

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

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

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

Invoice No: 060220C522200236
Date: 16/01/2020

Consignee Name: SHRI BALAJI COAL CO
Address: 12, DAHELI SUJANPUR, KOYLA NAGARKANPUR, UP 208011
State Name: UTTAR PRADESH
Unique ID: 820972
GSTIN: 09ABAPA2002P1Z2
State Code: 09

Consignee Name: SHRI BALAJI COAL CO
Address: 12, DAHELI SUJANPUR, KOYLA NAGARKANPUR, UP 208011
State Name: UTTAR PRADESH
Unique ID: 820972
GSTIN: 09ABAPA2002P1Z2
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) HARDOI,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:	3967.8		4088	16220366.40
		Evacuation Charge:				198390.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	345198.60
		Surface Trnsportation Charges:			29	115066.20
		RE Cess:20% on Basic ROM Notified Price			20%	2380680.00
		PE Cess:5% on Basic ROM Notified Price			5%	595170.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				25790.70
		NMET:			2%	515.81
		DMFT:			30%	7737.21
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3967.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	3967.80
Total Value of Goods :						19896850.52
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						22568728.05
Less: Under Loading:						115.00
Total Payable Amt:						22352561.40
TCS:						0.40
Net Payable Amt:						22442476.40
Net Payable Amt in Words: Rupees Two Crore Twenty-Four Lakh Forty-Two Thousand Four Hundred Seventy-Six And Paise Forty Only						

Grade: 6250 Load Date: 14/01/2020 RR No : 412002922 Lifted Qty : 3967.8
Size of Coal: STM(-100MM) Despatch Date : RR Date : 15/01/2020 UnderLoading Qty : 115.00
Ash% : D Note No : 138897 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 No Of Box : 58 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: BANKOLA
Colliery: SHANKARPUR::BONBAHAL (R-
PO: VII)MILLENIUM --- SNKM Pin:
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060320C532301084
Date: 16/01/2020

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:	927.36		3000	2782080.00
		Evacuation Charge:				46368.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	80680.32
		Surface Trnsportation Charges:			29	26893.44
		RE Cess:20% on Basic ROM Notified Price			20%	556416.00
		PE Cess:5% on Basic ROM Notified Price			5%	139104.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6027.84
		NMET:			2%	120.56
		DMFT:			30%	1808.35
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	927.36
		PWD Road:(For Bengal Field)			@Rs.1/MT	927.36
Total Value of Goods :						3641353.23
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						182067.66
Compensation cess:						370944.00
Total Value of Goods With Tax :						4194364.89
Less: Under Loading:						8184.55
Total Payable Amt:						4186180.34
TCS:						0.00
Net Payable Amt:						4186180.34
Net Payable Amt in Words: Rupees Forty-One Lakh Eighty-Six Thousand One Hundred Eighty And Paise Thirty-Four Only						

Grade: 6250 Load Date: 10/01/2020 RR No : 162008175 Lifted Qty : 927.36
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 4.06
Ash% : D Note No : 138929 Weighment : Siding :
Seam : BONBAHAL (R- VII)MILLE 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: BANKOLA
Colliery: SHANKARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060320C522301083
Date: 16/01/2020

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:	679.46		3000	2038380.00
		Evacuation Charge:				33973.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	59113.02
		Surface Trnsportation Charges:			61	41447.06
		RE Cess:20% on Basic ROM Notified Price			20%	407676.00
		PE Cess:5% on Basic ROM Notified Price			5%	101919.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4416.49
		NMET:			2%	88.33
		DMFT:			30%	1324.95
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	679.46
		PWD Road:(For Bengal Field)			@Rs.1/MT	679.46
Total Value of Goods :						2689696.77
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3095965.61
Less: Under Loading:						2.78
Total Payable Amt:						3090361.41
TCS:						0.00
Net Payable Amt:						3090361.41
Net Payable Amt in Words: Rupees Thirty Lakh Ninety Thousand Three Hundred Sixty-One And Paise Forty-One Only						

Grade: 6250 Load Date: 10/01/2020 RR No : 162008175 Lifted Qty : 679.46
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 2.78
Ash% : D Note No : 138929 Weighment : Siding :
Seam : BONBAHAL (R- VII) 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)

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

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

Invoice No: 060220C522301082
Date: 16/01/2020

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:	2287.05		3000	6861150.00
		Evacuation Charge:				114352.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	198973.35
		Surface Trnsportation Charges:			29	66324.45
		RE Cess:20% on Basic ROM Notified Price			20%	1372230.00
		PE Cess:5% on Basic ROM Notified Price			5%	343057.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14865.83
		NMET:			2%	297.32
		DMFT:			30%	4459.75
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2287.05
		PWD Road:(For Bengal Field)			@Rs.1/MT	2287.05
Total Value of Goods :						8980284.80
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						10344119.04
Less: Under Loading:						12.27
Total Payable Amt:						24735.09
TCS:						0.00
Net Payable Amt:						10319383.95
Net Payable Amt in Words: Rupees One Crore Three Lakh Nineteen Thousand Three Hundred Eighty-Three And Paise Ninety-Five Only						

Grade: 6250 Load Date: 10/01/2020 RR No : 162008176 Lifted Qty : 2287.05
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 12.27
Ash% : D Note No : 138895 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 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)

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

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

Invoice No: 060220C522301081
Date: 16/01/2020

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:	4082		3000	12246000.00
		Evacuation Charge:				204100.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	355134.00
		Surface Trnsportation Charges:			29	118378.00
		RE Cess:20% on Basic ROM Notified Price			20%	2449200.00
		PE Cess:5% on Basic ROM Notified Price			5%	612300.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				26533.00
		NMET:			2%	530.66
		DMFT:			30%	7959.90
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4082.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	4082.00
Total Value of Goods :						16028299.56
Discount (if any):						
SGST:						2.5% 400707.49
CGST:						2.5% 400707.49
IGST:						0.00
Compensation cess:						400 1632800.00
Total Value of Goods With Tax :						18462514.54
Less: Under Loading:						36.60 8300.88
Total Payable Amt:						18454213.66
TCS:						0.00 0.00
Net Payable Amt:						18454213.66
Net Payable Amt in Words: Rupees One Crore Eighty-Four Lakh Fifty-Four Thousand Two Hundred Thirteen And Paise Sixty-Six Only						

Grade: 6250 Load Date: 12/01/2020 RR No : 161002413 Lifted Qty : 4082
Size of Coal: ROM(-100) Despatch Date : 13/01/2020 RR Date : 13/01/2020 UnderLoading Qty : 36.60
Ash% : D Note No : 138896 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060120C512200235
Date: 15/01/2020

Consignee Name: SHREE BALAJI TRADING CO
Address: CART SARAI ROAD,UPPER BAZAR, RANCHI

Consignee Name: SHREE BALAJI TRADING CO
Address: CART SARAI ROAD,UPPER BAZAR, RANCHI

