352.94
		PWD Road:(For Bengal Field)			@Rs.1/MT	1352.94
Total Value of Goods :						4198862.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4949981.96
Less: Under Loading:						7.83
Total Payable Amt:						4943427.78
TCS:						0.00
Net Payable Amt:						4943427.78
Net Payable Amt in Words: Rupees Forty-Nine Lakh Forty-Three Thousand Four Hundred Twenty-Seven And Paise Seventy-Eight Only						

Grade: 5650 Load Date: 01/01/2020 RR No : 162002421 Lifted Qty : 1352.94
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/01/2020 UnderLoading Qty : 7.83
Ash% : D Note No : 129747 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 19 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050120C532301041
Date: 08/01/2020

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	66.99		3000	200970.00
		Evacuation Charge:				3349.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	5828.13
		Surface Trnsportation Charges:			29	1942.71
		RE Cess:20% on Basic ROM Notified Price			20%	40194.00
		PE Cess:5% on Basic ROM Notified Price			5%	10048.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				435.44
		NMET:			2%	8.71
		DMFT:			30%	130.63
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	66.99
		PWD Road:(For Bengal Field)			@Rs.1/MT	66.99
Total Value of Goods :						263041.60
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						302989.68
Less: Under Loading:						0.00
Total Payable Amt:						302989.68
TCS:						0.00
Net Payable Amt:						302989.68
Net Payable Amt in Words: Rupees Three Lakh Two Thousand Nine Hundred Eighty-Nine And Paise Sixty-Eight Only						

Grade: 6250 Load Date: 01/01/2020 RR No : 142000171 Lifted Qty : 66.99
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 129678 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 1 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050220C532301034
Date: 31/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	877.1		3144	2757602.40
		Evacuation Charge:				43855.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	76307.70
		Surface Trnsportation Charges:			61	53503.10
		RE Cess:20% on Basic ROM Notified Price			20%	551520.48
		PE Cess:5% on Basic ROM Notified Price			5%	137880.12
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5701.15
		NMET:			2%	114.02
		DMFT:			30%	1710.35
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	877.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	877.10
Total Value of Goods :						3629948.52
Discount (if any):						
SGST:						2.5% 90748.71
CGST:						2.5% 90748.71
IGST:						0.00
Compensation cess:						400 350840.00
Total Value of Goods With Tax :						4162285.94
Less: Under Loading:						102.90 23337.72
Total Payable Amt:						4138948.22
TCS:						0.00 0.00
Net Payable Amt:						4138948.22
Net Payable Amt in Words: Rupees Forty-One Lakh Thirty-Eight Thousand Nine Hundred Forty-Eight And Paise Twenty-Two Only						

Grade: 6550 Load Date: 30/12/2019 RR No : 161003009 Lifted Qty : 877.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 102.90
Ash% : D Note No : 133633 Weighment : Siding :
Seam : KENDA (R-VI) No Of Box : 14 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050620C542301033
Date: 31/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	945.7		3000	2837100.00
		Evacuation Charge:				47285.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	82275.90
		Surface Trnsportation Charges:			29	27425.30
		RE Cess:20% on Basic ROM Notified Price			20%	567420.00
		PE Cess:5% on Basic ROM Notified Price			5%	141855.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6147.05
		NMET:			2%	122.94
		DMFT:			30%	1844.12
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	945.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	945.70
Total Value of Goods :						3713366.71
Discount (if any):						
SGST:						2.5% 92834.17
CGST:						2.5% 92834.17
IGST:						0.00
Compensation ccess:						400 378280.00
Total Value of Goods With Tax :						4277315.05
Less: Under Loading:						34.68 7865.42
Total Payable Amt:						4269449.63
TCS:						0.00 0.00
Net Payable Amt:						4269449.63
Net Payable Amt in Words: Rupees Forty-Two Lakh Sixty-Nine Thousand Four Hundred Forty-Nine And Paise Sixty-Three Only						

Grade: 6250 Load Date: 30/12/2019 RR No : 141000233 Lifted Qty : 945.7
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 34.68
Ash% : D Note No : 133632 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 14 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050720C512301031
Date: 31/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1265.9		3144	3979989.60
		Evacuation Charge:				63295.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	110133.30
		Surface Trnsportation Charges:			29	36711.10
		RE Cess:20% on Basic ROM Notified Price			20%	795997.92
		PE Cess:5% on Basic ROM Notified Price			5%	198999.48
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8228.35
		NMET:			2%	164.57
		DMFT:			30%	2468.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1265.90
		PWD Road:(For Bengal Field)			@Rs.1/MT	1265.90
Total Value of Goods :						5198519.63
Discount (if any):						
SGST:						2.5% 129962.99
CGST:						2.5% 129962.99
IGST:						0.00
Compensation cess:						400 506360.00
Total Value of Goods With Tax :						5964805.61
Less: Under Loading:						5.00 1134.00
Total Payable Amt:						5963671.61
TCS:						0.00 0.00
Net Payable Amt:						5963671.61
Net Payable Amt in Words: Rupees Fifty-Nine Lakh Sixty-Three Thousand Six Hundred Seventy-One And Paise Sixty-One Only						

Grade: 6550 Load Date: 31/12/2019 RR No : 161003007 Lifted Qty : 1265.9
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 5.00
Ash% : D Note No : 132327 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 18 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050820C512301032
Date: 31/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	496.1		3144	1559738.40
		Evacuation Charge:				24805.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	43160.70
		Surface Trnsportation Charges:			61	30262.10
		RE Cess:20% on Basic ROM Notified Price			20%	311947.68
		PE Cess:5% on Basic ROM Notified Price			5%	77986.92
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3224.65
		NMET:			2%	64.49
		DMFT:			30%	967.40
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	496.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	496.10
Total Value of Goods :						2053149.54
Discount (if any):						
SGST:						2.5% 51328.74
CGST:						2.5% 51328.74
IGST:						0.00
Compensation cess:						400 198440.00
Total Value of Goods With Tax :						2354247.02
Less: Under Loading:						5.30 1202.04
Total Payable Amt:						2353044.98
TCS:						0.00 0.00
Net Payable Amt:						2353044.98
Net Payable Amt in Words: Rupees Twenty-Three Lakh Fifty-Three Thousand Forty-Four And Paise Ninety-Eight Only						

Grade: 6550 Load Date: 30/12/2019 RR No : 161003008 Lifted Qty : 496.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 5.30
Ash% : D Note No : 132063 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 7 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 020520C542301030
Date: 31/12/2019

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

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

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1964.8		2737	5377657.60
		Evacuation Charge:				98240.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	170937.60
		Surface Trnsportation Charges:			61	119852.80
		RE Cess:20% on Basic ROM Notified Price			20%	1075531.52
		PE Cess:5% on Basic ROM Notified Price			5%	268882.88
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10806.40
		NMET:			2%	216.13
		DMFT:			30%	3241.92
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1964.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	1964.80
Total Value of Goods :						7129296.45
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8271681.27
Less: Under Loading:						6.60
Total Payable Amt:						8266156.67
TCS:						0.00
Net Payable Amt:						8266156.67
Net Payable Amt in Words: Rupees Eighty-Two Lakh Sixty-Six Thousand One Hundred Fifty-Six And Paise Sixty-Seven Only						

Grade: 5950 Load Date: 31/12/2019 RR No : 142000170 Lifted Qty : 1964.8
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 6.60
Ash% : D Note No : 134404 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 27 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050420C532301028
Date: 31/12/2019

Detail of Consignee [Shipped to]

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

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

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

TAMIL NADU

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	576		3000	1728000.00
		Evacuation Charge:				28800.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	50112.00
		Surface Transportation Charges:			61	35136.00
		RE Cess:20% on Basic ROM Notified Price			20%	345600.00
		PE Cess:5% on Basic ROM Notified Price			5%	86400.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3744.00
		NMET:			2%	74.88
		DMFT:			30%	1123.20
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	576.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	576.00
Total Value of Goods :						2280142.08
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						114007.10
Compensation cess:						230400.00
Total Value of Goods With Tax :						2624549.18
Less: Under Loading:						837.06
Total Payable Amt:						2623712.12
TCS:						0.00
Net Payable Amt:						2623712.12
Net Payable Amt in Words: Rupees Twenty-Six Lakh Twenty-Three Thousand Seven Hundred Twelve And Paise Twelve Only						

Grade: 6250 Load Date: 31/12/2019 RR No : 162002418 Lifted Qty : 576
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 1.00
Ash% : D Note No : 143157 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 8 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050120C532301035
Date: 31/12/2019

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	361.9		3000	1085700.00
		Evacuation Charge:				18095.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	31485.30
		Surface Trnsportation Charges:			29	10495.10
		RE Cess:20% on Basic ROM Notified Price			20%	217140.00
		PE Cess:5% on Basic ROM Notified Price			5%	54285.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2352.35
		NMET:			2%	47.05
		DMFT:			30%	705.71
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	361.90
		PWD Road:(For Bengal Field)			@Rs.1/MT	361.90
Total Value of Goods :						1421029.31
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						1636840.78
Less: Under Loading:						1.30
Total Payable Amt:						1635752.60
TCS:						0.00
Net Payable Amt:						1635752.60
Net Payable Amt in Words: Rupees Sixteen Lakh Thirty-Five Thousand Seven Hundred Fifty-Two And Paise Sixty Only						

Grade: 6250 Load Date: 31/12/2019 RR No : 162002419 Lifted Qty : 361.9
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 1.30
Ash% : D Note No : 129677 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 5 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050320C532301029
Date: 31/12/2019

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

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

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

TAMIL NADU

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1316.3		2317	3049867.10
		Evacuation Charge:				65815.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	114518.10
		Surface Transportation Charges:			61	80294.30
		RE Cess:20% on Basic ROM Notified Price			20%	609973.42
		PE Cess:5% on Basic ROM Notified Price			5%	152493.36
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7239.65
		NMET:			2%	144.79
		DMFT:			30%	2171.90
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1316.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	1316.30
Total Value of Goods :						4085150.22
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						204257.51
Compensation cess:						526520.00
Total Value of Goods With Tax :						4815927.73
Less: Under Loading:						837.06
Total Payable Amt:						4815090.67
TCS:						0.00
Net Payable Amt:						4815090.67
Net Payable Amt in Words:						Rupees Forty-Eight Lakh Fifteen Thousand Ninety And Paise Sixty-Seven Only

Grade: 5650 Load Date: 31/12/2019 RR No : 162002417 Lifted Qty : 1316.3
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 1.00
Ash% : D Note No : 129746 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 18 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 020520C542301024
Date: 31/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2540.2		2737	6952527.40
		Evacuation Charge:				127010.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	220997.40
		Surface Trnsportation Charges:			61	154952.20
		RE Cess:20% on Basic ROM Notified Price			20%	1390505.48
		PE Cess:5% on Basic ROM Notified Price			5%	347626.37
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13971.10
		NMET:			2%	279.42
		DMFT:			30%	4191.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2540.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	2540.20
Total Value of Goods :						9217141.10
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10694078.16
Less: Under Loading:						10.90
Total Payable Amt:						21973.31
TCS:						0.00
Net Payable Amt:						10672104.85
Net Payable Amt in Words: Rupees One Crore Six Lakh Seventy-Two Thousand One Hundred Four And Paise Eighty-Five Only						

Grade: 5950 Load Date: 29/12/2019 RR No : 162002414 Lifted Qty : 2540.2
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 10.90
Ash% : D Note No : 134403 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 35 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050120C532301022
Date: 31/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	203.1		3000	609300.00
		Evacuation Charge:				10155.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	17669.70
		Surface Trnsportation Charges:			29	5889.90
		RE Cess:20% on Basic ROM Notified Price			20%	121860.00
		PE Cess:5% on Basic ROM Notified Price			5%	30465.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1320.15
		NMET:			2%	26.40
		DMFT:			30%	396.05
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	203.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	203.10
Total Value of Goods :						797488.40
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						39874.42
Compensation cess:						81240.00
Total Value of Goods With Tax :						918602.82
Less: Under Loading:						17135.15
Total Payable Amt:						901467.67
TCS:						0.00
Net Payable Amt:						901467.67
Net Payable Amt in Words: Rupees Nine Lakh One Thousand Four Hundred Sixty-Seven And Paise Sixty-Seven Only						

Grade: 6250 Load Date: 29/12/2019 RR No : 162002416 Lifted Qty : 203.1
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 8.50
Ash% : D Note No : 129675 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 3 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050320C532301023
Date: 31/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1375.5		2317	3187033.50
		Evacuation Charge:				68775.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	119668.50
		Surface Trnsportation Charges:			61	83905.50
		RE Cess:20% on Basic ROM Notified Price			20%	637406.70
		PE Cess:5% on Basic ROM Notified Price			5%	159351.68
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7565.25
		NMET:			2%	151.31
		DMFT:			30%	2269.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1375.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	1375.50
Total Value of Goods :						4268878.02
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5032521.92
Less: Under Loading:						42.60
Total Payable Amt:						4946644.58
TCS:						0.00
Net Payable Amt:						4946644.58
Net Payable Amt in Words: Rupees Forty-Nine Lakh Forty-Six Thousand Six Hundred Forty-Four And Paise Fifty-Eight Only						

Grade: 5650 Load Date: 29/12/2019 RR No : 162002415 Lifted Qty : 1375.5
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 42.60
Ash% : D Note No : 129745 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 20 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 020520C542301027
Date: 31/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2622		2737	7176414.00
		Evacuation Charge:				131100.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	228114.00
		Surface Trnsportation Charges:			61	159942.00
		RE Cess:20% on Basic ROM Notified Price			20%	1435282.80
		PE Cess:5% on Basic ROM Notified Price			5%	358820.70
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14421.00
		NMET:			2%	288.42
		DMFT:			30%	4326.30
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2622.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	2622.00
Total Value of Goods :						9513953.22
Discount (if any):						
SGST:						2.5% 237848.83
CGST:						2.5% 237848.83
IGST:						0.00
Compensation cess:						400 1048800.00
Total Value of Goods With Tax :						11038450.88
Less: Under Loading:						30.74 17177.82
Total Payable Amt:						11021273.06
TCS:						0.00 0.00
Net Payable Amt:						11021273.06
Net Payable Amt in Words: Rupees One Crore Ten Lakh Twenty-One Thousand Two Hundred Seventy-Three And Paise Six Only						

Grade: 5950 Load Date: 27/12/2019 RR No : 161003004 Lifted Qty : 2622
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 30.74
Ash% : D Note No : 134402 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 37 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050120C532301025
Date: 31/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	215.7		3000	647100.00
		Evacuation Charge:				10785.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	18765.90
		Surface Trnsportation Charges:			29	6255.30
		RE Cess:20% on Basic ROM Notified Price			20%	129420.00
		PE Cess:5% on Basic ROM Notified Price			5%	32355.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1402.05
		NMET:			2%	28.04
		DMFT:			30%	420.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	215.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	215.70
Total Value of Goods :						846963.31
Discount (if any):						
SGST:						2.5% 21174.08
CGST:						2.5% 21174.08
IGST:						0.00
Compensation cess:						400 86280.00
Total Value of Goods With Tax :						975591.47
Less: Under Loading:						0.00 0.00
Total Payable Amt:						975591.47
TCS:						0.00 0.00
Net Payable Amt:						975591.47
Net Payable Amt in Words: Rupees Nine Lakh Seventy-Five Thousand Five Hundred Ninety-One And Paise Forty-Seven Only						

Grade: 6250 Load Date: 27/12/2019 RR No : 161003006 Lifted Qty : 215.7
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129674 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 3 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050320C532301026
Date: 31/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1222.7		2317	2832995.90
		Evacuation Charge:				61135.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	106374.90
		Surface Trnsportation Charges:			61	74584.70
		RE Cess:20% on Basic ROM Notified Price			20%	566599.18
		PE Cess:5% on Basic ROM Notified Price			5%	141649.80
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6724.85
		NMET:			2%	134.50
		DMFT:			30%	2017.46
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1222.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	1222.70
Total Value of Goods :						3794661.69
Discount (if any):						
SGST:						2.5% 94866.54
CGST:						2.5% 94866.54
IGST:						0.00
Compensation cess:						400 489080.00
Total Value of Goods With Tax :						4473474.77
Less: Under Loading:						11.20 6258.67
Total Payable Amt:						4467216.10
TCS:						0.00 0.00
Net Payable Amt:						4467216.10
Net Payable Amt in Words: Rupees Forty-Four Lakh Sixty-Seven Thousand Two Hundred Sixteen And Paise Ten Only						