State Name: JHARKHAND
Unique ID: 821068
GSTIN: 20ACEPG3991L1ZM
State Code: 20

State Name: JHARKHAND
Unique ID: 821068
GSTIN: 20ACEPG3991L1ZM
State Code: 20

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1165.55		5228	6093495.40
		Evacuation Charge:				58277.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	101402.85
		Surface Trnsportation Charges:			29	33800.95
		RE Cess:20% on Basic ROM Notified Price			20%	699330.00
		PE Cess:5% on Basic ROM Notified Price			5%	174832.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				7576.08
		NMET:			2%	151.52
		DMFT:			30%	2272.82
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1165.55
		PWD Road:(For Bengal Field)			@Rs.1/MT	1165.55
Total Value of Goods :						7173470.72
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8078348.26
Less: Under Loading:						4.93
Total Payable Amt:						8073554.82
TCS:						1.00
Net Payable Amt:						8153538.82
Net Payable Amt in Words: Rupees Eighty-One Lakh Fifty-Three Thousand Five Hundred Thirty-Eight And Paise Eighty-Two Only						

Grade: 6250 Load Date: 12/01/2020 RR No : 412002919 Lifted Qty : 1165.55
Size of Coal: STM(-100MM) Despatch Date : RR Date : 13/01/2020 UnderLoading Qty : 4.93
Ash% : D Note No : 144514 Weighment : Siding :
Seam : BANKOLA (R-VII) 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: BANKOLA
Colliery: TILABONI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060720C512200234
Date: 15/01/2020

Consignee Name: SHREE BALAJI TRADING CO
Address: CART SARAI ROAD,UPPER BAZAR, RANCHI

Consignee Name: SHREE BALAJI TRADING CO
Address: CART SARAI ROAD,UPPER BAZAR, RANCHI

State Name: JHARKHAND
Unique ID: 821068
GSTIN: 20ACEPG3991L1ZM
State Code: 20

State Name: JHARKHAND
Unique ID: 821068
GSTIN: 20ACEPG3991L1ZM
State Code: 20

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	722.28		5228	3776079.84
		Evacuation Charge:				36114.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	62838.36
		Surface Trnsportation Charges:			61	44059.08
		RE Cess:20% on Basic ROM Notified Price			20%	433368.00
		PE Cess:5% on Basic ROM Notified Price			5%	108342.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				4694.82
		NMET:			2%	93.90
		DMFT:			30%	1408.45
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	722.28
		PWD Road:(For Bengal Field)			@Rs.1/MT	722.28
Total Value of Goods :						4468443.01
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						223422.15
						400
Total Value of Goods With Tax :						5030585.16
Less: Under Loading:						0.80
Total Payable Amt:						777.84
TCS:						5029807.32
						1.00
Net Payable Amt:						49808.00
Net Payable Amt in Words: Rupees Fifty Lakh Seventy-Nine Thousand Six Hundred Fifteen And Paise Thirty-Two Only						5079615.32

Grade: 6250 Load Date: 12/01/2020 RR No : 412002920 Lifted Qty : 722.28
Size of Coal: STM(-100MM) Despatch Date : RR Date : 13/01/2020 UnderLoading Qty : 0.80
Ash% : D Note No : 138848 Weighment : Siding :
Seam : R - V I I A 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)

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! Original for Recipient !
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! Triplicate for supplier !
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GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: BANKOLA
Colliery: KUMARDIHI (A) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060520C522200233
Date: 15/01/2020

Consignee Name: SHREE BALAJI TRADING CO
Address: CART SARAI ROAD,UPPER BAZAR, RANCHI

Consignee Name: SHREE BALAJI TRADING CO
Address: CART SARAI ROAD,UPPER BAZAR, RANCHI

State Name: JHARKHAND
Unique ID: 821068
GSTIN: 20ACEPG3991L1ZM
State Code: 20

State Name: JHARKHAND
Unique ID: 821068
GSTIN: 20ACEPG3991L1ZM
State Code: 20

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	388.01		5228	2028516.28
		Evacuation Charge:				19400.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	33756.87
		Surface Trnsportation Charges:			61	23668.61
		RE Cess:20% on Basic ROM Notified Price			20%	232806.00
		PE Cess:5% on Basic ROM Notified Price			5%	58201.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				2522.07
		NMET:			2%	50.44
		DMFT:			30%	756.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	388.01
		PWD Road:(For Bengal Field)			@Rs.1/MT	388.01
Total Value of Goods :						2400454.91
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2702438.66
Less: Under Loading:						1.93
Total Payable Amt:						1876.54
TCS:						2700562.12
Net Payable Amt:						1.00
Net Payable Amt in Words:						26757.00
						2727319.12
						Rupees Twenty-Seven Lakh Twenty-Seven Thousand Three Hundred Nineteen And Paise Twelve Only

Grade: 6250 Load Date: 12/01/2020 RR No : 412002921 Lifted Qty : 388.01
Size of Coal: STM(-100MM) Despatch Date : RR Date : 13/01/2020 UnderLoading Qty : 1.93
Ash% : D Note No : 138958 Weighment : Siding :
Seam : R-VIIA (LOCAL BONBAI 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 !
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GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: BANKOLA
Colliery: KHANDRA::JAMBAD (R V-III)NKG ---- KNDNK Pin:
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060620C532200232
Date: 15/01/2020

Detail of Consignee [Shipped to]

Consignee Name: SHREE BALAJI TRADING CO
Address: CART SARAI ROAD,UPPER BAZAR, RANCHI

Consignee Name: SHREE BALAJI TRADING CO
Address: CART SARAI ROAD,UPPER BAZAR, RANCHI

State Name: JHARKHAND
Unique ID: 821068
GSTIN: 20ACEPG3991L1ZM
State Code: 20

State Name: JHARKHAND
Unique ID: 821068
GSTIN: 20ACEPG3991L1ZM
State Code: 20

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	127.4		5228	666047.20
		Evacuation Charge:				6370.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	11083.80
		Surface Trnsportation Charges:			61	7771.40
		RE Cess:20% on Basic ROM Notified Price			20%	76440.00
		PE Cess:5% on Basic ROM Notified Price			5%	19110.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				828.10
		NMET:			2%	16.56
		DMFT:			30%	248.43
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	127.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	127.40
Total Value of Goods :						788170.29
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						887323.80
Less: Under Loading:						4.60
Total Payable Amt:						882851.22
TCS:						1.00
Net Payable Amt:						891636.22
Net Payable Amt in Words: Rupees Eight Lakh Ninety-One Thousand Six Hundred Thirty-Six And Paise Twenty-Two Only						

Grade: 6250 Load Date: 12/01/2020 RR No : 412002918 Lifted Qty : 127.4
Size of Coal: STM(-100MM) Despatch Date : RR Date : 13/01/2020 UnderLoading Qty : 4.60
Ash% : D Note No : 144709 Weighment : Siding :
Seam : JAMBAD (R V-III)NKG 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: BANKOLA
Colliery: KUMARDIHI (B) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060420C532301080
Date: 15/01/2020

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:	1107.45		3000	3322350.00
		Evacuation Charge:				55372.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	96348.15
		Surface Trnsportation Charges:			61	67554.45
		RE Cess:20% on Basic ROM Notified Price			20%	664470.00
		PE Cess:5% on Basic ROM Notified Price			5%	166117.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7198.43
		NMET:			2%	143.97
		DMFT:			30%	2159.53
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1107.45
		PWD Road:(For Bengal Field)			@Rs.1/MT	1107.45
Total Value of Goods :						4383929.43
Discount (if any):						
SGST:						2.5% 109598.24
CGST:						2.5% 109598.24
IGST:						0.00
Compensation cess:						400 442980.00
Total Value of Goods With Tax :						5046105.91
Less: Under Loading:						1.55 866.16
Total Payable Amt:						5045239.75
TCS:						0.00 0.00
Net Payable Amt:						5045239.75
Net Payable Amt in Words: Rupees Fifty Lakh Forty-Five Thousand Two Hundred Thirty-Nine And Paise Seventy-Five Only						

Grade: 6250 Load Date: 12/01/2020 RR No : 161011298 Lifted Qty : 1107.45
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/01/2020 UnderLoading Qty : 1.55
Ash% : D Note No : 144572 Weighment : Siding :
Seam : R - V No Of Box : 15 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060420C532301079
Date: 15/01/2020

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:	942.05		3000	2826150.00
		Evacuation Charge:				47102.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	81958.35
		Surface Trnsportation Charges:			61	57465.05
		RE Cess:20% on Basic ROM Notified Price			20%	565230.00
		PE Cess:5% on Basic ROM Notified Price			5%	141307.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6123.33
		NMET:			2%	122.47
		DMFT:			30%	1837.00
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	942.05
		PWD Road:(For Bengal Field)			@Rs.1/MT	942.05
Total Value of Goods :						3729180.30
Discount (if any):						
SGST:						2.5% 93229.51
CGST:						2.5% 93229.51
IGST:						0.00
Compensation cess:						400 376820.00
Total Value of Goods With Tax :						4292459.32
Less: Under Loading:						0.00 0.00
Total Payable Amt:						4292459.32
TCS:						0.00 0.00
Net Payable Amt:						4292459.32
Net Payable Amt in Words: Rupees Forty-Two Lakh Ninety-Two Thousand Four Hundred Fifty-Nine And Paise Thirty-Two Only						

Grade: 6250 Load Date: 12/01/2020 RR No : 161011293 Lifted Qty : 942.05
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 144571 Weighment : Siding :
Seam : R - V No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 060420C532301078
Date: 15/01/2020

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:	933.96		3000	2801880.00
		Evacuation Charge:				46698.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	81254.52
		Surface Trnsportation Charges:			61	56971.56
		RE Cess:20% on Basic ROM Notified Price			20%	560376.00
		PE Cess:5% on Basic ROM Notified Price			5%	140094.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6070.74
		NMET:			2%	121.41
		DMFT:			30%	1821.22
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	933.96
		PWD Road:(For Bengal Field)			@Rs.1/MT	933.96
Total Value of Goods :						3697155.37
Discount (if any):						
SGST:						2.5% 92428.88
CGST:						2.5% 92428.88
IGST:						0.00
Compensation cess:						400 373584.00
Total Value of Goods With Tax :						4255597.13
Less: Under Loading:						0.00 0.00
Total Payable Amt:						4255597.13
TCS:						0.00 0.00
Net Payable Amt:						4255597.13
Net Payable Amt in Words: Rupees Forty-Two Lakh Fifty-Five Thousand Five Hundred Ninety-Seven And Paise Thirteen Only						

Grade: 6250 Load Date: 11/01/2020 RR No : 161011286 Lifted Qty : 933.96
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 144570 Weighment : Siding :
Seam : R - V No Of Box : 15 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060620C522200231
Date: 15/01/2020

Consignee Name: SHREE BALAJI TRADING CO
Address: CART SARAI ROAD,UPPER BAZAR, RANCHI

Consignee Name: SHREE BALAJI TRADING CO
Address: CART SARAI ROAD,UPPER BAZAR, RANCHI

State Name: JHARKHAND
Unique ID: 821068
GSTIN: 20ACEPG3991L1ZM
State Code: 20

State Name: JHARKHAND
Unique ID: 821068
GSTIN: 20ACEPG3991L1ZM
State Code: 20

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	196.6		5228	1027824.80
		Evacuation Charge:				9830.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	17104.20
		Surface Trnsportation Charges:			29	5701.40
		RE Cess:20% on Basic ROM Notified Price			20%	117960.00
		PE Cess:5% on Basic ROM Notified Price			5%	29490.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				1277.90
		NMET:			2%	25.56
		DMFT:			30%	383.37
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	196.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	196.60
Total Value of Goods :						1209990.43
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						1362620.95
Less: Under Loading:						1.60
Total Payable Amt:						1361065.27
TCS:						1.00
Net Payable Amt:						1374556.27
Net Payable Amt in Words: Rupees Thirteen Lakh Seventy-Four Thousand Five Hundred Fifty-Six And Paise Twenty-Seven Only						

Grade: 6250 Load Date: 12/01/2020 RR No : 412002918 Lifted Qty : 196.6
Size of Coal: STM(-100MM) Despatch Date : RR Date : 13/01/2020 UnderLoading Qty : 1.60
Ash% : D Note No : 144709 Weighment : Siding :
Seam : JAMBAD (R V-III)VKUNIT 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: BANKOLA
Colliery: SHANKARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060320C522200230
Date: 15/01/2020

Consignee Name: SHREE BALAJI TRADING CO
Address: CART SARAI ROAD,UPPER BAZAR, RANCHI

Consignee Name: SHREE BALAJI TRADING CO
Address: CART SARAI ROAD,UPPER BAZAR, RANCHI

State Name: JHARKHAND
Unique ID: 821068
GSTIN: 20ACEPG3991L1ZM
State Code: 20

State Name: JHARKHAND
Unique ID: 821068
GSTIN: 20ACEPG3991L1ZM
State Code: 20

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	596.2		5228	3116933.60
		Evacuation Charge:				29810.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	51869.40
		Surface Trnsportation Charges:			61	36368.20
		RE Cess:20% on Basic ROM Notified Price			20%	357720.00
		PE Cess:5% on Basic ROM Notified Price			5%	89430.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				3875.30
		NMET:			2%	77.51
		DMFT:			30%	1162.59
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	596.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	596.20
Total Value of Goods :						3688439.00
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4152453.95
Less: Under Loading:						2.40
Total Payable Amt:						4150120.43
TCS:						1.00
Net Payable Amt:						4191233.43
Net Payable Amt in Words: Rupees Forty-One Lakh Ninety-One Thousand Two Hundred Thirty-Three And Paise Forty-Three Only						

Grade: 6250 Load Date: 12/01/2020 RR No : 412002917 Lifted Qty : 596.2
Size of Coal: STM(-100MM) Despatch Date : RR Date : 13/01/2020 UnderLoading Qty : 2.40
Ash% : D Note No : 138930 Weighment : Siding :
Seam : BONBAHAL (R- VII) No Of Box : 9 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: BANKOLA
Colliery: SHANKARPUR::BONBAHAL (R-
PO: VII)MILLENIUM --- SNKM Pin:
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060320C532200229
Date: 15/01/2020

Consignee Name: SHREE BALAJI TRADING CO
Address: CART SARAI ROAD,UPPER BAZAR, RANCHI

Consignee Name: SHREE BALAJI TRADING CO
Address: CART SARAI ROAD,UPPER BAZAR, RANCHI