Grade: 5650 Load Date: 27/12/2019 RR No : 161003005 Lifted Qty : 1222.7
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 11.20
Ash% : D Note No : 129744 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 17 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050220C532301040
Date: 31/12/2019

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	845.66		3144	2658755.04
		Evacuation Charge:				42283.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	73572.42
		Surface Trnsportation Charges:			61	51585.26
		RE Cess:20% on Basic ROM Notified Price			20%	531751.01
		PE Cess:5% on Basic ROM Notified Price			5%	132937.75
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5496.79
		NMET:			2%	109.94
		DMFT:			30%	1649.04
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	845.66
		PWD Road:(For Bengal Field)			@Rs.1/MT	845.66
Total Value of Goods :						3499831.57
Discount (if any):						
SGST:						2.5% 87495.79
CGST:						2.5% 87495.79
IGST:						0.00
Compensation cess:						400 338264.00
Total Value of Goods With Tax :						4013087.15
Less: Under Loading:						11.16 6236.32
Total Payable Amt:						4006850.83
TCS:						0.00 0.00
Net Payable Amt:						4006850.83
Net Payable Amt in Words:						Rupees Forty Lakh Six Thousand Eight Hundred Fifty And Paise Eighty-Three Only

Grade: 6550 Load Date: 26/12/2019 RR No : 141000232 Lifted Qty : 845.66
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 11.16
Ash% : D Note No : 133631 Weighment : Siding :
Seam : KENDA (R-VI) No Of Box : 13 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050620C542301038
Date: 31/12/2019

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1013.22		3000	3039660.00
		Evacuation Charge:				50661.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	88150.14
		Surface Trnsportation Charges:			29	29383.38
		RE Cess:20% on Basic ROM Notified Price			20%	607932.00
		PE Cess:5% on Basic ROM Notified Price			5%	151983.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6585.93
		NMET:			2%	131.72
		DMFT:			30%	1975.78
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1013.22
		PWD Road:(For Bengal Field)			@Rs.1/MT	1013.22
Total Value of Goods :						3978489.39
Discount (if any):						
SGST:						2.5% 99462.23
CGST:						2.5% 99462.23
IGST:						0.00
Compensation cess:						400 405288.00
Total Value of Goods With Tax :						4582701.85
Less: Under Loading:						15.51 8667.14
Total Payable Amt:						4574034.71
TCS:						0.00 0.00
Net Payable Amt:						4574034.71
Net Payable Amt in Words: Rupees Forty-Five Lakh Seventy-Four Thousand Thirty-Four And Paise Seventy-One Only						

Grade: 6250 Load Date: 26/12/2019 RR No : 161003002 Lifted Qty : 1013.22
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 15.51
Ash% : D Note No : 133630 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050520C522301039
Date: 31/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	213.94		3144	672627.36
		Evacuation Charge:				10697.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	18612.78
		Surface Trnsportation Charges:			29	6204.26
		RE Cess:20% on Basic ROM Notified Price			20%	134525.47
		PE Cess:5% on Basic ROM Notified Price			5%	33631.37
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1390.61
		NMET:			2%	27.81
		DMFT:			30%	417.18
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	213.94
		PWD Road:(For Bengal Field)			@Rs.1/MT	213.94
Total Value of Goods :						878561.72
Discount (if any):						
SGST:						2.5% 21964.04
CGST:						2.5% 21964.04
IGST:						0.00
Compensation cess:						400 85576.00
Total Value of Goods With Tax :						1008065.80
Less: Under Loading:						0.00 0.00
Total Payable Amt:						1008065.80
TCS:						0.00 0.00
Net Payable Amt:						1008065.80
Net Payable Amt in Words:						Rupees Ten Lakh Eight Thousand Sixty-Five And Paise Eighty Only

Grade: 6550 Load Date: 26/12/2019 RR No : 161003003 Lifted Qty : 213.94
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 132572 Weighment : Siding :
Seam : KAJORA (R-IX) No Of Box : 3 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050720C512301036
Date: 31/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1299.34		3144	4085124.96
		Evacuation Charge:				64967.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	113042.58
		Surface Trnsportation Charges:			29	37680.86
		RE Cess:20% on Basic ROM Notified Price			20%	817024.99
		PE Cess:5% on Basic ROM Notified Price			5%	204256.25
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8445.71
		NMET:			2%	168.91
		DMFT:			30%	2533.71
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1299.34
		PWD Road:(For Bengal Field)			@Rs.1/MT	1299.34
Total Value of Goods :						5335843.65
Discount (if any):						
SGST:						2.5% 133396.09
CGST:						2.5% 133396.09
IGST:						0.00
Compensation cess:						400 519736.00
Total Value of Goods With Tax :						6122371.83
Less: Under Loading:						11.14 6225.14
Total Payable Amt:						6116146.69
TCS:						0.00 0.00
Net Payable Amt:						6116146.69
Net Payable Amt in Words: Rupees Sixty-One Lakh Sixteen Thousand One Hundred Forty-Six And Paise Sixty-Nine Only						

Grade: 6550 Load Date: 26/12/2019 RR No : 161003000 Lifted Qty : 1299.34
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 11.14
Ash% : D Note No : 132326 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 19 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050820C512301037
Date: 31/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	552.68		3144	1737625.92
		Evacuation Charge:				27634.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	48083.16
		Surface Trnsportation Charges:			61	33713.48
		RE Cess:20% on Basic ROM Notified Price			20%	347525.18
		PE Cess:5% on Basic ROM Notified Price			5%	86881.30
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3592.42
		NMET:			2%	71.85
		DMFT:			30%	1077.73
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	552.68
		PWD Road:(For Bengal Field)			@Rs.1/MT	552.68
Total Value of Goods :						2287310.40
Discount (if any):						
SGST:						2.5% 57182.76
CGST:						2.5% 57182.76
IGST:						0.00
Compensation cess:						400 221072.00
Total Value of Goods With Tax :						2622747.92
Less: Under Loading:						9.76 5453.99
Total Payable Amt:						2617293.93
TCS:						0.00 0.00
Net Payable Amt:						2617293.93
Net Payable Amt in Words: Rupees Twenty-Six Lakh Seventeen Thousand Two Hundred Ninety-Three And Paise Ninety-Three Only						

Grade: 6550 Load Date: 26/12/2019 RR No : 161003001 Lifted Qty : 552.68
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 9.76
Ash% : D Note No : 132062 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 8 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 020520C542301021
Date: 30/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1738.32		2737	4757781.84
		Evacuation Charge:				86916.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	151233.84
		Surface Trnsportation Charges:			61	106037.52
		RE Cess:20% on Basic ROM Notified Price			20%	951556.37
		PE Cess:5% on Basic ROM Notified Price			5%	237889.09
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9560.76
		NMET:			2%	191.22
		DMFT:			30%	2868.23
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1738.32
		PWD Road:(For Bengal Field)			@Rs.1/MT	1738.32
Total Value of Goods :						6307511.51
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7318215.09
Less: Under Loading:						0.00
Total Payable Amt:						7318215.09
TCS:						0.00
Net Payable Amt:						7318215.09
Net Payable Amt in Words: Rupees Seventy-Three Lakh Eighteen Thousand Two Hundred Fifteen And Paise Nine Only						

Grade: 5950 Load Date: 26/12/2019 RR No : 162002408 Lifted Qty : 1738.32
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 134401 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 25 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050320C532301020
Date: 30/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1521.29		2317	3524828.93
		Evacuation Charge:				76064.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	132352.23
		Surface Trnsportation Charges:			61	92798.69
		RE Cess:20% on Basic ROM Notified Price			20%	704965.79
		PE Cess:5% on Basic ROM Notified Price			5%	176241.45
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8367.10
		NMET:			2%	167.34
		DMFT:			30%	2510.13
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1521.29
		PWD Road:(For Bengal Field)			@Rs.1/MT	1521.29
Total Value of Goods :						4721338.74
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5565921.68
Less: Under Loading:						3.43
Total Payable Amt:						5559007.14
TCS:						0.00
Net Payable Amt:						5559007.14
Net Payable Amt in Words:						Rupees Fifty-Five Lakh Fifty-Nine Thousand Seven And Paise Fourteen Only

Grade: 5650 Load Date: 26/12/2019 RR No : 162002410 Lifted Qty : 1521.29
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 3.43
Ash% : D Note No : 129743 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 22 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050120C532301019
Date: 30/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	144.97		3000	434910.00
		Evacuation Charge:				7248.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	12612.39
		Surface Trnsportation Charges:			29	4204.13
		RE Cess:20% on Basic ROM Notified Price			20%	86982.00
		PE Cess:5% on Basic ROM Notified Price			5%	21745.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				942.31
		NMET:			2%	18.85
		DMFT:			30%	282.69
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	144.97
		PWD Road:(For Bengal Field)			@Rs.1/MT	144.97
Total Value of Goods :						569236.31
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						28461.82
Compensation ccess:						57988.00
Total Value of Goods With Tax :						655686.13
Less: Under Loading:						0.00
Total Payable Amt:						655686.13
TCS:						0.00
Net Payable Amt:						655686.13
Net Payable Amt in Words: Rupees Six Lakh Fifty-Five Thousand Six Hundred Eighty-Six And Paise Thirteen Only						

Grade: 6250 Load Date: 26/12/2019 RR No : 162002411 Lifted Qty : 144.97
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129673 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 2 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050420C532301018
Date: 30/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	347.44		3000	1042320.00
		Evacuation Charge:				17372.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	30227.28
		Surface Trnsportation Charges:			61	21193.84
		RE Cess:20% on Basic ROM Notified Price			20%	208464.00
		PE Cess:5% on Basic ROM Notified Price			5%	52116.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2258.36
		NMET:			2%	45.17
		DMFT:			30%	677.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	347.44
		PWD Road:(For Bengal Field)			@Rs.1/MT	347.44
Total Value of Goods :						1375369.04
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 68768.45
Compensation cess:						400 138976.00
Total Value of Goods With Tax :						1583113.49
Less: Under Loading:						1.00 2015.90
Total Payable Amt:						1581097.59
TCS:						0.00 0.00
Net Payable Amt:						1581097.59
Net Payable Amt in Words: Rupees Fifteen Lakh Eighty-One Thousand Ninety-Seven And Paise Fifty-Nine Only						

Grade: 6250 Load Date: 26/12/2019 RR No : 162002409 Lifted Qty : 347.44
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 1.00
Ash% : D Note No : 143156 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 5 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 020520C542301017
Date: 27/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2761.67		2737	7558690.79
		Evacuation Charge:				138083.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	240265.29
		Surface Trnsportation Charges:			61	168461.87
		RE Cess:20% on Basic ROM Notified Price			20%	1511738.16
		PE Cess:5% on Basic ROM Notified Price			5%	377934.54
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15189.19
		NMET:			2%	303.78
		DMFT:			30%	4556.76
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2761.67
		PWD Road:(For Bengal Field)			@Rs.1/MT	2761.67
Total Value of Goods :						10020747.22
Discount (if any):						
SGST:						2.5% 250518.68
CGST:						2.5% 250518.68
IGST:						0.00
Compensation cess:						400 1104668.00
Total Value of Goods With Tax :						11626452.58
Less: Under Loading:						3.83 868.64
Total Payable Amt:						11625583.94
TCS:						0.00 0.00
Net Payable Amt:						11625583.94
Net Payable Amt in Words: Rupees One Crore Sixteen Lakh Twenty-Five Thousand Five Hundred Eighty-Three And Paise Ninety-Four Only						

Grade: 5950 Load Date: 24/12/2019 RR No : 161002999 Lifted Qty : 2761.67
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 3.83
Ash% : D Note No : 134400 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 38 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050320C532301016
Date: 27/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1181.83		2317	2738300.11
		Evacuation Charge:				59091.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	102819.21
		Surface Trnsportation Charges:			61	72091.63
		RE Cess:20% on Basic ROM Notified Price			20%	547660.02
		PE Cess:5% on Basic ROM Notified Price			5%	136915.01
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6500.07
		NMET:			2%	130.00
		DMFT:			30%	1950.02
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1181.83
		PWD Road:(For Bengal Field)			@Rs.1/MT	1181.83
Total Value of Goods :						3667821.23
Discount (if any):						
SGST:						2.5% 91695.53
CGST:						2.5% 91695.53
IGST:						0.00
Compensation cess:						400 472732.00
Total Value of Goods With Tax :						4323944.29
Less: Under Loading:						2.00 453.60
Total Payable Amt:						4323490.69
TCS:						0.00 0.00
Net Payable Amt:						4323490.69
Net Payable Amt in Words: Rupees Forty-Three Lakh Twenty-Three Thousand Four Hundred Ninety And Paise Sixty-Nine Only						

Grade: 5650 Load Date: 24/12/2019 RR No : 161002998 Lifted Qty : 1181.83
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/12/2019 UnderLoading Qty : 2.00
Ash% : D Note No : 129742 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 17 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050120C532301015
Date: 27/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	291.9		3000	875700.00
		Evacuation Charge:				14595.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	25395.30
		Surface Trnsportation Charges:			29	8465.10
		RE Cess:20% on Basic ROM Notified Price			20%	175140.00
		PE Cess:5% on Basic ROM Notified Price			5%	43785.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1897.35
		NMET:			2%	37.95
		DMFT:			30%	569.21
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	291.90
		PWD Road:(For Bengal Field)			@Rs.1/MT	291.90
Total Value of Goods :						1146168.71
Discount (if any):						
SGST:						2.5% 28654.22
CGST:						2.5% 28654.22
IGST:						0.00
Compensation cess:						400 116760.00
Total Value of Goods With Tax :						1320237.15
Less: Under Loading:						0.00 0.00
Total Payable Amt:						1320237.15
TCS:						0.00 0.00
Net Payable Amt:						1320237.15
Net Payable Amt in Words: Rupees Thirteen Lakh Twenty Thousand Two Hundred Thirty-Seven And Paise Fifteen Only						

Grade: 6250 Load Date: 24/12/2019 RR No : 161002997 Lifted Qty : 291.9
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129672 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 020520C542301014
Date: 27/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2320.87		2737	6352221.19
		Evacuation Charge:				116043.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	201915.69
		Surface Trnsportation Charges:			61	141573.07
		RE Cess:20% on Basic ROM Notified Price			20%	1270444.24
		PE Cess:5% on Basic ROM Notified Price			5%	317611.06
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12764.79
		NMET:			2%	255.30
		DMFT:			30%	3829.44
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2320.87
		PWD Road:(For Bengal Field)			@Rs.1/MT	2320.87
Total Value of Goods :						8421300.02
Discount (if any):						
SGST:						2.5% 210532.50
CGST:						2.5% 210532.50
IGST:						0.00
Compensation cess:						400 928348.00
Total Value of Goods With Tax :						9770713.02
Less: Under Loading:						4.90 1111.32
Total Payable Amt:						9769601.70
TCS:						0.00 0.00
Net Payable Amt:						9769601.70
Net Payable Amt in Words: Rupees Ninety-Seven Lakh Sixty-Nine Thousand Six Hundred One And Paise Seventy Only						

Grade: 5950 Load Date: 23/12/2019 RR No : 161002994 Lifted Qty : 2320.87
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 4.90
Ash% : D Note No : 134399 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 34 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050320C532301013
Date: 27/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	644.19		2317	1492588.23
		Evacuation Charge:				32209.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	56044.53
		Surface Trnsportation Charges:			61	39295.59
		RE Cess:20% on Basic ROM Notified Price			20%	298517.65
		PE Cess:5% on Basic ROM Notified Price			5%	74629.41
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3543.05
		NMET:			2%	70.86
		DMFT:			30%	1062.92
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	644.19
		PWD Road:(For Bengal Field)			@Rs.1/MT	644.19
Total Value of Goods :						1999250.12
Discount (if any):						
SGST:						2.5% 49981.25
CGST:						2.5% 49981.25
IGST:						0.00
Compensation cess:						400 257676.00
Total Value of Goods With Tax :						2356888.62
Less: Under Loading:						0.00 0.00
Total Payable Amt:						2356888.62
TCS:						0.00 0.00
Net Payable Amt:						2356888.62
Net Payable Amt in Words: Rupees Twenty-Three Lakh Fifty-Six Thousand Eight Hundred Eighty-Eight And Paise Sixty-Two Only						