State Name: JHARKHAND
Unique ID: 821068
GSTIN: 20ACEPG3991L1ZM
State Code: 20

State Name: JHARKHAND
Unique ID: 821068
GSTIN: 20ACEPG3991L1ZM
State Code: 20

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	637.68		5228	3333791.04
		Evacuation Charge:				31884.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	55478.16
		Surface Trnsportation Charges:			29	18492.72
		RE Cess:20% on Basic ROM Notified Price			20%	382608.00
		PE Cess:5% on Basic ROM Notified Price			5%	95652.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				4144.92
		NMET:			2%	82.90
		DMFT:			30%	1243.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	637.68
		PWD Road:(For Bengal Field)			@Rs.1/MT	637.68
Total Value of Goods :						3924652.58
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						196232.63
Compensation cess:						255072.00
Total Value of Goods With Tax :						4419717.21
Less: Under Loading:						2722.44
Total Payable Amt:						4416994.77
TCS:						43760.00
Net Payable Amt:						4460754.77
Net Payable Amt in Words: Rupees Forty-Four Lakh Sixty Thousand Seven Hundred Fifty-Four And Paise Seventy-Seven Only						

Grade: 6250 Load Date: 12/01/2020 RR No : 412002917 Lifted Qty : 637.68
Size of Coal: STM(-100MM) Despatch Date : RR Date : 13/01/2020 UnderLoading Qty : 2.80
Ash% : D Note No : 138930 Weighment : Siding :
Seam : BONBAHAL (R- VII)MILLE 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: BANKOLA
Colliery: KUMARDIHI (B) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060420C532301077
Date: 15/01/2020

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:	521.72		3000	1565160.00
		Evacuation Charge:				26086.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	45389.64
		Surface Trnsportation Charges:			61	31824.92
		RE Cess:20% on Basic ROM Notified Price			20%	313032.00
		PE Cess:5% on Basic ROM Notified Price			5%	78258.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3391.18
		NMET:			2%	67.82
		DMFT:			30%	1017.35
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	521.72
		PWD Road:(For Bengal Field)			@Rs.1/MT	521.72
Total Value of Goods :						2065270.35
Discount (if any):						
SGST:						2.5% 51631.76
CGST:						2.5% 51631.76
IGST:						0.00
Compensation ccess:						400 208688.00
Total Value of Goods With Tax :						2377221.87
Less: Under Loading:						0.00 0.00
Total Payable Amt:						2377221.87
TCS:						0.00 0.00
Net Payable Amt:						2377221.87
Net Payable Amt in Words: Rupees Twenty-Three Lakh Seventy-Seven Thousand Two Hundred Twenty-One And Paise Eighty-Seven Only						

Grade: 6250 Load Date: 10/01/2020 RR No : 161011277 Lifted Qty : 521.72
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 144569 Weighment : Siding :
Seam : R - V 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: BANKOLA
Colliery: SHANKARPUR::BONBAHAL (R-
VII)MILLENIUM --- SNKM Pin:
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060320C532200228
Date: 14/01/2020

Consignee Name: UTILITY BRIQUETTES PRIVATE LIMITED
Address: 133/125, TRANSPORT NAGAR,KANPURKANPUR 208014
State Name: UTTAR PRADESH
Unique ID: 821016
GSTIN: 09AAACU2738C1ZJ
State Code: 09

Consignee Name: UTILITY BRIQUETTES PRIVATE LIMITED
Address: 133/125, TRANSPORT NAGAR,KANPURKANPUR 208014
State Name: UTTAR PRADESH
Unique ID: 821016
GSTIN: 09AAACU2738C1ZJ
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) KUSHMI,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:	939.2		5238	4919529.60
		Evacuation Charge:				46960.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	81710.40
		Surface Trnsportation Charges:			29	27236.80
		RE Cess:20% on Basic ROM Notified Price			20%	563520.00
		PE Cess:5% on Basic ROM Notified Price			5%	140880.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				6104.80
		NMET:			2%	122.10
		DMFT:			30%	1831.44
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	939.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	939.20
Total Value of Goods :						5789773.54
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						375680.00
Total Value of Goods With Tax :						6519491.22
Less: Under Loading:						44.49
Total Payable Amt:						57365.41
TCS:						6462125.81
Net Payable Amt:						64549.00
Net Payable Amt in Words:						6526674.81
						Rupees Sixty-Five Lakh Twenty-Six Thousand Six Hundred Seventy-Four And Paise Eighty-One Only

Grade: 6250 Load Date: 09/01/2020 RR No : 412002914 Lifted Qty : 939.2
Size of Coal: STM(-100MM) Despatch Date : RR Date : 11/01/2020 UnderLoading Qty : 44.49
Ash% : D Note No : 138928 Weighment : Siding :
Seam : BONBAHAL (R- VII)MILLE 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: BANKOLA
Colliery: SHANKARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060320C522200227
Date: 14/01/2020

Consignee Name: UTILITY BRIQUETTES PRIVATE LIMITED
Address: 133/125, TRANSPORT NAGAR,KANPURKANPUR 208014
State Name: UTTAR PRADESH
Unique ID: 821016
GSTIN: 09AAACU2738C1ZJ
State Code: 09

Consignee Name: UTILITY BRIQUETTES PRIVATE LIMITED
Address: 133/125, TRANSPORT NAGAR,KANPURKANPUR 208014
State Name: UTTAR PRADESH
Unique ID: 821016
GSTIN: 09AAACU2738C1ZJ
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) KUSHMI,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:	731.4		5238	3831073.20
		Evacuation Charge:				36570.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	63631.80
		Surface Trnsportation Charges:			61	44615.40
		RE Cess:20% on Basic ROM Notified Price			20%	438840.00
		PE Cess:5% on Basic ROM Notified Price			5%	109710.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				4754.10
		NMET:			2%	95.08
		DMFT:			30%	1426.23
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	731.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	731.40
Total Value of Goods :						4532178.61
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						226608.93
						400
Total Value of Goods With Tax :						292560.00
						5101860.54
Less: Under Loading:						2.00
Total Payable Amt:						2578.80
TCS:						5099281.74
Net Payable Amt:						1.00
Net Payable Amt in Words:						50513.00
						5149794.74
						Rupees Fifty-One Lakh Forty-Nine Thousand Seven Hundred Ninety-Four And Paise Seventy-Four Only

Grade: 6250 Load Date: 09/01/2020 RR No : 412002914 Lifted Qty : 731.4
Size of Coal: STM(-100MM) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 2.00
Ash% : D Note No : 138928 Weighment : Siding :
Seam : BONBAHAL (R- VII) 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: BANKOLA
Colliery: KHANDRA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060620C522200226
Date: 14/01/2020

Consignee Name: UTILITY BRIQUETTES PRIVATE LIMITED
Address: 133/125, TRANSPORT NAGAR,KANPURKANPUR 208014
State Name: UTTAR PRADESH
Unique ID: 821016
GSTIN: 09AAACU2738C1ZJ
State Code: 09

Consignee Name: UTILITY BRIQUETTES PRIVATE LIMITED
Address: 133/125, TRANSPORT NAGAR,KANPURKANPUR 208014
State Name: UTTAR PRADESH
Unique ID: 821016
GSTIN: 09AAACU2738C1ZJ
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) KUSHMI,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:	134.2		5238	702939.60
		Evacuation Charge:				6710.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	11675.40
		Surface Trnsportation Charges:			29	3891.80
		RE Cess:20% on Basic ROM Notified Price			20%	80520.00
		PE Cess:5% on Basic ROM Notified Price			5%	20130.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				872.30
		NMET:			2%	17.45
		DMFT:			30%	261.69
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	134.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	134.20
Total Value of Goods :						827286.64
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						
Compensation cess:						
						5%
						400
Total Value of Goods With Tax :						931553.97
Less: Under Loading:						0.00
Total Payable Amt:						931553.97
TCS:						1.00
Net Payable Amt:						940776.97
Net Payable Amt in Words: Rupees Nine Lakh Forty Thousand Seven Hundred Seventy-Six And Paise Ninety-Seven Only						

Grade: 6250 Load Date: 09/01/2020 RR No : 412002915 Lifted Qty : 134.2
Size of Coal: STM(-100MM) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 144708 Weighment : Siding :
Seam : JAMBAD (R V-III)VKUNIT 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: BANKOLA
Colliery: KHANDRA::JAMBAD (R V-III)NKG ---- KNDNK
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060620C532200225
Date: 14/01/2020

Consignee Name: UTILITY BRIQUETTES PRIVATE LIMITED
Address: 133/125, TRANSPORT NAGAR,KANPURKANPUR 208014
State Name: UTTAR PRADESH
Unique ID: 821016
GSTIN: 09AAACU2738C1ZJ
State Code: 09

Consignee Name: UTILITY BRIQUETTES PRIVATE LIMITED
Address: 133/125, TRANSPORT NAGAR,KANPURKANPUR 208014
State Name: UTTAR PRADESH
Unique ID: 821016
GSTIN: 09AAACU2738C1ZJ
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) KUSHMI,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:	132.6		5238	694558.80
		Evacuation Charge:				6630.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	11536.20
		Surface Trnsportation Charges:			61	8088.60
		RE Cess:20% on Basic ROM Notified Price			20%	79560.00
		PE Cess:5% on Basic ROM Notified Price			5%	19890.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				861.90
		NMET:			2%	17.24
		DMFT:			30%	258.57
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	132.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	132.60
Total Value of Goods :						821666.51
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						
Compensation cess:						
						5%
						400
Total Value of Goods With Tax :						924947.84
Less: Under Loading:						
						0.80
Total Payable Amt:						1031.52
						923916.32
TCS:						
						1.00
Net Payable Amt:						9158.00
Net Payable Amt in Words:						933074.32
						Rupees Nine Lakh Thirty-Three Thousand Seventy-Four And Paise Thirty-Two Only

Grade: 6250 Load Date: 09/01/2020 RR No : 412002915 Lifted Qty : 132.6
Size of Coal: STM(-100MM) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 0.80
Ash% : D Note No : 144708 Weighment : Siding :
Seam : JAMBAD (R V-III)NKG 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: BANKOLA
Colliery: KUMARDIHI (A) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060520C522200224
Date: 14/01/2020

Consignee Name: UTILITY BRIQUETTES PRIVATE LIMITED
Address: 133/125, TRANSPORT NAGAR,KANPURKANPUR 208014
State Name: UTTAR PRADESH
Unique ID: 821016
GSTIN: 09AAACU2738C1ZJ
State Code: 09

Consignee Name: UTILITY BRIQUETTES PRIVATE LIMITED
Address: 133/125, TRANSPORT NAGAR,KANPURKANPUR 208014
State Name: UTTAR PRADESH
Unique ID: 821016
GSTIN: 09AAACU2738C1ZJ
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) KUSHMI,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:	469.8		5238	2460812.40
		Evacuation Charge:				23490.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	40872.60
		Surface Trnsportation Charges:			61	28657.80
		RE Cess:20% on Basic ROM Notified Price			20%	281880.00
		PE Cess:5% on Basic ROM Notified Price			5%	70470.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				3053.70
		NMET:			2%	61.07
		DMFT:			30%	916.11
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	469.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	469.80
Total Value of Goods :						2911153.28
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						187920.00
Total Value of Goods With Tax :						3277076.94
Less: Under Loading:						4.40
Total Payable Amt:						3271403.58
TCS:						1.00
Net Payable Amt:						3303849.58
Net Payable Amt in Words: Rupees Thirty-Three Lakh Three Thousand Eight Hundred Forty-Nine And Paise Fifty-Eight Only						

Grade: 6250 Load Date: 09/01/2020 RR No : 412002912 Lifted Qty : 469.8
Size of Coal: STM(-100MM) Despatch Date : RR Date : 11/01/2020 UnderLoading Qty : 4.40
Ash% : D Note No : 138957 Weighment : Siding :
Seam : R-VIIA (LOCAL BONBAI 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: BANKOLA
Colliery: TILABONI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060720C512200223
Date: 14/01/2020

Consignee Name: UTILITY BRIQUETTES PRIVATE LIMITED
Address: 133/125, TRANSPORT NAGAR,KANPURKANPUR 208014
State Name: UTTAR PRADESH
Unique ID: 821016
GSTIN: 09AAACU2738C1ZJ
State Code: 09

Consignee Name: UTILITY BRIQUETTES PRIVATE LIMITED
Address: 133/125, TRANSPORT NAGAR,KANPURKANPUR 208014
State Name: UTTAR PRADESH
Unique ID: 821016
GSTIN: 09AAACU2738C1ZJ
State Code: 09

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

KUSHMI,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:	406.4		5238	2128723.20
		Evacuation Charge:				20320.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	35356.80
		Surface Trnsportation Charges:			61	24790.40
		RE Cess:20% on Basic ROM Notified Price			20%	243840.00
		PE Cess:5% on Basic ROM Notified Price			5%	60960.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				2641.60
		NMET:			2%	52.83
		DMFT:			30%	792.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	406.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	406.40
Total Value of Goods :						2518290.11
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						125914.51
						400
Total Value of Goods With Tax :						162560.00
						2834832.62
Less: Under Loading:						0.40
Total Payable Amt:						515.76
TCS:						2834316.86
Net Payable Amt:						28068.00
Net Payable Amt in Words:						2862384.86
						Rupees Twenty-Eight Lakh Sixty-Two Thousand Three Hundred Eighty-Four And Paise Eighty-Six Only

Grade: 6250 Load Date: 09/01/2020 RR No : 412002913 Lifted Qty : 406.4
Size of Coal: STM(-100MM) Despatch Date : RR Date : 11/01/2020 UnderLoading Qty : 0.40
Ash% : D Note No : 138847 Weighment : Siding :
Seam : R - VII A 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: BANKOLA
Colliery: BANKOLA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060120C512200222
Date: 14/01/2020

Consignee Name: UTILITY BRIQUETTES PRIVATE LIMITED
Address: 133/125, TRANSPORT NAGAR,KANPURKANPUR 208014
State Name: UTTAR PRADESH
Unique ID: 821016
GSTIN: 09AAACU2738C1ZJ
State Code: 09

Consignee Name: UTILITY BRIQUETTES PRIVATE LIMITED
Address: 133/125, TRANSPORT NAGAR,KANPURKANPUR 208014
State Name: UTTAR PRADESH
Unique ID: 821016
GSTIN: 09AAACU2738C1ZJ
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) KUSHUMI,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:	1005		5238	5264190.00
		Evacuation Charge:				50250.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	87435.00
		Surface Trnsportation Charges:			29	29145.00
		RE Cess:20% on Basic ROM Notified Price			20%	603000.00
		PE Cess:5% on Basic ROM Notified Price			5%	150750.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				6532.50
		NMET:			2%	130.65
		DMFT:			30%	1959.75
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1005.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	1005.00
Total Value of Goods :						6195402.90
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6976245.05
Less: Under Loading:						7.80
Total Payable Amt:						6966187.73
TCS:						1.00
Net Payable Amt:						7035259.73
Net Payable Amt in Words: Rupees Seventy Lakh Thirty-Five Thousand Two Hundred Fifty-Nine And Paise Seventy-Three Only						