Grade: 5650 Load Date: 23/12/2019 RR No : 141000231 Lifted Qty : 644.19
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129741 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 9 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050120C532301012
Date: 27/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	346.15		3000	1038450.00
		Evacuation Charge:				17307.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	30115.05
		Surface Trnsportation Charges:			29	10038.35
		RE Cess:20% on Basic ROM Notified Price			20%	207690.00
		PE Cess:5% on Basic ROM Notified Price			5%	51922.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2249.98
		NMET:			2%	45.00
		DMFT:			30%	674.99
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	346.15
		PWD Road:(For Bengal Field)			@Rs.1/MT	346.15
Total Value of Goods :						1359185.67
Discount (if any):						
SGST:						2.5% 33979.64
CGST:						2.5% 33979.64
IGST:						0.00
Compensation cess:						400 138460.00
Total Value of Goods With Tax :						1565604.95
Less: Under Loading:						0.00 0.00
Total Payable Amt:						1565604.95
TCS:						0.00 0.00
Net Payable Amt:						1565604.95
Net Payable Amt in Words: Rupees Fifteen Lakh Sixty-Five Thousand Six Hundred Four And Paise Ninety-Five Only						

Grade: 6250 Load Date: 23/12/2019 RR No : 161002996 Lifted Qty : 346.15
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129671 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 5 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050420C532301011
Date: 27/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	668.61		3000	2005830.00
		Evacuation Charge:				33430.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	58169.07
		Surface Trnsportation Charges:			61	40785.21
		RE Cess:20% on Basic ROM Notified Price			20%	401166.00
		PE Cess:5% on Basic ROM Notified Price			5%	100291.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4345.97
		NMET:			2%	86.92
		DMFT:			30%	1303.79
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	668.61
		PWD Road:(For Bengal Field)			@Rs.1/MT	668.61
Total Value of Goods :						2646746.18
Discount (if any):						
SGST:						2.5% 66168.65
CGST:						2.5% 66168.65
IGST:						0.00
Compensation cess:						400 267444.00
Total Value of Goods With Tax :						3046527.48
Less: Under Loading:						1.96 444.53
Total Payable Amt:						3046082.95
TCS:						0.00 0.00
Net Payable Amt:						3046082.95
Net Payable Amt in Words:						Rupees Thirty Lakh Forty-Six Thousand Eighty-Two And Paise Ninety-Five Only

Grade: 6250 Load Date: 23/12/2019 RR No : 161002995 Lifted Qty : 668.61
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 1.96
Ash% : D Note No : 143155 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 10 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050220C532301010
Date: 25/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	775.6		3144	2438486.40
		Evacuation Charge:				38780.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	67477.20
		Surface Trnsportation Charges:			61	47311.60
		RE Cess:20% on Basic ROM Notified Price			20%	487697.28
		PE Cess:5% on Basic ROM Notified Price			5%	121924.32
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5041.40
		NMET:			2%	100.83
		DMFT:			30%	1512.42
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	775.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	775.60
Total Value of Goods :						3209882.65
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 160494.13
Compensation cess:						400 310240.00
Total Value of Goods With Tax :						3680616.78
Less: Under Loading:						6.32 12740.49
Total Payable Amt:						3667876.29
TCS:						0.00 0.00
Net Payable Amt:						3667876.29
Net Payable Amt in Words: Rupees Thirty-Six Lakh Sixty-Seven Thousand Eight Hundred Seventy-Six And Paise Twenty-Nine Only						

Grade: 6550 Load Date: 22/12/2019 RR No : 162002404 Lifted Qty : 775.6
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 6.32
Ash% : D Note No : 133629 Weighment : Siding :
Seam : KENDA (R-VI) No Of Box : 11 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050520C522301009
Date: 25/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	280.6		3144	882206.40
		Evacuation Charge:				14030.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	24412.20
		Surface Trnsportation Charges:			29	8137.40
		RE Cess:20% on Basic ROM Notified Price			20%	176441.28
		PE Cess:5% on Basic ROM Notified Price			5%	44110.32
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1823.90
		NMET:			2%	36.48
		DMFT:			30%	547.17
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	280.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	280.60
Total Value of Goods :						1152306.35
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						57615.32
Compensation ccess:						112240.00
Total Value of Goods With Tax :						1322161.67
Less: Under Loading:						2015.90
Total Payable Amt:						1320145.77
TCS:						0.00
Net Payable Amt:						1320145.77
Net Payable Amt in Words: Rupees Thirteen Lakh Twenty Thousand One Hundred Forty-Five And Paise Seventy-Seven Only						

Grade: 6550 Load Date: 22/12/2019 RR No : 162002405 Lifted Qty : 280.6
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 1.00
Ash% : D Note No : 132571 Weighment : Siding :
Seam : KAJORA (R-IX) No Of Box : 4 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050620C542301008
Date: 25/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1179.7		3000	3539100.00
		Evacuation Charge:				58985.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	102633.90
		Surface Trnsportation Charges:			29	34211.30
		RE Cess:20% on Basic ROM Notified Price			20%	707820.00
		PE Cess:5% on Basic ROM Notified Price			5%	176955.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7668.05
		NMET:			2%	153.36
		DMFT:			30%	2300.42
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1179.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	1179.70
Total Value of Goods :						4632186.43
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						471880.00
Total Value of Goods With Tax :						5335675.75
Less: Under Loading:						19.20
Total Payable Amt:						5296970.47
TCS:						0.00
Net Payable Amt:						5296970.47
Net Payable Amt in Words: Rupees Fifty-Two Lakh Ninety-Six Thousand Nine Hundred Seventy And Paise Forty-Seven Only						

Grade: 6250 Load Date: 22/12/2019 RR No : 162002406 Lifted Qty : 1179.7
Size of Coal: ROM(-100) Despatch Date : RR Date : 23/12/2019 UnderLoading Qty : 19.20
Ash% : D Note No : 133628 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 17 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050820C512301007
Date: 25/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	664.2		3144	2088244.80
		Evacuation Charge:				33210.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	57785.40
		Surface Trnsportation Charges:			61	40516.20
		RE Cess:20% on Basic ROM Notified Price			20%	417648.96
		PE Cess:5% on Basic ROM Notified Price			5%	104412.24
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4317.30
		NMET:			2%	86.35
		DMFT:			30%	1295.19
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	664.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	664.20
Total Value of Goods :						2748844.84
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3151967.08
Less: Under Loading:						0.00
Total Payable Amt:						3151967.08
TCS:						0.00
Net Payable Amt:						3151967.08
Net Payable Amt in Words: Rupees Thirty-One Lakh Fifty-One Thousand Nine Hundred Sixty-Seven And Paise Eight Only						

Grade: 6550 Load Date: 22/12/2019 RR No : 142000168 Lifted Qty : 664.2
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 132061 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 9 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050720C512301006
Date: 25/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1190		3144	3741360.00
		Evacuation Charge:				59500.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	103530.00
		Surface Trnsportation Charges:			29	34510.00
		RE Cess:20% on Basic ROM Notified Price			20%	748272.00
		PE Cess:5% on Basic ROM Notified Price			5%	187068.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7735.00
		NMET:			2%	154.70
		DMFT:			30%	2320.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1190.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	1190.00
Total Value of Goods :						4886830.20
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						5607171.71
Less: Under Loading:						10.80
Total Payable Amt:						5585399.99
TCS:						0.00
Net Payable Amt:						5585399.99
Net Payable Amt in Words: Rupees Fifty-Five Lakh Eighty-Five Thousand Three Hundred Ninety-Nine And Paise						Ninety-Nine Only

Grade: 6550 Load Date: 22/12/2019 RR No : 162002407 Lifted Qty : 1190
Size of Coal: ROM(-100) Despatch Date : RR Date : 23/12/2019 UnderLoading Qty : 10.80
Ash% : D Note No : 132325 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 17 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 020520C542301005
Date: 25/12/2019

Detail of Consignee [Shipped to]

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

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

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2306.15		2737	6311932.55
		Evacuation Charge:				115307.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	200635.05
		Surface Trnsportation Charges:			61	140675.15
		RE Cess:20% on Basic ROM Notified Price			20%	1262386.51
		PE Cess:5% on Basic ROM Notified Price			5%	315596.63
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12683.83
		NMET:			2%	253.68
		DMFT:			30%	3805.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2306.15
		PWD Road:(For Bengal Field)			@Rs.1/MT	2306.15
Total Value of Goods :						8367888.35
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						418394.42
Compensation cess:						922460.00
Total Value of Goods With Tax :						9708742.77
Less: Under Loading:						418.53
Total Payable Amt:						9708324.24
TCS:						0.00
Net Payable Amt:						9708324.24
Net Payable Amt in Words: Rupees Ninety-Seven Lakh Eight Thousand Three Hundred Twenty-Four And Paise Twenty-Four Only						

Grade: 5950 Load Date: 21/12/2019 RR No : 142000167 Lifted Qty : 2306.15
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 0.50
Ash% : D Note No : 134398 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 33 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050320C532301004
Date: 25/12/2019

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

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

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

TAMIL NADU

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1612.42		2317	3735977.14
		Evacuation Charge:				80621.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	140280.54
		Surface Transportation Charges:			61	98357.62
		RE Cess:20% on Basic ROM Notified Price			20%	747195.43
		PE Cess:5% on Basic ROM Notified Price			5%	186798.86
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8868.31
		NMET:			2%	177.37
		DMFT:			30%	2660.49
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1612.42
		PWD Road:(For Bengal Field)			@Rs.1/MT	1612.42
Total Value of Goods :						5004161.60
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5899337.68
Less: Under Loading:						2.00
Total Payable Amt:						5897663.56
TCS:						0.00
Net Payable Amt:						5897663.56
Net Payable Amt in Words: Rupees Fifty-Eight Lakh Ninety-Seven Thousand Six Hundred Sixty-Three And Paise Fifty-Six Only						

Grade: 5650 Load Date: 21/12/2019 RR No : 162002403 Lifted Qty : 1612.42
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 2.00
Ash% : D Note No : 129740 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 23 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050120C532301003
Date: 25/12/2019

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

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

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	203.82		3000	611460.00
		Evacuation Charge:				10191.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	17732.34
		Surface Trnsportation Charges:			29	5910.78
		RE Cess:20% on Basic ROM Notified Price			20%	122292.00
		PE Cess:5% on Basic ROM Notified Price			5%	30573.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1324.83
		NMET:			2%	26.50
		DMFT:			30%	397.45
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	203.82
		PWD Road:(For Bengal Field)			@Rs.1/MT	203.82
Total Value of Goods :						800315.54
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						40015.78
Compensation cess:						81528.00
Total Value of Goods With Tax :						921859.32
Less: Under Loading:						0.00
Total Payable Amt:						921859.32
TCS:						0.00
Net Payable Amt:						921859.32
Net Payable Amt in Words: Rupees Nine Lakh Twenty-One Thousand Eight Hundred Fifty-Nine And Paise Thirty-Two Only						

Grade: 6250 Load Date: 21/12/2019 RR No : 162002402 Lifted Qty : 203.82
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129670 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 3 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 020520C542301002
Date: 23/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1679.36		2737	4596408.32
		Evacuation Charge:				83968.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	146104.32
		Surface Trnsportation Charges:			61	102440.96
		RE Cess:20% on Basic ROM Notified Price			20%	919281.66
		PE Cess:5% on Basic ROM Notified Price			5%	229820.42
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9236.48
		NMET:			2%	184.73
		DMFT:			30%	2770.94
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1679.36
		PWD Road:(For Bengal Field)			@Rs.1/MT	1679.36
Total Value of Goods :						6093574.55
Discount (if any):						
SGST:						2.5% 152339.36
CGST:						2.5% 152339.36
IGST:						0.00
Compensation cess:						400 671744.00
Total Value of Goods With Tax :						7069997.27
Less: Under Loading:						5.58 1265.54
Total Payable Amt:						7068731.73
TCS:						0.00 0.00
Net Payable Amt:						7068731.73
Net Payable Amt in Words:						Rupees Seventy Lakh Sixty-Eight Thousand Seven Hundred Thirty-One And Paise Seventy-Three Only

Grade: 5950 Load Date: 20/12/2019 RR No : 161002992 Lifted Qty : 1679.36
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 5.58
Ash% : D Note No : 134397 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 24 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050320C532301001
Date: 23/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1592.88		2317	3690702.96
		Evacuation Charge:				79644.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	138580.56
		Surface Trnsportation Charges:			61	97165.68
		RE Cess:20% on Basic ROM Notified Price			20%	738140.59
		PE Cess:5% on Basic ROM Notified Price			5%	184535.15
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8760.84
		NMET:			2%	175.22
		DMFT:			30%	2628.25
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1592.88
		PWD Road:(For Bengal Field)			@Rs.1/MT	1592.88
Total Value of Goods :						4943519.01
Discount (if any):						
SGST:						2.5% 123587.98
CGST:						2.5% 123587.98
IGST:						0.00
Compensation ccess:						400 637152.00
Total Value of Goods With Tax :						5827846.97
Less: Under Loading:						7.18 1628.42
Total Payable Amt:						5826218.55
TCS:						0.00 0.00
Net Payable Amt:						5826218.55
Net Payable Amt in Words: Rupees Fifty-Eight Lakh Twenty-Six Thousand Two Hundred Eighteen And Paise Fifty-Five Only						

Grade: 5650 Load Date: 20/12/2019 RR No : 161002991 Lifted Qty : 1592.88
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 7.18
Ash% : D Note No : 129739 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 23 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050120C532301000
Date: 23/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	143.9		3000	431700.00
		Evacuation Charge:				7195.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	12519.30
		Surface Trnsportation Charges:			29	4173.10
		RE Cess:20% on Basic ROM Notified Price			20%	86340.00
		PE Cess:5% on Basic ROM Notified Price			5%	21585.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				935.35
		NMET:			2%	18.71
		DMFT:			30%	280.61
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	143.90
		PWD Road:(For Bengal Field)			@Rs.1/MT	143.90
Total Value of Goods :						565034.87
Discount (if any):						
SGST:						2.5% 14125.87
CGST:						2.5% 14125.87
IGST:						0.00
Compensation cess:						400 57560.00
Total Value of Goods With Tax :						650846.61
Less: Under Loading:						0.00 0.00
Total Payable Amt:						650846.61
TCS:						0.00 0.00
Net Payable Amt:						650846.61
Net Payable Amt in Words:						Rupees Six Lakh Fifty Thousand Eight Hundred Forty-Six And Paise Sixty-One Only

Grade: 6250 Load Date: 20/12/2019 RR No : 161002993 Lifted Qty : 143.9
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129669 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 2 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050420C532300999
Date: 23/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	413.5		3000	1240500.00
		Evacuation Charge:				20675.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	35974.50
		Surface Trnsportation Charges:			61	25223.50
		RE Cess:20% on Basic ROM Notified Price			20%	248100.00
		PE Cess:5% on Basic ROM Notified Price			5%	62025.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2687.75
		NMET:			2%	53.76
		DMFT:			30%	806.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	413.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	413.50
Total Value of Goods :						1636872.84
Discount (if any):						
SGST:						2.5% 40921.82
CGST:						2.5% 40921.82
IGST:						0.00
Compensation cess:						400 165400.00
Total Value of Goods With Tax :						1884116.48
Less: Under Loading:						8.80 1995.84
Total Payable Amt:						1882120.64
TCS:						0.00 0.00
Net Payable Amt:						1882120.64
Net Payable Amt in Words: Rupees Eighteen Lakh Eighty-Two Thousand One Hundred Twenty And Paise Sixty-Four Only						

Grade: 6250 Load Date: 20/12/2019 RR No : 141000230 Lifted Qty : 413.5
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 8.80
Ash% : D Note No : 143154 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 6 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050220C532300998
Date: 23/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	861.54		3144	2708681.76
		Evacuation Charge:				43077.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	74953.98
		Surface Trnsportation Charges:			61	52553.94
		RE Cess:20% on Basic ROM Notified Price			20%	541736.35
		PE Cess:5% on Basic ROM Notified Price			5%	135434.09
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5600.01
		NMET:			2%	112.00
		DMFT:			30%	1680.00
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	861.54
		PWD Road:(For Bengal Field)			@Rs.1/MT	861.54
Total Value of Goods :						3565552.21
Discount (if any):						
SGST:						2.5% 89138.81
CGST:						2.5% 89138.81
IGST:						0.00
Compensation cess:						400 344616.00
Total Value of Goods With Tax :						4088445.83
Less: Under Loading:						36.14 20195.39
Total Payable Amt:						4068250.44
TCS:						0.00 0.00
Net Payable Amt:						4068250.44
Net Payable Amt in Words: Rupees Forty Lakh Sixty-Eight Thousand Two Hundred Fifty And Paise Forty-Four Only						

Grade: 6550 Load Date: 19/12/2019 RR No : 141000229 Lifted Qty : 861.54
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 36.14
Ash% : D Note No : 133627 Weighment : Siding :
Seam : KENDA (R-VI) No Of Box : 14 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050520C522300997
Date: 23/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	331.54		3144	1042361.76
		Evacuation Charge:				16577.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	28843.98
		Surface Trnsportation Charges:			29	9614.66
		RE Cess:20% on Basic ROM Notified Price			20%	208472.35
		PE Cess:5% on Basic ROM Notified Price			5%	52118.09
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2155.01
		NMET:			2%	43.10
		DMFT:			30%	646.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	331.54
		PWD Road:(For Bengal Field)			@Rs.1/MT	331.54
Total Value of Goods :						1361495.53
Discount (if any):						
SGST:						2.5% 34037.39
CGST:						2.5% 34037.39
IGST:						0.00
Compensation cess:						400 132616.00
Total Value of Goods With Tax :						1562186.31
Less: Under Loading:						0.67 374.40
Total Payable Amt:						1561811.91
TCS:						0.00 0.00
Net Payable Amt:						1561811.91
Net Payable Amt in Words: Rupees Fifteen Lakh Sixty-One Thousand Eight Hundred Eleven And Paise Ninety-One Only						

Grade: 6550 Load Date: 19/12/2019 RR No : 161002989 Lifted Qty : 331.54
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 0.67
Ash% : D Note No : 132570 Weighment : Siding :
Seam : KAJORA (R-IX) No Of Box : 5 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050620C542300996
Date: 23/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	824.89		3000	2474670.00
		Evacuation Charge:				41244.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	71765.43
		Surface Trnsportation Charges:			29	23921.81
		RE Cess:20% on Basic ROM Notified Price			20%	494934.00
		PE Cess:5% on Basic ROM Notified Price			5%	123733.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5361.79
		NMET:			2%	107.24
		DMFT:			30%	1608.54
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	824.89
		PWD Road:(For Bengal Field)			@Rs.1/MT	824.89
Total Value of Goods :						3238996.59
Discount (if any):						
SGST:						2.5% 80974.91
CGST:						2.5% 80974.91
IGST:						0.00
Compensation cess:						400 329956.00
Total Value of Goods With Tax :						3730902.41
Less: Under Loading:						10.26 5733.39
Total Payable Amt:						3725169.02
TCS:						0.00 0.00
Net Payable Amt:						3725169.02
Net Payable Amt in Words: Rupees Thirty-Seven Lakh Twenty-Five Thousand One Hundred Sixty-Nine And Paise Two Only						

Grade: 6250 Load Date: 19/12/2019 RR No : 161002990 Lifted Qty : 824.89
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 10.26
Ash% : D Note No : 133626 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 13 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050820C512300995
Date: 23/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	496.36		3144	1560555.84
		Evacuation Charge:				24818.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	43183.32
		Surface Trnsportation Charges:			61	30277.96
		RE Cess:20% on Basic ROM Notified Price			20%	312111.17
		PE Cess:5% on Basic ROM Notified Price			5%	78027.79
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3226.34
		NMET:			2%	64.53
		DMFT:			30%	967.90
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	496.36
		PWD Road:(For Bengal Field)			@Rs.1/MT	496.36
Total Value of Goods :						2054225.57
Discount (if any):						
SGST:						2.5% 51355.64
CGST:						2.5% 51355.64
IGST:						0.00
Compensation cess:						400 198544.00
Total Value of Goods With Tax :						2355480.85
Less: Under Loading:						0.00 0.00
Total Payable Amt:						2355480.85
TCS:						0.00 0.00
Net Payable Amt:						2355480.85
Net Payable Amt in Words: Rupees Twenty-Three Lakh Fifty-Five Thousand Four Hundred Eighty And Paise Eighty-Five Only						

Grade: 6550 Load Date: 19/12/2019 RR No : 161002988 Lifted Qty : 496.36
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 132060 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 7 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050720C512300994
Date: 23/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	837.6		3144	2633414.40
		Evacuation Charge:				41880.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	72871.20
		Surface Trnsportation Charges:			29	24290.40
		RE Cess:20% on Basic ROM Notified Price			20%	526682.88
		PE Cess:5% on Basic ROM Notified Price			5%	131670.72
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5444.40
		NMET:			2%	108.89
		DMFT:			30%	1633.32
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	837.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	837.60
Total Value of Goods :						3439671.41
Discount (if any):						
SGST:						2.5% 85991.79
CGST:						2.5% 85991.79
IGST:						0.00
Compensation cess:						400 335040.00
Total Value of Goods With Tax :						3946694.99
Less: Under Loading:						5.87 3280.21
Total Payable Amt:						3943414.78
TCS:						0.00 0.00
Net Payable Amt:						3943414.78
Net Payable Amt in Words:						Rupees Thirty-Nine Lakh Forty-Three Thousand Four Hundred Fourteen And Paise Seventy-Eight Only

Grade: 6550 Load Date: 19/12/2019 RR No : 161002987 Lifted Qty : 837.6
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 5.87
Ash% : D Note No : 132324 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 13 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 020520C542300993
Date: 20/12/2019

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2253.4		2737	6167555.80
		Evacuation Charge:				112670.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	196045.80
		Surface Trnsportation Charges:			61	137457.40
		RE Cess:20% on Basic ROM Notified Price			20%	1233511.16
		PE Cess:5% on Basic ROM Notified Price			5%	308377.79
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12393.70
		NMET:			2%	247.87
		DMFT:			30%	3718.11
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2253.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	2253.40
Total Value of Goods :						8176484.43
Discount (if any):						
SGST:						2.5% 204412.11
CGST:						2.5% 204412.11
IGST:						0.00
Compensation cess:						400 901360.00
Total Value of Goods With Tax :						9486668.65
Less: Under Loading:						15.30 8549.79
Total Payable Amt:						9478118.86
TCS:						0.00 0.00
Net Payable Amt:						9478118.86
Net Payable Amt in Words: Rupees Ninety-Four Lakh Seventy-Eight Thousand One Hundred Eighteen And Paise Eighty-Six Only						

Grade: 5950 Load Date: 18/12/2019 RR No : 161002984 Lifted Qty : 2253.4
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 15.30
Ash% : D Note No : 134396 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 32 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050320C532300992
Date: 20/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1712.1		2317	3966935.70
		Evacuation Charge:				85605.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	148952.70
		Surface Trnsportation Charges:			61	104438.10
		RE Cess:20% on Basic ROM Notified Price			20%	793387.14
		PE Cess:5% on Basic ROM Notified Price			5%	198346.79
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9416.55
		NMET:			2%	188.33
		DMFT:			30%	2824.97
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1712.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	1712.10
Total Value of Goods :						5313519.48
Discount (if any):						
SGST:						2.5% 132837.99
CGST:						2.5% 132837.99
IGST:						0.00
Compensation cess:						400 684840.00
Total Value of Goods With Tax :						6264035.46
Less: Under Loading:						0.10 55.88
Total Payable Amt:						6263979.58
TCS:						0.00 0.00
Net Payable Amt:						6263979.58
Net Payable Amt in Words: Rupees Sixty-Two Lakh Sixty-Three Thousand Nine Hundred Seventy-Nine And Paise Fifty-Eight Only						

Grade: 5650 Load Date: 18/12/2019 RR No : 161002985 Lifted Qty : 1712.1
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 0.10
Ash% : D Note No : 129738 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 23 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050120C532300991
Date: 20/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	215.4		3000	646200.00
		Evacuation Charge:				10770.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	18739.80
		Surface Trnsportation Charges:			29	6246.60
		RE Cess:20% on Basic ROM Notified Price			20%	129240.00
		PE Cess:5% on Basic ROM Notified Price			5%	32310.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1400.10
		NMET:			2%	28.00
		DMFT:			30%	420.03
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	215.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	215.40
Total Value of Goods :						845785.33
Discount (if any):						
SGST:						2.5% 21144.63
CGST:						2.5% 21144.63
IGST:						0.00
Compensation cess:						400 86160.00
Total Value of Goods With Tax :						974234.59
Less: Under Loading:						0.40 223.52
Total Payable Amt:						974011.07
TCS:						0.00 0.00
Net Payable Amt:						974011.07
Net Payable Amt in Words:						Rupees Nine Lakh Seventy-Four Thousand Eleven And Paise Seven Only

Grade: 6250 Load Date: 18/12/2019 RR No : 161002986 Lifted Qty : 215.4
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 0.40
Ash% : D Note No : 129668 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 3 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 020520C542300990
Date: 20/12/2019

Detail of Consignee [Shipped to]

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

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

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

TAMIL NADU

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2125.51		2737	5817520.87
		Evacuation Charge:				106275.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	184919.37
		Surface Transportation Charges:			61	129656.11
		RE Cess:20% on Basic ROM Notified Price			20%	1163504.17
		PE Cess:5% on Basic ROM Notified Price			5%	290876.04
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11690.31
		NMET:			2%	233.81
		DMFT:			30%	3507.09
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2125.51
		PWD Road:(For Bengal Field)			@Rs.1/MT	2125.51
Total Value of Goods :						7712434.29
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8948260.00
Less: Under Loading:						13.72
Total Payable Amt:						8936775.54
TCS:						0.00
Net Payable Amt:						8936775.54
Net Payable Amt in Words: Rupees Eighty-Nine Lakh Thirty-Six Thousand Seven Hundred Seventy-Five And Paise Fifty-Four Only						

Grade: 5950 Load Date: 17/12/2019 RR No : 162002397 Lifted Qty : 2125.51
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 13.72
Ash% : D Note No : 134395 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 33 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050320C532300989
Date: 20/12/2019

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

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

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

TAMIL NADU

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1570.39		2317	3638593.63
		Evacuation Charge:				78519.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	136623.93
		Surface Transportation Charges:			61	95793.79
		RE Cess:20% on Basic ROM Notified Price			20%	727718.73
		PE Cess:5% on Basic ROM Notified Price			5%	181929.68
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8637.15
		NMET:			2%	172.74
		DMFT:			30%	2591.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1570.39
		PWD Road:(For Bengal Field)			@Rs.1/MT	1570.39
Total Value of Goods :						4873721.08
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5745563.13
Less: Under Loading:						0.20
Total Payable Amt:						5745395.72
TCS:						0.00
Net Payable Amt:						5745395.72
Net Payable Amt in Words: Rupees Fifty-Seven Lakh Forty-Five Thousand Three Hundred Ninety-Five And Paise Seventy-Two Only						

Grade: 5650 Load Date: 17/12/2019 RR No : 162002395 Lifted Qty : 1570.39
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 0.20
Ash% : D Note No : 129737 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 22 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050120C532300988
Date: 20/12/2019

Detail of Consignee [Shipped to]

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

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

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	201.44		3000	604320.00
		Evacuation Charge:				10072.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	17525.28
		Surface Trnsportation Charges:			29	5841.76
		RE Cess:20% on Basic ROM Notified Price			20%	120864.00
		PE Cess:5% on Basic ROM Notified Price			5%	30216.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1309.36
		NMET:			2%	26.19
		DMFT:			30%	392.81
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	201.44
		PWD Road:(For Bengal Field)			@Rs.1/MT	201.44
Total Value of Goods :						790970.28
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						911094.79
Less: Under Loading:						0.00
Total Payable Amt:						911094.79
TCS:						0.00
Net Payable Amt:						911094.79
Net Payable Amt in Words:						Rupees Nine Lakh Eleven Thousand Ninety-Four And Paise Seventy-Nine Only

Grade: 6250 Load Date: 17/12/2019 RR No : 162002396 Lifted Qty : 201.44
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129667 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 3 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 020520C542300987
Date: 19/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1838.53		2737	5032056.61
		Evacuation Charge:				91926.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	159952.11
		Surface Trnsportation Charges:			61	112150.33
		RE Cess:20% on Basic ROM Notified Price			20%	1006411.32
		PE Cess:5% on Basic ROM Notified Price			5%	251602.83
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10111.92
		NMET:			2%	202.24
		DMFT:			30%	3033.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1838.53
		PWD Road:(For Bengal Field)			@Rs.1/MT	1838.53
Total Value of Goods :						6671124.50
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7740092.73
Less: Under Loading:						9.57
Total Payable Amt:						7716685.75
TCS:						0.00
Net Payable Amt:						7716685.75
Net Payable Amt in Words: Rupees Seventy-Seven Lakh Sixteen Thousand Six Hundred Eighty-Five And Paise Seventy-Five Only						

Grade: 5950 Load Date: 16/12/2019 RR No : 142000165 Lifted Qty : 1838.53
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 9.57
Ash% : D Note No : 134394 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 27 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050320C532300986
Date: 19/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1429.43		2317	3311989.31
		Evacuation Charge:				71471.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	124360.41
		Surface Trnsportation Charges:			61	87195.23
		RE Cess:20% on Basic ROM Notified Price			20%	662397.86
		PE Cess:5% on Basic ROM Notified Price			5%	165599.47
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7861.87
		NMET:			2%	157.24
		DMFT:			30%	2358.56
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1429.43
		PWD Road:(For Bengal Field)			@Rs.1/MT	1429.43
Total Value of Goods :						4436250.31
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5229834.83
Less: Under Loading:						0.00
Total Payable Amt:						5229834.83
TCS:						0.00
Net Payable Amt:						5229834.83
Net Payable Amt in Words: Rupees Fifty-Two Lakh Twenty-Nine Thousand Eight Hundred Thirty-Four And Paise Eighty-Three Only						

Grade: 5650 Load Date: 16/12/2019 RR No : 162002393 Lifted Qty : 1429.43
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129736 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050120C532300985
Date: 19/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	357.3		3000	1071900.00
		Evacuation Charge:				17865.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	31085.10
		Surface Trnsportation Charges:			29	10361.70
		RE Cess:20% on Basic ROM Notified Price			20%	214380.00
		PE Cess:5% on Basic ROM Notified Price			5%	53595.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2322.45
		NMET:			2%	46.45
		DMFT:			30%	696.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	357.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	357.30
Total Value of Goods :						1402967.04
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						1616035.39
Less: Under Loading:						0.00
Total Payable Amt:						1616035.39
TCS:						0.00
Net Payable Amt:						1616035.39
Net Payable Amt in Words:						Rupees Sixteen Lakh Sixteen Thousand Thirty-Five And Paise Thirty-Nine Only

Grade: 6250 Load Date: 16/12/2019 RR No : 162002392 Lifted Qty : 357.3
Size of Coal: ROM(-100) Despatch Date : RR Date : 17/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129666 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 5 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050420C532300984
Date: 19/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	415.69		3000	1247070.00
		Evacuation Charge:				20784.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	36165.03
		Surface Trnsportation Charges:			61	25357.09
		RE Cess:20% on Basic ROM Notified Price			20%	249414.00
		PE Cess:5% on Basic ROM Notified Price			5%	62353.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2701.99
		NMET:			2%	54.04
		DMFT:			30%	810.60
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	415.69
		PWD Road:(For Bengal Field)			@Rs.1/MT	415.69
Total Value of Goods :						1645542.13
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						82277.11
Compensation cess:						166276.00
Total Value of Goods With Tax :						1894095.24
Less: Under Loading:						6848.44
Total Payable Amt:						1887246.80
TCS:						0.00
Net Payable Amt:						1887246.80
Net Payable Amt in Words: Rupees Eighteen Lakh Eighty-Seven Thousand Two Hundred Forty-Six And Paise Eighty Only						

Grade: 6250 Load Date: 16/12/2019 RR No : 162002394 Lifted Qty : 415.69
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 2.80
Ash% : D Note No : 143153 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 6 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050220C532300983
Date: 19/12/2019