Grade: 6250 Load Date: 09/01/2020 RR No : 412002916 Lifted Qty : 1005
Size of Coal: STM(-100MM) Despatch Date : RR Date : 11/01/2020 UnderLoading Qty : 7.80
Ash% : D Note No : 144513 Weighment : Siding :
Seam : BANKOLA (R-VII) No Of Box : 15 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060420C532301076
Date: 14/01/2020

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:	702.18		3000	2106540.00
		Evacuation Charge:				35109.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	61089.66
		Surface Trnsportation Charges:			61	42832.98
		RE Cess:20% on Basic ROM Notified Price			20%	421308.00
		PE Cess:5% on Basic ROM Notified Price			5%	105327.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4564.17
		NMET:			2%	91.28
		DMFT:			30%	1369.25
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	702.18
		PWD Road:(For Bengal Field)			@Rs.1/MT	702.18
Total Value of Goods :						2779635.70
Discount (if any):						
SGST:						2.5% 69490.89
CGST:						2.5% 69490.89
IGST:						0.00
Compensation cess:						400 280872.00
Total Value of Goods With Tax :						3199489.48
Less: Under Loading:						1.03 575.57
Total Payable Amt:						3198913.91
TCS:						0.00 0.00
Net Payable Amt:						3198913.91
Net Payable Amt in Words:						Rupees Thirty-One Lakh Ninety-Eight Thousand Nine Hundred Thirteen And Paise Ninety-One Only

Grade: 6250 Load Date: 09/01/2020 RR No : 161011269 Lifted Qty : 702.18
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 1.03
Ash% : D Note No : 144568 Weighment : Siding :
Seam : R - V No Of Box : 12 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 060420C532301075
Date: 11/01/2020
Detail of Consignee [Shipped to]

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:	640.29		3000	1920870.00
		Evacuation Charge:				32014.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	55705.23
		Surface Trnsportation Charges:			61	39057.69
		RE Cess:20% on Basic ROM Notified Price			20%	384174.00
		PE Cess:5% on Basic ROM Notified Price			5%	96043.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4161.89
		NMET:			2%	83.24
		DMFT:			30%	1248.57
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	640.29
		PWD Road:(For Bengal Field)			@Rs.1/MT	640.29
Total Value of Goods :						2534639.20
Discount (if any):						
SGST:						2.5% 63365.98
CGST:						2.5% 63365.98
IGST:						0.00
Compensation cess:						400 256116.00
Total Value of Goods With Tax :						2917487.16
Less: Under Loading:						6.92 1569.46
Total Payable Amt:						2915917.70
TCS:						0.00 0.00
Net Payable Amt:						2915917.70
Net Payable Amt in Words: Rupees Twenty-Nine Lakh Fifteen Thousand Nine Hundred Seventeen And Paise Seventy Only						

Grade: 6250 Load Date: 07/01/2020 RR No : 161011252 Lifted Qty : 640.29
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/01/2020 UnderLoading Qty : 6.92
Ash% : D Note No : 144566 Weighment : Siding :
Seam : R - V 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: BANKOLA
Colliery: SHYAMSUNDARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060220C522301074
Date: 11/01/2020

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
State Code: 19

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
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:	3576.46		3000	10729380.00
		Evacuation Charge:				178823.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	311152.02
		Surface Trnsportation Charges:			29	103717.34
		RE Cess:20% on Basic ROM Notified Price			20%	2145876.00
		PE Cess:5% on Basic ROM Notified Price			5%	536469.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				23246.99
		NMET:			2%	464.94
		DMFT:			30%	6974.10
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3576.46
		PWD Road:(For Bengal Field)			@Rs.1/MT	3576.46
Total Value of Goods :						14043256.31
Discount (if any):						
SGST:						2.5% 351081.41
CGST:						2.5% 351081.41
IGST:						0.00
Compensation cess:						400 1430584.00
Total Value of Goods With Tax :						16176003.13
Less: Under Loading:						7.36 5197.12
Total Payable Amt:						16170806.01
TCS:						0.00 0.00
Net Payable Amt:						16170806.01
Net Payable Amt in Words: Rupees One Crore Sixty-One Lakh Seventy Thousand Eight Hundred Six And Paise One Only						

Grade: 6250 Load Date: 08/01/2020 RR No : 161002412 Lifted Qty : 3576.46
Size of Coal: ROM(-100) Despatch Date : RR Date : 10/01/2020 UnderLoading Qty : 7.36
Ash% : D Note No : 138894 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 No Of Box : 55 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: BANKOLA
Colliery: KUMARDIHI (B) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060420C532301073
Date: 11/01/2020

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:	757.49		3000	2272470.00
		Evacuation Charge:				37874.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	65901.63
		Surface Trnsportation Charges:			61	46206.89
		RE Cess:20% on Basic ROM Notified Price			20%	454494.00
		PE Cess:5% on Basic ROM Notified Price			5%	113623.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4923.69
		NMET:			2%	98.47
		DMFT:			30%	1477.11
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	757.49
		PWD Road:(For Bengal Field)			@Rs.1/MT	757.49
Total Value of Goods :						2998584.77
Discount (if any):						
SGST:						2.5% 74964.62
CGST:						2.5% 74964.62
IGST:						0.00
Compensation cess:						400 302996.00
Total Value of Goods With Tax :						3451510.01
Less: Under Loading:						0.00 0.00
Total Payable Amt:						3451510.01
TCS:						0.00 0.00
Net Payable Amt:						3451510.01
Net Payable Amt in Words: Rupees Thirty-Four Lakh Fifty-One Thousand Five Hundred Ten And Paise One Only						

Grade: 6250 Load Date: 08/01/2020 RR No : 161011257 Lifted Qty : 757.49
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 144567 Weighment : Siding :
Seam : R - V No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: BANKOLA
Colliery: KUMARDIHI (A) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060520C522301072
Date: 10/01/2020

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:	410.33		3000	1230990.00
		Evacuation Charge:				20516.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	35698.71
		Surface Trnsportation Charges:			61	25030.13
		RE Cess:20% on Basic ROM Notified Price			20%	246198.00
		PE Cess:5% on Basic ROM Notified Price			5%	61549.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2667.15
		NMET:			2%	53.34
		DMFT:			30%	800.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	410.33
		PWD Road:(For Bengal Field)			@Rs.1/MT	410.33
Total Value of Goods :						1624324.14
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						81216.21
Compensation cess:						164132.00
Total Value of Goods With Tax :						1869672.35
Less: Under Loading:						0.00
Total Payable Amt:						1869672.35
TCS:						0.00
Net Payable Amt:						1869672.35
Net Payable Amt in Words: Rupees Eighteen Lakh Sixty-Nine Thousand Six Hundred Seventy-Two And Paise Thirty-Five Only						