Consignee Name: DURGAPUR STEEL PLANT (DSP)
Address: SAIL, Central Coal Supply Organization, Saraidhella 828127
State Name: WEST BENGAL
Unique ID: 820828
GSTIN: 19AAACS7062F6Z6
State Code: 19

Consignee Name: DURGAPUR STEEL PLANT (DSP)
Address: SAIL, Central Coal Supply Organization, Saraidhella 828127
State Name: WEST BENGAL
Unique ID: 820828
GSTIN: 19AAACS7062F6Z6
State Code: 19

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	810.97		3144	2549689.68
		Evacuation Charge:				40548.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	70554.39
		Surface Trnsportation Charges:			61	49469.17
		RE Cess:20% on Basic ROM Notified Price			20%	509937.94
		PE Cess:5% on Basic ROM Notified Price			5%	127484.48
		Bazar Fees:(Only Mugma area)				
		Royalty:				5271.31
		NMET:			2%	105.43
		DMFT:			30%	1581.39
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	810.97
		PWD Road:(For Bengal Field)			@Rs.1/MT	810.97
Total Value of Goods :						3356264.23
Discount (if any):						
SGST:						2.5% 83906.61
CGST:						2.5% 83906.61
IGST:						0.00
Compensation cess:						400 324388.00
Total Value of Goods With Tax :						3848465.45
Less: Under Loading:						5.03 1140.80
Total Payable Amt:						3847324.65
TCS:						0.00 0.00
Net Payable Amt:						3847324.65
Net Payable Amt in Words: Rupees Thirty-Eight Lakh Forty-Seven Thousand Three Hundred Twenty-Four And Paise Sixty-Five Only						

Grade: 6550 Load Date: 15/12/2019 RR No : 141000228 Lifted Qty : 810.97
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 5.03
Ash% : D Note No : 133624 Weighment : Siding :
Seam : KENDA (R-VI) No Of Box : 12 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050520C522300982
Date: 19/12/2019

Consignee Name: DURGAPUR STEEL PLANT (DSP)
Address: SAIL, Central Coal Supply Organization, Saraidhella 828127
State Name: WEST BENGAL
Unique ID: 820828
GSTIN: 19AAACS7062F6Z6
State Code: 19

Consignee Name: DURGAPUR STEEL PLANT (DSP)
Address: SAIL, Central Coal Supply Organization, Saraidhella 828127
State Name: WEST BENGAL
Unique ID: 820828
GSTIN: 19AAACS7062F6Z6
State Code: 19

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	409.1		3144	1286210.40
		Evacuation Charge:				20455.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	35591.70
		Surface Trnsportation Charges:			29	11863.90
		RE Cess:20% on Basic ROM Notified Price			20%	257242.08
		PE Cess:5% on Basic ROM Notified Price			5%	64310.52
		Bazar Fees:(Only Mugma area)				
		Royalty:				2659.15
		NMET:			2%	53.18
		DMFT:			30%	797.75
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	409.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	409.10
Total Value of Goods :						1680001.88
Discount (if any):						
SGST:						42000.05
CGST:						42000.05
IGST:						0.00
Compensation cess:						163640.00
Total Value of Goods With Tax :						1927641.98
Less: Under Loading:						0.00
Total Payable Amt:						1927641.98
TCS:						0.00
Net Payable Amt:						1927641.98
Net Payable Amt in Words: Rupees Nineteen Lakh Twenty-Seven Thousand Six Hundred Forty-One And Paise Ninety-Eight Only						

Grade: 6550 Load Date: 15/12/2019 RR No : 161002981 Lifted Qty : 409.1
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 132569 Weighment : Siding :
Seam : KAJORA (R-IX) No Of Box : 6 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050620C542300981
Date: 19/12/2019

Consignee Name: DURGAPUR STEEL PLANT (DSP)
Address: SAIL, Central Coal Supply Organization, Saraidhella 828127
State Name: WEST BENGAL
Unique ID: 820828
GSTIN: 19AAACS7062F6Z6
State Code: 19

Consignee Name: DURGAPUR STEEL PLANT (DSP)
Address: SAIL, Central Coal Supply Organization, Saraidhella 828127
State Name: WEST BENGAL
Unique ID: 820828
GSTIN: 19AAACS7062F6Z6
State Code: 19

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1079.44		3000	3238320.00
		Evacuation Charge:				53972.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	93911.28
		Surface Trnsportation Charges:			29	31303.76
		RE Cess:20% on Basic ROM Notified Price			20%	647664.00
		PE Cess:5% on Basic ROM Notified Price			5%	161916.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				7016.36
		NMET:			2%	140.33
		DMFT:			30%	2104.91
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1079.44
		PWD Road:(For Bengal Field)			@Rs.1/MT	1079.44
		Total Value of Goods :				4238507.52
		Discount (if any):				
		SGST:			2.5%	105962.69
		CGST:			2.5%	105962.69
		IGST:				0.00
		Compensation cess:			400	431776.00
		Total Value of Goods With Tax :				4882208.90
		Less: Under Loading:			1.18	267.62
		Total Payable Amt:				4881941.28
		TCS:			0.00	0.00
		Net Payable Amt:				4881941.28
		Net Payable Amt in Words:				Rupees Forty-Eight Lakh Eighty-One Thousand Nine Hundred Forty-One And Paise Twenty-Eight Only

Grade: 6250 Load Date: 15/12/2019 RR No : 161002980 Lifted Qty : 1079.44
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 1.18
Ash% : D Note No : 133625 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 17 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050820C512300980
Date: 19/12/2019

Consignee Name: DURGAPUR STEEL PLANT (DSP)
Address: SAIL, Central Coal Supply Organization, Saraidhella 828127
State Name: WEST BENGAL
Unique ID: 820828
GSTIN: 19AAACS7062F6Z6
State Code: 19

Consignee Name: DURGAPUR STEEL PLANT (DSP)
Address: SAIL, Central Coal Supply Organization, Saraidhella 828127
State Name: WEST BENGAL
Unique ID: 820828
GSTIN: 19AAACS7062F6Z6
State Code: 19

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	544.61		3144	1712253.84
		Evacuation Charge:				27230.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	47381.07
		Surface Trnsportation Charges:			61	33221.21
		RE Cess:20% on Basic ROM Notified Price			20%	342450.77
		PE Cess:5% on Basic ROM Notified Price			5%	85612.69
		Bazar Fees:(Only Mugma area)				
		Royalty:				3539.97
		NMET:			2%	70.80
		DMFT:			30%	1061.99
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	544.61
		PWD Road:(For Bengal Field)			@Rs.1/MT	544.61
Total Value of Goods :						2253912.06
Discount (if any):						
SGST:						2.5% 56347.80
CGST:						2.5% 56347.80
IGST:						0.00
Compensation cess:						400 217844.00
Total Value of Goods With Tax :						2584451.66
Less: Under Loading:						10.00 2268.00
Total Payable Amt:						2582183.66
TCS:						0.00 0.00
Net Payable Amt:						2582183.66
Net Payable Amt in Words: Rupees Twenty-Five Lakh Eighty-Two Thousand One Hundred Eighty-Three And Paise Sixty-Six Only						

Grade: 6550 Load Date: 15/12/2019 RR No : 161002982 Lifted Qty : 544.61
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 10.00
Ash% : D Note No : 132059 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 8 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050720C512300979
Date: 19/12/2019

Consignee Name: DURGAPUR STEEL PLANT (DSP)
Address: SAIL, Central Coal Supply Organization, Saraidhella 828127
State Name: WEST BENGAL
Unique ID: 820828
GSTIN: 19AAACS7062F6Z6
State Code: 19

Consignee Name: DURGAPUR STEEL PLANT (DSP)
Address: SAIL, Central Coal Supply Organization, Saraidhella 828127
State Name: WEST BENGAL
Unique ID: 820828
GSTIN: 19AAACS7062F6Z6
State Code: 19

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1062.31		3144	3339902.64
		Evacuation Charge:				53115.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	92420.97
		Surface Trnsportation Charges:			29	30806.99
		RE Cess:20% on Basic ROM Notified Price			20%	667980.53
		PE Cess:5% on Basic ROM Notified Price			5%	166995.13
		Bazar Fees:(Only Mugma area)				
		Royalty:				6905.02
		NMET:			2%	138.10
		DMFT:			30%	2071.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1062.31
		PWD Road:(For Bengal Field)			@Rs.1/MT	1062.31
Total Value of Goods :						4362461.01
Discount (if any):						
SGST:						2.5% 109061.53
CGST:						2.5% 109061.53
IGST:						0.00
Compensation cess:						400 424924.00
Total Value of Goods With Tax :						5005508.07
Less: Under Loading:						0.68 154.22
Total Payable Amt:						5005353.85
TCS:						0.00 0.00
Net Payable Amt:						5005353.85
Net Payable Amt in Words: Rupees Fifty Lakh Five Thousand Three Hundred Fifty-Three And Paise Eighty-Five Only						

Grade: 6550 Load Date: 15/12/2019 RR No : 161002983 Lifted Qty : 1062.31
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 0.68
Ash% : D Note No : 132323 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 16 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 020520C542300978
Date: 18/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2200.46		2737	6022659.02
		Evacuation Charge:				110023.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	191440.02
		Surface Trnsportation Charges:			61	134228.06
		RE Cess:20% on Basic ROM Notified Price			20%	1204531.80
		PE Cess:5% on Basic ROM Notified Price			5%	301132.95
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12102.53
		NMET:			2%	242.05
		DMFT:			30%	3630.76
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2200.46
		PWD Road:(For Bengal Field)			@Rs.1/MT	2200.46
Total Value of Goods :						7984391.11
Discount (if any):						
SGST:						2.5% 199609.78
CGST:						2.5% 199609.78
IGST:						0.00
Compensation cess:						400 880184.00
Total Value of Goods With Tax :						9263794.67
Less: Under Loading:						12.10 2744.28
Total Payable Amt:						9261050.39
TCS:						0.00 0.00
Net Payable Amt:						9261050.39
Net Payable Amt in Words:						Rupees Ninety-Two Lakh Sixty-One Thousand Fifty And Paise Thirty-Nine Only

Grade: 5950 Load Date: 14/12/2019 RR No : 161002978 Lifted Qty : 2200.46
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 12.10
Ash% : D Note No : 134393 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 32 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050320C532300977
Date: 18/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1756.18		2317	4069069.06
		Evacuation Charge:				87809.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	152787.66
		Surface Trnsportation Charges:			61	107126.98
		RE Cess:20% on Basic ROM Notified Price			20%	813813.81
		PE Cess:5% on Basic ROM Notified Price			5%	203453.45
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9658.99
		NMET:			2%	193.18
		DMFT:			30%	2897.70
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1756.18
		PWD Road:(For Bengal Field)			@Rs.1/MT	1756.18
Total Value of Goods :						5450322.19
Discount (if any):						
SGST:						2.5% 136258.05
CGST:						2.5% 136258.05
IGST:						0.00
Compensation cess:						400 702472.00
Total Value of Goods With Tax :						6425310.29
Less: Under Loading:						0.00 0.00
Total Payable Amt:						6425310.29
TCS:						0.00 0.00
Net Payable Amt:						6425310.29
Net Payable Amt in Words: Rupees Sixty-Four Lakh Twenty-Five Thousand Three Hundred Ten And Paise Twenty-Nine Only						

Grade: 5650 Load Date: 14/12/2019 RR No : 161002979 Lifted Qty : 1756.18
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129735 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 24 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050120C532300976
Date: 18/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	225.79		3000	677370.00
		Evacuation Charge:				11289.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	19643.73
		Surface Trnsportation Charges:			29	6547.91
		RE Cess:20% on Basic ROM Notified Price			20%	135474.00
		PE Cess:5% on Basic ROM Notified Price			5%	33868.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1467.64
		NMET:			2%	29.35
		DMFT:			30%	440.29
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	225.79
		PWD Road:(For Bengal Field)			@Rs.1/MT	225.79
Total Value of Goods :						886582.50
Discount (if any):						
SGST:						2.5% 22164.56
CGST:						2.5% 22164.56
IGST:						0.00
Compensation ccess:						400 90316.00
Total Value of Goods With Tax :						1021227.62
Less: Under Loading:						0.00 0.00
Total Payable Amt:						1021227.62
TCS:						0.00 0.00
Net Payable Amt:						1021227.62
Net Payable Amt in Words: Rupees Ten Lakh Twenty-One Thousand Two Hundred Twenty-Seven And Paise Sixty-Two Only						

Grade: 6250 Load Date: 14/12/2019 RR No : 141000227 Lifted Qty : 225.79
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129665 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 3 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 020520C542300975
Date: 18/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1610		2737	4406570.00
		Evacuation Charge:				80500.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	140070.00
		Surface Trnsportation Charges:			61	98210.00
		RE Cess:20% on Basic ROM Notified Price			20%	881314.00
		PE Cess:5% on Basic ROM Notified Price			5%	220328.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8855.00
		NMET:			2%	177.10
		DMFT:			30%	2656.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1610.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	1610.00
Total Value of Goods :						5841901.10
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						6777996.16
Less: Under Loading:						0.00
Total Payable Amt:						6777996.16
TCS:						0.00
Net Payable Amt:						6777996.16
Net Payable Amt in Words: Rupees Sixty-Seven Lakh Seventy-Seven Thousand Nine Hundred Ninety-Six And Paise Sixteen Only						

Grade: 5950 Load Date: 13/12/2019 RR No : 162002388 Lifted Qty : 1610
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 134392 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 23 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 050320C532300974
Date: 18/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1610		2317	3730370.00
		Evacuation Charge:				80500.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	140070.00
		Surface Trnsportation Charges:			61	98210.00
		RE Cess:20% on Basic ROM Notified Price			20%	746074.00
		PE Cess:5% on Basic ROM Notified Price			5%	186518.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8855.00
		NMET:			2%	177.10
		DMFT:			30%	2656.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1610.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	1610.00
Total Value of Goods :						4996651.10
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5890483.66
Less: Under Loading:						0.00
Total Payable Amt:						5890483.66
TCS:						0.00
Net Payable Amt:						5890483.66
Net Payable Amt in Words: Rupees Fifty-Eight Lakh Ninety Thousand Four Hundred Eighty-Three And Paise Sixty-Six Only						

Grade: 5650 Load Date: 13/12/2019 RR No : 162002389 Lifted Qty : 1610
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129734 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 23 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 050120C532300973
Date: 18/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	140		3000	420000.00
		Evacuation Charge:				7000.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	12180.00
		Surface Trnsportation Charges:			29	4060.00
		RE Cess:20% on Basic ROM Notified Price			20%	84000.00
		PE Cess:5% on Basic ROM Notified Price			5%	21000.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				910.00
		NMET:			2%	18.20
		DMFT:			30%	273.00
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	140.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	140.00
Total Value of Goods :						549721.20
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						633207.26
Less: Under Loading:						0.00
Total Payable Amt:						633207.26
TCS:						0.00
Net Payable Amt:						633207.26
Net Payable Amt in Words: Rupees Six Lakh Thirty-Three Thousand Two Hundred Seven And Paise Twenty-Six Only						

Grade: 6250 Load Date: 13/12/2019 RR No : 162002391 Lifted Qty : 140
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129664 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 2 Distance : Sector : Mode: Rail

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

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Nabakajora Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050420C532300972
Date: 18/12/2019

Consignee Name: FEROZE GANDHI UNCHAHAHAR TPS(NTPC)
Address: RSM,CIL 4A,BALMIKI MARG LALBAG 226001
State Name: UTTAR PRADESH
Unique ID: 820808
GSTIN: 09AAACN0255D9ZO
State Code: 09

Consignee Name: FEROZE GANDHI UNCHAHAHAR TPS(NTPC)
Address: RSM,CIL 4A,BALMIKI MARG LALBAG 226001
State Name: UTTAR PRADESH
Unique ID: 820808
GSTIN: 09AAACN0255D9ZO
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) ----- UTAR PRADESH -----
Place of Delivery (where the same is different from the supply) -----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	350		3000	1050000.00
		Evacuation Charge:				17500.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	30450.00
		Surface Trnsportation Charges:			61	21350.00
		RE Cess:20% on Basic ROM Notified Price			20%	210000.00
		PE Cess:5% on Basic ROM Notified Price			5%	52500.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2275.00
		NMET:			2%	45.50
		DMFT:			30%	682.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	350.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	350.00
Total Value of Goods :						1385503.00
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 69275.15
Compensation ccess:						400 140000.00
Total Value of Goods With Tax :						1594778.15
Less: Under Loading:						0.00 0.00
Total Payable Amt:						1594778.15
TCS:						0.00 0.00
Net Payable Amt:						1594778.15
Net Payable Amt in Words: Rupees Fifteen Lakh Ninety-Four Thousand Seven Hundred Seventy-Eight And Paise Fifteen Only						

Grade: 6250 Load Date: 13/12/2019 RR No : 162002390 Lifted Qty : 350
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 143152 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 5 Distance : Sector : Mode: Rail

Weather the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050220C532300971
Date: 16/12/2019

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O. Nabarun
Dist Murshidabad
State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O.
Nabarun Dist Murshidabad
State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	729.76		3144	2294365.44
		Evacuation Charge:				36488.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	63489.12
		Surface Trnsportation Charges:			61	44515.36
		RE Cess:20% on Basic ROM Notified Price			20%	458873.09
		PE Cess:5% on Basic ROM Notified Price			5%	114718.27
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4743.44
		NMET:			2%	94.87
		DMFT:			30%	1423.03
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	729.76
		PWD Road:(For Bengal Field)			@Rs.1/MT	729.76
Total Value of Goods :						3020170.14
Discount (if any):						
SGST:						2.5% 75504.25
CGST:						2.5% 75504.25
IGST:						0.00
Compensation cess:						400 291904.00
Total Value of Goods With Tax :						3463082.64
Less: Under Loading:						30.70 17155.47
Total Payable Amt:						3445927.17
TCS:						0.00 0.00
Net Payable Amt:						3445927.17
Net Payable Amt in Words: Rupees Thirty-Four Lakh Forty-Five Thousand Nine Hundred Twenty-Seven And Paise Seventeen Only						

Grade: 6550 Load Date: 12/12/2019 RR No : 161002977 Lifted Qty : 729.76
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/12/2019 UnderLoading Qty : 30.70
Ash% : D Note No : 133623 Weighment : Siding :
Seam : KENDA (R-VI) No Of Box : 12 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhusudanpur Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050520C522300970
Date: 16/12/2019

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O. Nabarun
Dist Murshidabad
State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O.
Nabarun Dist Murshidabad
State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ----- WEST BENGAL -----
Place of Delivery (where the same is different from the supply) -----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	249.44		3144	784239.36
		Evacuation Charge:				12472.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	21701.28
		Surface Trnsportation Charges:			29	7233.76
		RE Cess:20% on Basic ROM Notified Price			20%	156847.87
		PE Cess:5% on Basic ROM Notified Price			5%	39211.97
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1621.36
		NMET:			2%	32.43
		DMFT:			30%	486.41
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	249.44
		PWD Road:(For Bengal Field)			@Rs.1/MT	249.44
Total Value of Goods :						1024345.32
Discount (if any):						
SGST:						2.5% 25608.63
CGST:						2.5% 25608.63
IGST:						0.00
Compensation cess:						400 99776.00
Total Value of Goods With Tax :						1175338.58
Less: Under Loading:						9.60 5364.58
Total Payable Amt:						1169974.00
TCS:						0.00 0.00
Net Payable Amt:						1169974.00
Net Payable Amt in Words:						Rupees Eleven Lakh Sixty-Nine Thousand Nine Hundred Seventy-Four Only

Grade: 6550 Load Date: 12/12/2019 RR No : 161002975 Lifted Qty : 249.44
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 9.60
Ash% : D Note No : 132568 Weighment : Siding :
Seam : KAJORA (R-IX) No Of Box : 4 Distance : Sector : Mode: Rail

Weather the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Parascole Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050620C542300969
Date: 16/12/2019

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O. Nabarun
Dist Murshidabad
State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O.
Nabarun Dist Murshidabad
State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ----- WEST BENGAL -----
Place of Delivery (where the same is different from the supply) -----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1067.47		3000	3202410.00
		Evacuation Charge:				53373.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	92869.89
		Surface Trnsportation Charges:			29	30956.63
		RE Cess:20% on Basic ROM Notified Price			20%	640482.00
		PE Cess:5% on Basic ROM Notified Price			5%	160120.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6938.56
		NMET:			2%	138.77
		DMFT:			30%	2081.57
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1067.47
		PWD Road:(For Bengal Field)			@Rs.1/MT	1067.47
Total Value of Goods :						4191506.36
Discount (if any):						
SGST:						2.5% 104787.66
CGST:						2.5% 104787.66
IGST:						0.00
Compensation cess:						400 426988.00
Total Value of Goods With Tax :						4828069.68
Less: Under Loading:						62.86 35126.80
Total Payable Amt:						4792942.88
TCS:						0.00 0.00
Net Payable Amt:						4792942.88
Net Payable Amt in Words: Rupees Forty-Seven Lakh Ninety-Two Thousand Nine Hundred Forty-Two And Paise Eighty-Eight Only						

Grade: 6250 Load Date: 12/12/2019 RR No : 161002973 Lifted Qty : 1067.47
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 62.86
Ash% : D Note No : 133622 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 17 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Central Kajora Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050820C512300968
Date: 16/12/2019

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O. Nabarun
Dist Murshidabad
State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O.
Nabarun Dist Murshidabad
State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	529.55		3144	1664905.20
		Evacuation Charge:				26477.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	46070.85
		Surface Trnsportation Charges:			61	32302.55
		RE Cess:20% on Basic ROM Notified Price			20%	332981.04
		PE Cess:5% on Basic ROM Notified Price			5%	83245.26
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3442.08
		NMET:			2%	68.84
		DMFT:			30%	1032.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	529.55
		PWD Road:(For Bengal Field)			@Rs.1/MT	529.55
Total Value of Goods :						2191585.04
Discount (if any):						
SGST:						2.5% 54789.63
CGST:						2.5% 54789.63
IGST:						0.00
Compensation cess:						400 211820.00
Total Value of Goods With Tax :						2512984.30
Less: Under Loading:						7.41 4140.78
Total Payable Amt:						2508843.52
TCS:						0.00 0.00
Net Payable Amt:						2508843.52
Net Payable Amt in Words: Rupees Twenty-Five Lakh Eight Thousand Eight Hundred Forty-Three And Paise Fifty-Two Only						

Grade: 6550 Load Date: 12/12/2019 RR No : 161002974 Lifted Qty : 529.55
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/12/2019 UnderLoading Qty : 7.41
Ash% : D Note No : 132058 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 8 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: KhasKajora Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050720C512300967
Date: 16/12/2019

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O. Nabarun
Dist Murshidabad
State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O.
Nabarun Dist Murshidabad
State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce)

WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1144.22		3144	3597427.68
		Evacuation Charge:				57211.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	99547.14
		Surface Trnsportation Charges:			29	33182.38
		RE Cess:20% on Basic ROM Notified Price			20%	719485.54
		PE Cess:5% on Basic ROM Notified Price			5%	179871.38
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7437.43
		NMET:			2%	148.75
		DMFT:			30%	2231.23
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1144.22
		PWD Road:(For Bengal Field)			@Rs.1/MT	1144.22
Total Value of Goods :						4698830.97
Discount (if any):						
SGST:						2.5% 117470.77
CGST:						2.5% 117470.77
IGST:						0.00
Compensation cess:						400 457688.00
Total Value of Goods With Tax :						5391460.51
Less: Under Loading:						16.51 9225.95
Total Payable Amt:						5382234.56
TCS:						0.00 0.00
Net Payable Amt:						5382234.56
Net Payable Amt in Words: Rupees Fifty-Three Lakh Eighty-Two Thousand Two Hundred Thirty-Four And Paise Fifty-Six Only						

Grade: 6550 Load Date: 12/12/2019 RR No : 161002976 Lifted Qty : 1144.22
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/12/2019 UnderLoading Qty : 16.51
Ash% : D Note No : 132322 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 18 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Nabakajora Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050420C532300966
Date: 12/12/2019

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ----- WEST BENGAL -----
Place of Delivery (where the same is different from the supply) -----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	504.81		3000	1514430.00
		Evacuation Charge:				25240.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	43918.47
		Surface Trnsportation Charges:			61	30793.41
		RE Cess:20% on Basic ROM Notified Price			20%	302886.00
		PE Cess:5% on Basic ROM Notified Price			5%	75721.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3281.27
		NMET:			2%	65.63
		DMFT:			30%	984.38
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	504.81
		PWD Road:(For Bengal Field)			@Rs.1/MT	504.81
Total Value of Goods :						1998330.78
Discount (if any):						
SGST:						2.5% 49958.27
CGST:						2.5% 49958.27
IGST:						0.00
Compensation cess:						400 201924.00
Total Value of Goods With Tax :						2300171.32
Less: Under Loading:						25.76 5842.37
Total Payable Amt:						2294328.95
TCS:						0.00 0.00
Net Payable Amt:						2294328.95
Net Payable Amt in Words: Rupees Twenty-Two Lakh Ninety-Four Thousand Three Hundred Twenty-Eight And Paise Ninety-Five Only						

Grade: 6250 Load Date: 10/12/2019 RR No : 161002971 Lifted Qty : 504.81
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 25.76
Ash% : D Note No : 143151 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 8 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 050320C532300965
Date: 12/12/2019

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ----- WEST BENGAL -----
Place of Delivery (where the same is different from the supply) -----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1723.85		2317	3994160.45
		Evacuation Charge:				86192.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	149974.95
		Surface Trnsportation Charges:			61	105154.85
		RE Cess:20% on Basic ROM Notified Price			20%	798832.09
		PE Cess:5% on Basic ROM Notified Price			5%	199708.02
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9481.18
		NMET:			2%	189.62
		DMFT:			30%	2844.35
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1723.85
		PWD Road:(For Bengal Field)			@Rs.1/MT	1723.85
Total Value of Goods :						5349985.71
Discount (if any):						
SGST:						2.5% 133749.64
CGST:						2.5% 133749.64
IGST:						0.00
Compensation cess:						400 689540.00
Total Value of Goods With Tax :						6307024.99
Less: Under Loading:						0.00 0.00
Total Payable Amt:						6307024.99
TCS:						0.00 0.00
Net Payable Amt:						6307024.99
Net Payable Amt in Words: Rupees Sixty-Three Lakh Seven Thousand Twenty-Four And Paise Ninety-Nine Only						

Grade: 5650 Load Date: 10/12/2019 RR No : 161002969 Lifted Qty : 1723.85
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129733 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 24 Distance : Sector : Mode: Rail

Weather the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050120C532300964
Date: 12/12/2019

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ----- WEST BENGAL -----
Place of Delivery (where the same is different from the supply) -----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	390.51		3000	1171530.00
		Evacuation Charge:				19525.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	33974.37
		Surface Trnsportation Charges:			29	11324.79
		RE Cess:20% on Basic ROM Notified Price			20%	234306.00
		PE Cess:5% on Basic ROM Notified Price			5%	58576.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2538.32
		NMET:			2%	50.77
		DMFT:			30%	761.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	390.51
		PWD Road:(For Bengal Field)			@Rs.1/MT	390.51
Total Value of Goods :						1533368.77
Discount (if any):						
SGST:						2.5% 38334.22
CGST:						2.5% 38334.22
IGST:						0.00
Compensation cess:						400 156204.00
Total Value of Goods With Tax :						1766241.21
Less: Under Loading:						5.70 1292.76
Total Payable Amt:						1764948.45
TCS:						0.00 0.00
Net Payable Amt:						1764948.45
Net Payable Amt in Words: Rupees Seventeen Lakh Sixty-Four Thousand Nine Hundred Forty-Eight And Paise Forty-Five Only						

Grade: 6250 Load Date: 10/12/2019 RR No : 161002972 Lifted Qty : 390.51
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 5.70
Ash% : D Note No : 129663 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 6 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 020520C542300963
Date: 12/12/2019

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) WEST BENGAL
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1264.01		2737	3459595.37
		Evacuation Charge:				63200.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	109968.87
		Surface Trnsportation Charges:			61	77104.61
		RE Cess:20% on Basic ROM Notified Price			20%	691919.07
		PE Cess:5% on Basic ROM Notified Price			5%	172979.77
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6952.06
		NMET:			2%	139.04
		DMFT:			30%	2085.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1264.01
		PWD Road:(For Bengal Field)			@Rs.1/MT	1264.01
Total Value of Goods :						4586472.93
Discount (if any):						
SGST:						2.5% 114661.82
CGST:						2.5% 114661.82
IGST:						0.00
Compensation ccess:						400 505604.00
Total Value of Goods With Tax :						5321400.57
Less: Under Loading:						9.56 2168.21
Total Payable Amt:						5319232.36
TCS:						0.00 0.00
Net Payable Amt:						5319232.36
Net Payable Amt in Words: Rupees Fifty-Three Lakh Nineteen Thousand Two Hundred Thirty-Two And Paise Thirty-Six Only						

Grade: 5950 Load Date: 10/12/2019 RR No : 161002970 Lifted Qty : 1264.01
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 9.56
Ash% : D Note No : 134391 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 19 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050220C532300962
Date: 12/12/2019

Consignee Name: BHILAI STEEL PLANT
Address: BHILLAI STEEL PLANT 828127

Consignee Name: BHILAI STEEL PLANT
Address: BHILLAI STEEL PLANT 828127

State Name: CHHATTISGARH
Unique ID: 820840
GSTIN: 22AAACS7062F1ZO
State Code: 22

State Name: CHHATTISGARH
Unique ID: 820840
GSTIN: 22AAACS7062F1ZO
State Code: 22

Place of Supply with name of state(in case of inter state Trade or commerce) CHHATTISGARH
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	976.7		3144	3070744.80
		Evacuation Charge:				48835.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	84972.90
		Surface Trnsportation Charges:			61	59578.70
		RE Cess:20% on Basic ROM Notified Price			20%	614148.96
		PE Cess:5% on Basic ROM Notified Price			5%	153537.24
		Bazar Fees:(Only Mugma area)				
		Royalty:				6348.55
		NMET:			2%	126.97
		DMFT:			30%	1904.57
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	976.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	976.70
Total Value of Goods :						4042151.09
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						390680.00
Total Value of Goods With Tax :						4634938.64
Less: Under Loading:						12.88
Total Payable Amt:						4614140.02
TCS:						0.00
Net Payable Amt:						4614140.02
Net Payable Amt in Words: Rupees Forty-Six Lakh Fourteen Thousand One Hundred Forty And Paise Two Only						

Grade: 6550 Load Date: 09/12/2019 RR No : 162002384 Lifted Qty : 976.7
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 12.88
Ash% : D Note No : 133621 Weighment : Siding :
Seam : KENDA (R-VI) No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhusudanpur Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050520C522300961
Date: 12/12/2019

Consignee Name: BHILAI STEEL PLANT
Address: BHILLAI STEEL PLANT 828127

Consignee Name: BHILAI STEEL PLANT
Address: BHILLAI STEEL PLANT 828127

State Name: CHHATTISGARH
Unique ID: 820840
GSTIN: 22AAACS7062F1ZO
State Code: 22

State Name: CHHATTISGARH
Unique ID: 820840
GSTIN: 22AAACS7062F1ZO
State Code: 22

Place of Supply with name of state(in case of inter state Trade or commerce) CHHATTISGARH
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	329.16		3144	1034879.04
		Evacuation Charge:				16458.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	28636.92
		Surface Trnsportation Charges:			29	9545.64
		RE Cess:20% on Basic ROM Notified Price			20%	206975.81
		PE Cess:5% on Basic ROM Notified Price			5%	51743.95
		Bazar Fees:(Only Mugma area)				
		Royalty:				2139.54
		NMET:			2%	42.79
		DMFT:			30%	641.86
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	329.16
		PWD Road:(For Bengal Field)			@Rs.1/MT	329.16
Total Value of Goods :						1351721.87
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 67586.09
Compensation cess:						400 131664.00
Total Value of Goods With Tax :						1550971.96
Less: Under Loading:						0.00 0.00
Total Payable Amt:						1550971.96
TCS:						0.00 0.00
Net Payable Amt:						1550971.96
Net Payable Amt in Words: Rupees Fifteen Lakh Fifty Thousand Nine Hundred Seventy-One And Paise Ninety-Six Only						

Grade: 6550 Load Date: 09/12/2019 RR No : 162002385 Lifted Qty : 329.16
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 132567 Weighment : Siding :
Seam : KAJORA (R-IX) No Of Box : 5 Distance : Sector : Mode: Rail