Grade: 6250 Load Date: 07/01/2020 RR No : 161002409 Lifted Qty : 410.33
Size of Coal: ROM(-100) Despatch Date : 09/01/2020 RR Date : 09/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 138956 Weighment : Siding :
Seam : R-VIIA (LOCAL BONBAI 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: BANKOLA
Colliery: TILABONI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060720C512301071
Date: 10/01/2020

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:	840.59		3000	2521770.00
		Evacuation Charge:				42029.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	73131.33
		Surface Trnsportation Charges:			61	51275.99
		RE Cess:20% on Basic ROM Notified Price			20%	504354.00
		PE Cess:5% on Basic ROM Notified Price			5%	126088.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5463.84
		NMET:			2%	109.28
		DMFT:			30%	1639.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	840.59
		PWD Road:(For Bengal Field)			@Rs.1/MT	840.59
		Total Value of Goods :				3327542.77
		Discount (if any):				
		SGST:				0.00
		CGST:				0.00
		IGST:			5%	166377.14
		Compensation cess:			400	336236.00
		Total Value of Goods With Tax :				3830155.91
		Less: Under Loading:			2.98	2104.27
		Total Payable Amt:				3828051.64
		TCS:			0.00	0.00
		Net Payable Amt:				3828051.64
		Net Payable Amt in Words:	Rupees Thirty-Eight Lakh Twenty-Eight Thousand Fifty-One And Paise Sixty-Four Only			

Grade: 6250 Load Date: 07/01/2020 RR No : 161002410 Lifted Qty : 840.59
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/01/2020 UnderLoading Qty : 2.98
Ash% : D Note No : 138846 Weighment : Siding :
Seam : R - VII A 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: BANKOLA
Colliery: BANKOLA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060120C512301070
Date: 10/01/2020

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:	283.42		3000	850260.00
		Evacuation Charge:				14171.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	24657.54
		Surface Trnsportation Charges:			29	8219.18
		RE Cess:20% on Basic ROM Notified Price			20%	170052.00
		PE Cess:5% on Basic ROM Notified Price			5%	42513.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1842.23
		NMET:			2%	36.84
		DMFT:			30%	552.67
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	283.42
		PWD Road:(For Bengal Field)			@Rs.1/MT	283.42
Total Value of Goods :						1112871.30
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						55643.57
Compensation cess:						113368.00
Total Value of Goods With Tax :						1281882.87
Less: Under Loading:						0.00
Total Payable Amt:						1281882.87
TCS:						0.00
Net Payable Amt:						1281882.87
Net Payable Amt in Words: Rupees Twelve Lakh Eighty-One Thousand Eight Hundred Eighty-Two And Paise Eighty-Seven Only						

Grade: 6250 Load Date: 07/01/2020 RR No : 161002408 Lifted Qty : 283.42
Size of Coal: ROM(-100) Despatch Date : 09/01/2020 RR Date : 09/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 144512 Weighment : Siding :
Seam : BANKOLA (R-VII) 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: BANKOLA
Colliery: SHYAMSUNDARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060220C522301069
Date: 10/01/2020

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:	2364.42		3000	7093260.00
		Evacuation Charge:				118221.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	205704.54
		Surface Trnsportation Charges:			29	68568.18
		RE Cess:20% on Basic ROM Notified Price			20%	1418652.00
		PE Cess:5% on Basic ROM Notified Price			5%	354663.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15368.73
		NMET:			2%	307.37
		DMFT:			30%	4610.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2364.42
		PWD Road:(For Bengal Field)			@Rs.1/MT	2364.42
Total Value of Goods :						9284084.28
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10694056.49
Less: Under Loading:						3.10
Total Payable Amt:						10691867.49
TCS:						0.00
Net Payable Amt:						10691867.49
Net Payable Amt in Words: Rupees One Crore Six Lakh Ninety-One Thousand Eight Hundred Sixty-Seven And Paise Forty-Nine Only						

Grade: 6250 Load Date: 07/01/2020 RR No : 161002411 Lifted Qty : 2364.42
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/01/2020 UnderLoading Qty : 3.10
Ash% : D Note No : 138893 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 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: BANKOLA
Colliery: KUMARDIHI (B) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060420C532301068
Date: 09/01/2020

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:	708.09		3000	2124270.00
		Evacuation Charge:				35404.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	61603.83
		Surface Trnsportation Charges:			61	43193.49
		RE Cess:20% on Basic ROM Notified Price			20%	424854.00
		PE Cess:5% on Basic ROM Notified Price			5%	106213.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4602.59
		NMET:			2%	92.05
		DMFT:			30%	1380.78
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	708.09
		PWD Road:(For Bengal Field)			@Rs.1/MT	708.09
Total Value of Goods :						2803030.92
Discount (if any):						
SGST:						2.5% 70075.77
CGST:						2.5% 70075.77
IGST:						0.00
Compensation cess:						400 283236.00
Total Value of Goods With Tax :						3226418.46
Less: Under Loading:						0.00 0.00
Total Payable Amt:						3226418.46
TCS:						0.00 0.00
Net Payable Amt:						3226418.46
Net Payable Amt in Words: Rupees Thirty-Two Lakh Twenty-Six Thousand Four Hundred Eighteen And Paise Forty-Six Only						

Grade: 6250 Load Date: 06/01/2020 RR No : 161011249 Lifted Qty : 708.09
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 144564 Weighment : Siding :
Seam : R - V 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: BANKOLA
Colliery: KUMARDIHI (B) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060420C532301067
Date: 09/01/2020

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:	738.27		3000	2214810.00
		Evacuation Charge:				36913.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	64229.49
		Surface Trnsportation Charges:			61	45034.47
		RE Cess:20% on Basic ROM Notified Price			20%	442962.00
		PE Cess:5% on Basic ROM Notified Price			5%	110740.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4798.76
		NMET:			2%	95.98
		DMFT:			30%	1439.63
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	738.27
		PWD Road:(For Bengal Field)			@Rs.1/MT	738.27
Total Value of Goods :						2922500.87
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3363933.91
Less: Under Loading:						0.00
Total Payable Amt:						3363933.91
TCS:						0.00
Net Payable Amt:						3363933.91
Net Payable Amt in Words: Rupees Thirty-Three Lakh Sixty-Three Thousand Nine Hundred Thirty-Three And Paise						Ninety-One Only

Grade: 6250 Load Date: 07/01/2020 RR No : 162002476 Lifted Qty : 738.27
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 144565 Weighment : Siding :
Seam : R - V 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: BANKOLA
Colliery: KHANDRA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060620C522301066
Date: 09/01/2020

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:	71.7		3000	215100.00
		Evacuation Charge:				3585.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	6237.90
		Surface Trnsportation Charges:			29	2079.30
		RE Cess:20% on Basic ROM Notified Price			20%	43020.00
		PE Cess:5% on Basic ROM Notified Price			5%	10755.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				466.05
		NMET:			2%	9.32
		DMFT:			30%	139.82
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	71.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	71.70
Total Value of Goods :						281535.79
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						324292.58
Less: Under Loading:						0.00
Total Payable Amt:						324292.58
TCS:						0.00
Net Payable Amt:						324292.58
Net Payable Amt in Words: Rupees Three Lakh Twenty-Four Thousand Two Hundred Ninety-Two And Paise Fifty-Eight Only						