Weather the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Parascole Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050620C542300960
Date: 12/12/2019

Consignee Name: BHILAI STEEL PLANT
Address: BHILLAI STEEL PLANT 828127

Consignee Name: BHILAI STEEL PLANT
Address: BHILLAI STEEL PLANT 828127

State Name: CHHATTISGARH
Unique ID: 820840
GSTIN: 22AAACS7062F1ZO
State Code: 22

State Name: CHHATTISGARH
Unique ID: 820840
GSTIN: 22AAACS7062F1ZO
State Code: 22

Place of Supply with name of state(in case of inter state Trade or commerce) CHHATTISGARH
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1197.98		3000	3593940.00
		Evacuation Charge:				59899.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	104224.26
		Surface Trnsportation Charges:			29	34741.42
		RE Cess:20% on Basic ROM Notified Price			20%	718788.00
		PE Cess:5% on Basic ROM Notified Price			5%	179697.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				7786.87
		NMET:			2%	155.74
		DMFT:			30%	2336.06
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1197.98
		PWD Road:(For Bengal Field)			@Rs.1/MT	1197.98
Total Value of Goods :						4703964.31
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5418354.53
Less: Under Loading:						0.00
Total Payable Amt:						5418354.53
TCS:						0.00
Net Payable Amt:						5418354.53
Net Payable Amt in Words: Rupees Fifty-Four Lakh Eighteen Thousand Three Hundred Fifty-Four And Paise Fifty-Three Only						

Grade: 6250 Load Date: 09/12/2019 RR No : 162002383 Lifted Qty : 1197.98
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 133620 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 18 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Central Kajora Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050820C512300959
Date: 12/12/2019

Consignee Name: BHILAI STEEL PLANT
Address: BHILLAI STEEL PLANT 828127

Consignee Name: BHILAI STEEL PLANT
Address: BHILLAI STEEL PLANT 828127

State Name: CHHATTISGARH
Unique ID: 820840
GSTIN: 22AAACS7062F1ZO
State Code: 22

State Name: CHHATTISGARH
Unique ID: 820840
GSTIN: 22AAACS7062F1ZO
State Code: 22

Place of Supply with name of state(in case of inter state Trade or commerce) CHHATTISGARH

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	604.81		3144	1901522.64
		Evacuation Charge:				30240.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	52618.47
		Surface Trnsportation Charges:			61	36893.41
		RE Cess:20% on Basic ROM Notified Price			20%	380304.53
		PE Cess:5% on Basic ROM Notified Price			5%	95076.13
		Bazar Fees:(Only Mugma area)				
		Royalty:				3931.27
		NMET:			2%	78.63
		DMFT:			30%	1179.38
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	604.81
		PWD Road:(For Bengal Field)			@Rs.1/MT	604.81
Total Value of Goods :						2503054.58
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2870131.31
Less: Under Loading:						0.00
Total Payable Amt:						2870131.31
TCS:						0.00
Net Payable Amt:						2870131.31
Net Payable Amt in Words: Rupees Twenty-Eight Lakh Seventy Thousand One Hundred Thirty-One And Paise Thirty-One Only						

Grade: 6550 Load Date: 09/12/2019 RR No : 162002386 Lifted Qty : 604.81
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 132057 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 9 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: KhasKajora Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050720C512300958
Date: 12/12/2019

Consignee Name: BHILAI STEEL PLANT
Address: BHILLAI STEEL PLANT 828127

Consignee Name: BHILAI STEEL PLANT
Address: BHILLAI STEEL PLANT 828127

State Name: CHHATTISGARH
Unique ID: 820840
GSTIN: 22AAACS7062F1ZO
State Code: 22

State Name: CHHATTISGARH
Unique ID: 820840
GSTIN: 22AAACS7062F1ZO
State Code: 22

Place of Supply with name of state(in case of inter state Trade or commerce) CHHATTISGARH
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	779.24		3144	2449930.56
		Evacuation Charge:				38962.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	67793.88
		Surface Trnsportation Charges:			29	22597.96
		RE Cess:20% on Basic ROM Notified Price			20%	489986.11
		PE Cess:5% on Basic ROM Notified Price			5%	122496.53
		Bazar Fees:(Only Mugma area)				
		Royalty:				5065.06
		NMET:			2%	101.30
		DMFT:			30%	1519.52
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	779.24
		PWD Road:(For Bengal Field)			@Rs.1/MT	779.24
Total Value of Goods :						3200011.40
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3671707.97
Less: Under Loading:						0.00
Total Payable Amt:						3671707.97
TCS:						0.00
Net Payable Amt:						3671707.97
Net Payable Amt in Words: Rupees Thirty-Six Lakh Seventy-One Thousand Seven Hundred Seven And Paise Ninety-Seven Only						

Grade: 6550 Load Date: 09/12/2019 RR No : 162002387 Lifted Qty : 779.24
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 132320 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 12 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050220C532300957
Date: 10/12/2019

Consignee Name: NTPC Simadhari
Address: PO-Simadhari DIST VISAKAPATNAMANDHARA PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2ZW
State Code: 37

Consignee Name: NTPC Simadhari
Address: PO-Simadhari DIST VISAKAPATNAMANDHARA PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2ZW
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	619.67		3144	1948242.48
		Evacuation Charge:				30983.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	53911.29
		Surface Trnsportation Charges:			61	37799.87
		RE Cess:20% on Basic ROM Notified Price			20%	389648.50
		PE Cess:5% on Basic ROM Notified Price			5%	97412.12
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4027.86
		NMET:			2%	80.56
		DMFT:			30%	1208.36
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	619.67
		PWD Road:(For Bengal Field)			@Rs.1/MT	619.67
Total Value of Goods :						2564553.88
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						247868.00
Total Value of Goods With Tax :						2940649.57
Less: Under Loading:						5.60
Total Payable Amt:						2930269.02
TCS:						0.00
Net Payable Amt:						2930269.02
Net Payable Amt in Words: Rupees Twenty-Nine Lakh Thirty Thousand Two Hundred Sixty-Nine And Paise Two Only						

Grade: 6550 Load Date: 06/12/2019 RR No : 172000619 Lifted Qty : 619.67
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 5.60
Ash% : D Note No : 133619 Weighment : Siding :
Seam : KENDA (R-VI) No Of Box : 9 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Parascole Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050620C542300956
Date: 10/12/2019

Consignee Name: NTPC Simadhari
Address: PO-Simadhari DIST VISAKAPATNAMANDHARA PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2ZW
State Code: 37

Consignee Name: NTPC Simadhari
Address: PO-Simadhari DIST VISAKAPATNAMANDHARA PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2ZW
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1265.1		3000	3795300.00
		Evacuation Charge:				63255.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	110063.70
		Surface Trnsportation Charges:			29	36687.90
		RE Cess:20% on Basic ROM Notified Price			20%	759060.00
		PE Cess:5% on Basic ROM Notified Price			5%	189765.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8223.15
		NMET:			2%	164.46
		DMFT:			30%	2466.95
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1265.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	1265.10
Total Value of Goods :						4967516.36
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						248375.82
Compensation cess:						506040.00
Total Value of Goods With Tax :						5721932.18
Less: Under Loading:						28546.52
Total Payable Amt:						5693385.66
TCS:						0.00
Net Payable Amt:						5693385.66
Net Payable Amt in Words: Rupees Fifty-Six Lakh Ninety-Three Thousand Three Hundred Eighty-Five And Paise Sixty-Six Only						

Grade: 6250 Load Date: 06/12/2019 RR No : 172000620 Lifted Qty : 1265.1
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 15.40
Ash% : D Note No : 133618 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 18 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhusudanpur Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050520C522300955
Date: 10/12/2019

Detail of Consignee [Shipped to]

Consignee Name: NTPC Simadhari
Address: PO-Simadhari DIST VISAKAPATNAMANDHARA PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2ZW
State Code: 37

Consignee Name: NTPC Simadhari
Address: PO-Simadhari DIST VISAKAPATNAMANDHARA PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2ZW
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce)

PO-SIMHADRI ,ANDHRA PRADESH

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	422.4		3144	1328025.60
		Evacuation Charge:				21120.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	36748.80
		Surface Trnsportation Charges:			29	12249.60
		RE Cess:20% on Basic ROM Notified Price			20%	265605.12
		PE Cess:5% on Basic ROM Notified Price			5%	66401.28
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2745.60
		NMET:			2%	54.91
		DMFT:			30%	823.68
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	422.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	422.40
Total Value of Goods :						1734619.39
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						86730.97
Compensation ccess:						168960.00
Total Value of Goods With Tax :						1990310.36
Less: Under Loading:						3521.97
Total Payable Amt:						1986788.39
TCS:						0.00
Net Payable Amt:						1986788.39
Net Payable Amt in Words: Rupees Nineteen Lakh Eighty-Six Thousand Seven Hundred Eighty-Eight And Paise Thirty-Nine Only						

Grade: 6550 Load Date: 06/12/2019 RR No : 172000618 Lifted Qty : 422.4
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 1.90
Ash% : D Note No : 132566 Weighment : Siding :
Seam : KAJORA (R-IX) No Of Box : 6 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: KhasKajora Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050720C512300954
Date: 10/12/2019

Consignee Name: NTPC Simadhari
Address: PO-Simadhari DIST VISAKAPATNAMANDHARA PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2ZW
State Code: 37

Consignee Name: NTPC Simadhari
Address: PO-Simadhari DIST VISAKAPATNAMANDHARA PRADESH 531020
State Name: ANDHRA PRADESH
Unique ID: 821020
GSTIN: 37AAACN0255D2ZW
State Code: 37

Place of Supply with name of state(in case of inter state Trade or commerce) PO-SIMHADRI ,ANDHRA PRADESH

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1646		3144	5175024.00
		Evacuation Charge:				82300.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	143202.00
		Surface Trnsportation Charges:			29	47734.00
		RE Cess:20% on Basic ROM Notified Price			20%	1035004.80
		PE Cess:5% on Basic ROM Notified Price			5%	258751.20
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10699.00
		NMET:			2%	213.98
		DMFT:			30%	3209.70
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1646.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	1646.00
Total Value of Goods :						6759430.68
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7755802.21
Less: Under Loading:						35.50
Total Payable Amt:						65805.29
TCS:						0.00
Net Payable Amt:						7689996.92
Net Payable Amt in Words: Rupees Seventy-Six Lakh Eighty-Nine Thousand Nine Hundred Ninety-Six And Paise						Ninety-Two Only

Grade: 6550 Load Date: 06/12/2019 RR No : 172000617 Lifted Qty : 1646
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 35.50
Ash% : D Note No : 132319 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 24 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 020520C542300953
Date: 10/12/2019

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1783.72		2737	4882041.64
		Evacuation Charge:				89186.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	155183.64
		Surface Trnsportation Charges:			61	108806.92
		RE Cess:20% on Basic ROM Notified Price			20%	976408.33
		PE Cess:5% on Basic ROM Notified Price			5%	244102.08
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9810.46
		NMET:			2%	196.21
		DMFT:			30%	2943.14
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1783.72
		PWD Road:(For Bengal Field)			@Rs.1/MT	1783.72
Total Value of Goods :						6472245.86
Discount (if any):						
SGST:						2.5% 161806.15
CGST:						2.5% 161806.15
IGST:						0.00
Compensation cess:						400 713488.00
Total Value of Goods With Tax :						7509346.16
Less: Under Loading:						3.80 861.84
Total Payable Amt:						7508484.32
TCS:						0.00 0.00
Net Payable Amt:						7508484.32
Net Payable Amt in Words: Rupees Seventy-Five Lakh Eight Thousand Four Hundred Eighty-Four And Paise Thirty-Two Only						

Grade: 5950 Load Date: 05/12/2019 RR No : 161002968 Lifted Qty : 1783.72
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/12/2019 UnderLoading Qty : 3.80
Ash% : D Note No : 134390 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 27 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050320C532300952
Date: 10/12/2019

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) WEST BENGAL
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1857.44		2317	4303688.48
		Evacuation Charge:				92872.00
		Wagon Loading Charge:			87	161597.28
		Weighment/Seizing Charge:			61	113303.84
		Surface Trnsportation Charges:			20%	860737.70
		RE Cess:20% on Basic ROM Notified Price			5%	215184.42
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				10215.92
		Royalty:			2%	204.32
		NMET:			30%	3064.78
		DMFT:				
		Silo Loding Charge:			@Rs.1/MT	1857.44
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1857.44
		PWD Road:(For Bengal Field)				
Total Value of Goods :						5764583.62
Discount (if any):						
SGST:						2.5% 144114.59
CGST:						2.5% 144114.59
IGST:						0.00
Compensation cess:						400 742976.00
Total Value of Goods With Tax :						6795788.80
Less: Under Loading:						13.48 3057.26
Total Payable Amt:						6792731.54
TCS:						0.00 0.00
Net Payable Amt:						6792731.54
Net Payable Amt in Words: Rupees Sixty-Seven Lakh Ninety-Two Thousand Seven Hundred Thirty-One And Paise Fifty-Four Only						

Grade: 5650 Load Date: 05/12/2019 RR No : 161002967 Lifted Qty : 1857.44
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 13.48
Ash% : D Note No : 129732 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 28 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050120C532300951
Date: 10/12/2019

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

Consignee Name: DURGAPUR TPS(DVC)
Address: DTPS Durgapur=7 Burdwan 713207

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820819
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ----- WEST BENGAL -----
Place of Delivery (where the same is different from the supply) -----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	193.94		3000	581820.00
		Evacuation Charge:				9697.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	16872.78
		Surface Trnsportation Charges:			29	5624.26
		RE Cess:20% on Basic ROM Notified Price			20%	116364.00
		PE Cess:5% on Basic ROM Notified Price			5%	29091.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1260.61
		NMET:			2%	25.21
		DMFT:			30%	378.18
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	193.94
		PWD Road:(For Bengal Field)			@Rs.1/MT	193.94
Total Value of Goods :						761520.92
Discount (if any):						
SGST:						2.5% 19038.02
CGST:						2.5% 19038.02
IGST:						0.00
Compensation cess:						400 77576.00
Total Value of Goods With Tax :						877172.96
Less: Under Loading:						0.00 0.00
Total Payable Amt:						877172.96
TCS:						0.00 0.00
Net Payable Amt:						877172.96
Net Payable Amt in Words: Rupees Eight Lakh Seventy-Seven Thousand One Hundred Seventy-Two And Paise Ninety-Six Only						

Grade: 6250 Load Date: 05/12/2019 RR No : 161002966 Lifted Qty : 193.94
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129662 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 3 Distance : Sector : Mode: Rail

Weather the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 020520C542300950
Date: 07/12/2019

Consignee Name: BAKRESWAR TPS(PDCL)
Address: P.O. Bakreswar T.P.P 731104

Consignee Name: BAKRESWAR TPS(PDCL)
Address: P.O. Bakreswar T.P.P 731104

State Name: WEST BENGAL
Unique ID: 820811
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820811
GSTIN: 19AABCT3027C1ZQ
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ----- WEST BENGAL -----
Place of Delivery (where the same is different from the supply) -----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1460.18		2737	3996512.66
		Evacuation Charge:				73009.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	127035.66
		Surface Trnsportation Charges:			61	89070.98
		RE Cess:20% on Basic ROM Notified Price			20%	799302.53
		PE Cess:5% on Basic ROM Notified Price			5%	199825.63
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8030.99
		NMET:			2%	160.62
		DMFT:			30%	2409.30
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1460.18
		PWD Road:(For Bengal Field)			@Rs.1/MT	1460.18
Total Value of Goods :						5298277.73
Discount (if any):						
SGST:						2.5% 132456.94
CGST:						2.5% 132456.94
IGST:						0.00
Compensation cess:						400 584072.00
Total Value of Goods With Tax :						6147263.61
Less: Under Loading:						15.16 3438.29
Total Payable Amt:						6143825.32
TCS:						0.00 0.00
Net Payable Amt:						6143825.32
Net Payable Amt in Words: Rupees Sixty-One Lakh Forty-Three Thousand Eight Hundred Twenty-Five And Paise Thirty-Two Only						

Grade: 5950 Load Date: 04/12/2019 RR No : 161002362 Lifted Qty : 1460.18
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/12/2019 UnderLoading Qty : 15.16
Ash% : D Note No : 134389 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 23 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050320C532300949
Date: 07/12/2019

Consignee Name: BAKRESWAR TPS(PDCL)
Address: P.O. Bakreswar T.P.P 731104

Consignee Name: BAKRESWAR TPS(PDCL)
Address: P.O. Bakreswar T.P.P 731104

State Name: WEST BENGAL
Unique ID: 820811
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820811
GSTIN: 19AABCT3027C1ZQ
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ----- WEST BENGAL -----
Place of Delivery (where the same is different from the supply) -----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1836.33		2317	4254776.61
		Evacuation Charge:				91816.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	159760.71
		Surface Trnsportation Charges:			61	112016.13
		RE Cess:20% on Basic ROM Notified Price			20%	850955.32
		PE Cess:5% on Basic ROM Notified Price			5%	212738.83
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10099.82
		NMET:			2%	202.00
		DMFT:			30%	3029.95
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1836.33
		PWD Road:(For Bengal Field)			@Rs.1/MT	1836.33
Total Value of Goods :						5699068.53
Discount (if any):						
SGST:						2.5% 142476.71
CGST:						2.5% 142476.71
IGST:						0.00
Compensation cess:						400 734532.00
Total Value of Goods With Tax :						6718553.95
Less: Under Loading:						0.00 0.00
Total Payable Amt:						6718553.95
TCS:						0.00 0.00
Net Payable Amt:						6718553.95
Net Payable Amt in Words: Rupees Sixty-Seven Lakh Eighteen Thousand Five Hundred Fifty-Three And Paise Ninety-Five Only						

Grade: 5650 Load Date: 04/12/2019 RR No : 161002963 Lifted Qty : 1836.33
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129731 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 27 Distance : Sector : Mode: Rail

Weather the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050120C532300948
Date: 07/12/2019

Consignee Name: BAKRESWAR TPS(PDCL)
Address: P.O. Bakreswar T.P.P 731104

Consignee Name: BAKRESWAR TPS(PDCL)
Address: P.O. Bakreswar T.P.P 731104

State Name: WEST BENGAL
Unique ID: 820811
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820811
GSTIN: 19AABCT3027C1ZQ
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ----- WEST BENGAL -----
Place of Delivery (where the same is different from the supply) -----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	255.96		3000	767880.00
		Evacuation Charge:				12798.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	22268.52
		Surface Trnsportation Charges:			29	7422.84
		RE Cess:20% on Basic ROM Notified Price			20%	153576.00
		PE Cess:5% on Basic ROM Notified Price			5%	38394.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1663.74
		NMET:			2%	33.27
		DMFT:			30%	499.12
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	255.96
		PWD Road:(For Bengal Field)			@Rs.1/MT	255.96
Total Value of Goods :						1005047.41
Discount (if any):						
SGST:						25126.19
CGST:						25126.19
IGST:						0.00
Compensation cess:						102384.00
Total Value of Goods With Tax :						1157683.79
Less: Under Loading:						0.00
Total Payable Amt:						1157683.79
TCS:						0.00
Net Payable Amt:						1157683.79
Net Payable Amt in Words: Rupees Eleven Lakh Fifty-Seven Thousand Six Hundred Eighty-Three And Paise Seventy-Nine Only						

Grade: 6250 Load Date: 04/12/2019 RR No : 161002964 Lifted Qty : 255.96
Size of Coal: ROM(-100) Despatch Date : 05/12/2019 RR Date : 05/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129661 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 4 Distance : Sector : Mode: Rail

Weather the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Nabakajora Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050420C532300947
Date: 07/12/2019

Consignee Name: BAKRESWAR TPS(PDCL)
Address: P.O. Bakreswar T.P.P 731104

Consignee Name: BAKRESWAR TPS(PDCL)
Address: P.O. Bakreswar T.P.P 731104

State Name: WEST BENGAL
Unique ID: 820811
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820811
GSTIN: 19AABCT3027C1ZQ
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ----- WEST BENGAL -----
Place of Delivery (where the same is different from the supply) -----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	189.57		3000	568710.00
		Evacuation Charge:				9478.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	16492.59
		Surface Trnsportation Charges:			61	11563.77
		RE Cess:20% on Basic ROM Notified Price			20%	113742.00
		PE Cess:5% on Basic ROM Notified Price			5%	28435.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1232.21
		NMET:			2%	24.64
		DMFT:			30%	369.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	189.57
		PWD Road:(For Bengal Field)			@Rs.1/MT	189.57
Total Value of Goods :						750428.01
Discount (if any):						
SGST:						2.5% 18760.70
CGST:						2.5% 18760.70
IGST:						0.00
Compensation cess:						400 75828.00
Total Value of Goods With Tax :						863777.41
Less: Under Loading:						0.00 0.00
Total Payable Amt:						863777.41
TCS:						0.00 0.00
Net Payable Amt:						863777.41
Net Payable Amt in Words: Rupees Eight Lakh Sixty-Three Thousand Seven Hundred Seventy-Seven And Paise Forty-One Only						

Grade: 6250 Load Date: 04/12/2019 RR No : 161002965 Lifted Qty : 189.57
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 143150 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 3 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad OCP
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 020520C542300946
Date: 06/12/2019

Consignee Name: BAKRESWAR TPS(PDCL)
Address: P.O. Bakreswar T.P.P 731104

Consignee Name: BAKRESWAR TPS(PDCL)
Address: P.O. Bakreswar T.P.P 731104

State Name: WEST BENGAL
Unique ID: 820811
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820811
GSTIN: 19AABCT3027C1ZQ
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ----- WEST BENGAL -----
Place of Delivery (where the same is different from the supply) -----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1515.33		2737	4147458.21
		Evacuation Charge:				75766.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	131833.71
		Surface Trnsportation Charges:			61	92435.13
		RE Cess:20% on Basic ROM Notified Price			20%	829491.64
		PE Cess:5% on Basic ROM Notified Price			5%	207372.91
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8334.32
		NMET:			2%	166.69
		DMFT:			30%	2500.30
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1515.33
		PWD Road:(For Bengal Field)			@Rs.1/MT	1515.33
Total Value of Goods :						5498390.07
Discount (if any):						
SGST:						2.5% 137459.75
CGST:						2.5% 137459.75
IGST:						0.00
Compensation cess:						400 606132.00
Total Value of Goods With Tax :						6379441.57
Less: Under Loading:						4.84 1097.71
Total Payable Amt:						6378343.86
TCS:						0.00 0.00
Net Payable Amt:						6378343.86
Net Payable Amt in Words: Rupees Sixty-Three Lakh Seventy-Eight Thousand Three Hundred Forty-Three And Paise Eighty-Six Only						

Grade: 5950 Load Date: 02/12/2019 RR No : 161002960 Lifted Qty : 1515.33
Size of Coal: ROM(-100) Despatch Date : 03/12/2019 RR Date : 03/12/2019 UnderLoading Qty : 4.84
Ash% : D Note No : 134388 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 23 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050320C532300945
Date: 06/12/2019

Consignee Name: BAKRESWAR TPS(PDCL)
Address: P.O. Bakreswar T.P.P 731104

Consignee Name: BAKRESWAR TPS(PDCL)
Address: P.O. Bakreswar T.P.P 731104

State Name: WEST BENGAL
Unique ID: 820811
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820811
GSTIN: 19AABCT3027C1ZQ
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1369.51		2317	3173154.67
		Evacuation Charge:				68475.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	119147.37
		Surface Trnsportation Charges:			61	83540.11
		RE Cess:20% on Basic ROM Notified Price			20%	634630.93
		PE Cess:5% on Basic ROM Notified Price			5%	158657.73
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7532.31
		NMET:			2%	150.65
		DMFT:			30%	2259.69
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1369.51
		PWD Road:(For Bengal Field)			@Rs.1/MT	1369.51
Total Value of Goods :						4250287.98
Discount (if any):						
SGST:						2.5% 106257.20
CGST:						2.5% 106257.20
IGST:						0.00
Compensation cess:						400 547804.00
Total Value of Goods With Tax :						5010606.38
Less: Under Loading:						7.70 1746.36
Total Payable Amt:						5008860.02
TCS:						0.00 0.00
Net Payable Amt:						5008860.02
Net Payable Amt in Words:						Rupees Fifty Lakh Eight Thousand Eight Hundred Sixty And Paise Two Only

Grade: 5650 Load Date: 02/12/2019 RR No : 161002959 Lifted Qty : 1369.51
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/12/2019 UnderLoading Qty : 7.70
Ash% : D Note No : 129730 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 20 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhabpur Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050120C532300944
Date: 06/12/2019

Consignee Name: BAKRESWAR TPS(PDCL)
Address: P.O. Bakreswar T.P.P 731104

Consignee Name: BAKRESWAR TPS(PDCL)
Address: P.O. Bakreswar T.P.P 731104

State Name: WEST BENGAL
Unique ID: 820811
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820811
GSTIN: 19AABCT3027C1ZQ
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) WEST BENGAL
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	357.08		3000	1071240.00
		Evacuation Charge:				17854.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	31065.96
		Surface Trnsportation Charges:			29	10355.32
		RE Cess:20% on Basic ROM Notified Price			20%	214248.00
		PE Cess:5% on Basic ROM Notified Price			5%	53562.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2321.02
		NMET:			2%	46.42
		DMFT:			30%	696.31
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	357.08
		PWD Road:(For Bengal Field)			@Rs.1/MT	357.08
Total Value of Goods :						1402103.19
Discount (if any):						
SGST:						2.5% 35052.58
CGST:						2.5% 35052.58
IGST:						0.00
Compensation cess:						400 142832.00
Total Value of Goods With Tax :						1615040.35
Less: Under Loading:						2.30 521.64
Total Payable Amt:						1614518.71
TCS:						0.00 0.00
Net Payable Amt:						1614518.71
Net Payable Amt in Words: Rupees Sixteen Lakh Fourteen Thousand Five Hundred Eighteen And Paise Seventy-One Only						

Grade: 6250 Load Date: 02/12/2019 RR No : 161002961 Lifted Qty : 357.08
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/12/2019 UnderLoading Qty : 2.30
Ash% : D Note No : 129660 Weighment : Siding :
Seam : SONACHORA (R - VIII B) No Of Box : 5 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Madhusudanpur Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050520C522300943
Date: 05/12/2019

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce)

TAMIL NADU

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	280.8		3144	882835.20
		Evacuation Charge:				14040.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	24429.60
		Surface Trnsportation Charges:			29	8143.20
		RE Cess:20% on Basic ROM Notified Price			20%	176567.04
		PE Cess:5% on Basic ROM Notified Price			5%	44141.76
		Bazar Fees:(Only Mugma area)				
		Royalty:				1825.20
		NMET:			2%	36.50
		DMFT:			30%	547.56
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	280.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	280.80
Total Value of Goods :						1153127.66
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						112320.00
Total Value of Goods With Tax :						1323104.04
Less: Under Loading:						2.00
Total Payable Amt:						1320889.16
TCS:						0.00
Net Payable Amt:						1320889.16
Net Payable Amt in Words: Rupees Thirteen Lakh Twenty Thousand Eight Hundred Eighty-Nine And Paise Sixteen Only						

Grade: 6550 Load Date: 02/12/2019 RR No : 162002380 Lifted Qty : 280.8
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/12/2019 UnderLoading Qty : 2.00
Ash% : D Note No : 132565 Weighment : Siding :
Seam : KAJORA (R-IX) No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: KhasKajora Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050720C512300942
Date: 05/12/2019

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce)

TAMIL NADU

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1052.7		3144	3309688.80
		Evacuation Charge:				52635.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	91584.90
		Surface Trnsportation Charges:			29	30528.30
		RE Cess:20% on Basic ROM Notified Price			20%	661937.76
		PE Cess:5% on Basic ROM Notified Price			5%	165484.44
		Bazar Fees:(Only Mugma area)				
		Royalty:				6842.55
		NMET:			2%	136.85
		DMFT:			30%	2052.77
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1052.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	1052.70
Total Value of Goods :						4322996.77
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						421080.00
Total Value of Goods With Tax :						4960226.61
Less: Under Loading:						5.40
Total Payable Amt:						5980.18
TCS:						4954246.43
Net Payable Amt:						0.00
Net Payable Amt in Words:						4954246.43
						Rupees Forty-Nine Lakh Fifty-Four Thousand Two Hundred Forty-Six And Paise Forty-Three Only

Grade: 6550 Load Date: 02/12/2019 RR No : 162002382 Lifted Qty : 1052.7
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/12/2019 UnderLoading Qty : 5.40
Ash% : D Note No : 132318 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Central Kajora Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050820C512300941
Date: 05/12/2019

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce)

TAMIL NADU

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	805.7		3144	2533120.80
		Evacuation Charge:				40285.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	70095.90
		Surface Trnsportation Charges:			61	49147.70
		RE Cess:20% on Basic ROM Notified Price			20%	506624.16
		PE Cess:5% on Basic ROM Notified Price			5%	126656.04
		Bazar Fees:(Only Mugma area)				
		Royalty:				5237.05
		NMET:			2%	104.74
		DMFT:			30%	1571.12
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	805.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	805.70
Total Value of Goods :						3334453.91
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						322280.00
Total Value of Goods With Tax :						3823456.61
Less: Under Loading:						0.20
Total Payable Amt:						221.49
TCS:						3823235.12
Net Payable Amt:						0.00
Net Payable Amt in Words:						3823235.12
						Rupees Thirty-Eight Lakh Twenty-Three Thousand Two Hundred Thirty-Five And Paise Twelve Only

Grade: 6550 Load Date: 02/12/2019 RR No : 162002381 Lifted Qty : 805.7
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/12/2019 UnderLoading Qty : 0.20
Ash% : D Note No : 132056 Weighment : Siding :
Seam : LOWER KAJORA (R-VIII) No Of Box : 11 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Jambad Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050220C532300940
Date: 05/12/2019

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce) ----- TAMIL NADU -----
Place of Delivery (where the same is different from the supply) -----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	746.4		3144	2346681.60
		Evacuation Charge:				37320.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	64936.80
		Surface Trnsportation Charges:			61	45530.40
		RE Cess:20% on Basic ROM Notified Price			20%	469336.32
		PE Cess:5% on Basic ROM Notified Price			5%	117334.08
		Bazar Fees:(Only Mugma area)				
		Royalty:				4851.60
		NMET:			2%	97.03
		DMFT:			30%	1455.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	746.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	746.40
Total Value of Goods :						3089036.11
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						154451.81
Compensation cess:						298560.00
Total Value of Goods With Tax :						3542047.92
Less: Under Loading:						26.40
Total Payable Amt:						3512811.50
TCS:						0.00
Net Payable Amt:						3512811.50
Net Payable Amt in Words: Rupees Thirty-Five Lakh Twelve Thousand Eight Hundred Eleven And Paise Fifty Only						

Grade: 6550 Load Date: 02/12/2019 RR No : 162002379 Lifted Qty : 746.4
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/12/2019 UnderLoading Qty : 26.40
Ash% : D Note No : 133617 Weighment : Siding :
Seam : KENDA (R-VI) No Of Box : 11 Distance : Sector : Mode: Rail

Weather the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: KAJORA
Colliery: Parascole Colliery
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 050620C542300939
Date: 05/12/2019

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce) TAMIL NADU
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1182.13		3000	3546390.00
		Evacuation Charge:				59106.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	102845.31
		Surface Trnsportation Charges:			29	34281.77
		RE Cess:20% on Basic ROM Notified Price			20%	709278.00
		PE Cess:5% on Basic ROM Notified Price			5%	177319.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				7683.85
		NMET:			2%	153.68
		DMFT:			30%	2305.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1182.13
		PWD Road:(For Bengal Field)			@Rs.1/MT	1182.13
Total Value of Goods :						4641728.03
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						472852.00
Total Value of Goods With Tax :						5346666.43
Less: Under Loading:						11.10
Total Payable Amt:						5334373.85
TCS:						0.00
Net Payable Amt:						5334373.85
Net Payable Amt in Words: Rupees Fifty-Three Lakh Thirty-Four Thousand Three Hundred Seventy-Three And Paise Eighty-Five Only						

Grade: 6250 Load Date: 02/12/2019 RR No : 162002378 Lifted Qty : 1182.13
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/12/2019 UnderLoading Qty : 11.10
Ash% : D Note No : 133616 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 17 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....