Grade: 6250 Load Date: 06/01/2020 RR No : 162008168 Lifted Qty : 71.7
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 144707 Weighment : Siding :
Seam : JAMBAD (R V-III)VKUNIT 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: BANKOLA
Colliery: KHANDRA::JAMBAD (R V-
PO: III)NKG ---- KNDNK Pin:
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060620C532301065
Date: 09/01/2020

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004

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

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:	141		3000	423000.00
		Evacuation Charge:				7050.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	12267.00
		Surface Trnsportation Charges:			61	8601.00
		RE Cess:20% on Basic ROM Notified Price			20%	84600.00
		PE Cess:5% on Basic ROM Notified Price			5%	21150.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				916.50
		NMET:			2%	18.33
		DMFT:			30%	274.95
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	141.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	141.00
Total Value of Goods :						558159.78
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						27907.99
Compensation cess:						56400.00
Total Value of Goods With Tax :						642467.77
Less: Under Loading:						0.00
Total Payable Amt:						642467.77
TCS:						0.00
Net Payable Amt:						642467.77
Net Payable Amt in Words: Rupees Six Lakh Forty-Two Thousand Four Hundred Sixty-Seven And Paise Seventy-Seven Only						

Grade: 6250 Load Date: 06/01/2020 RR No : 162008168 Lifted Qty : 141
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 144707 Weighment : Siding :
Seam : JAMBAD (R V-III)NKG 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: BANKOLA
Colliery: TILABONI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060720C512301064
Date: 09/01/2020

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:	836.3		3000	2508900.00
		Evacuation Charge:				41815.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	72758.10
		Surface Trnsportation Charges:			61	51014.30
		RE Cess:20% on Basic ROM Notified Price			20%	501780.00
		PE Cess:5% on Basic ROM Notified Price			5%	125445.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				5435.95
		NMET:			2%	108.72
		DMFT:			30%	1630.79
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	836.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	836.30
		Total Value of Goods :				3310560.46
		Discount (if any):				
		SGST:				0.00
		CGST:				0.00
		IGST:			5%	165528.02
		Compensation cess:			400	334520.00
		Total Value of Goods With Tax :				3810608.48
		Less: Under Loading:			6.10	6755.38
		Total Payable Amt:				3803853.10
		TCS:			0.00	0.00
		Net Payable Amt:				3803853.10
		Net Payable Amt in Words:	Rupees Thirty-Eight Lakh Three Thousand Eight Hundred Fifty-Three And Paise Ten Only			

Grade: 6250 Load Date: 06/01/2020 RR No : 162008169 Lifted Qty : 836.3
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 6.10
Ash% : D Note No : 138845 Weighment : Siding :
Seam : R - V I I A 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: BANKOLA
Colliery: BANKOLA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060120C512301063
Date: 09/01/2020

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:	1343.2		3000	4029600.00
		Evacuation Charge:				67160.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	116858.40
		Surface Trnsportation Charges:			29	38952.80
		RE Cess:20% on Basic ROM Notified Price			20%	805920.00
		PE Cess:5% on Basic ROM Notified Price			5%	201480.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				8730.80
		NMET:			2%	174.62
		DMFT:			30%	2619.24
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1343.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	1343.20
Total Value of Goods :						5274182.26
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6075171.37
Less: Under Loading:						1.60
Total Payable Amt:						6073399.47
TCS:						0.00
Net Payable Amt:						6073399.47
Net Payable Amt in Words: Rupees Sixty Lakh Seventy-Three Thousand Three Hundred Ninety-Nine And Paise Forty-Seven Only						

Grade: 6250 Load Date: 06/01/2020 RR No : 162008167 Lifted Qty : 1343.2
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 1.60
Ash% : D Note No : 144511 Weighment : Siding :
Seam : BANKOLA (R-VII) 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: BANKOLA
Colliery: SHYAMSUNDARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060220C522301062
Date: 09/01/2020

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:	1625.4		3000	4876200.00
		Evacuation Charge:				81270.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	141409.80
		Surface Trnsportation Charges:			29	47136.60
		RE Cess:20% on Basic ROM Notified Price			20%	975240.00
		PE Cess:5% on Basic ROM Notified Price			5%	243810.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				10565.10
		NMET:			2%	211.30
		DMFT:			30%	3169.53
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1625.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	1625.40
Total Value of Goods :						6382263.13
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7351536.29
Less: Under Loading:						8.00
Total Payable Amt:						7342676.77
TCS:						0.00
Net Payable Amt:						7342676.77
Net Payable Amt in Words: Rupees Seventy-Three Lakh Forty-Two Thousand Six Hundred Seventy-Six And Paise Seventy-Seven Only						

Grade: 6250 Load Date: 06/01/2020 RR No : 162008170 Lifted Qty : 1625.4
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 8.00
Ash% : D Note No : 138892 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 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: BANKOLA
Colliery: SHANKARPUR::BONBAHAL (R-
VII)MILLENIUM --- SNKM Pin:
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060320C532200221
Date: 08/01/2020

Consignee Name: ANAND CARBO PVT LTD(WEST BENGAL)
Address: 11, CLIVE ROW, THIRD FLOOR, SUITE NO.2B,

Consignee Name: ANAND CARBO PVT LTD(WEST BENGAL)
Address: 11, CLIVE ROW, THIRD FLOOR, SUITE NO.2B,

State Name: WEST BENGAL
Unique ID: 821101
GSTIN: 19AADCA7304F1ZX
State Code: 19

State Name: WEST BENGAL
Unique ID: 821101
GSTIN: 19AADCA7304F1ZX
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) NRPA,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:	726.2		5238	3803835.60
		Evacuation Charge:				36310.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	63179.40
		Surface Trnsportation Charges:			29	21059.80
		RE Cess:20% on Basic ROM Notified Price			20%	435720.00
		PE Cess:5% on Basic ROM Notified Price			5%	108930.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				4720.30
		NMET:			2%	94.41
		DMFT:			30%	1416.09
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	726.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	726.20
Total Value of Goods :						4476718.00
Discount (if any):						
SGST:						2.5% 111917.95
CGST:						2.5% 111917.95
IGST:						0.00
Compensation ccess:						400 290480.00
Total Value of Goods With Tax :						5040943.90
Less: Under Loading:						65.80 63977.34
Total Payable Amt:						4976966.56
TCS:						1.00 49910.00
Net Payable Amt:						5026876.56
Net Payable Amt in Words: Rupees Fifty Lakh Twenty-Six Thousand Eight Hundred Seventy-Six And Paise Fifty-Six Only						

Grade: 6250 Load Date: 05/01/2020 RR No : 412002907 Lifted Qty : 726.2
Size of Coal: STM(-100MM) Despatch Date : RR Date : 06/01/2020 UnderLoading Qty : 65.80
Ash% : D Note No : 138927 Weighment : Siding :
Seam : BONBAHAL (R- VII)MILLE 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: BANKOLA
Colliery: SHANKARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060320C522200220
Date: 08/01/2020

Consignee Name: ANAND CARBO PVT LTD(WEST BENGAL)
Address: 11, CLIVE ROW, THIRD FLOOR, SUITE NO.2B,

Consignee Name: ANAND CARBO PVT LTD(WEST BENGAL)
Address: 11, CLIVE ROW, THIRD FLOOR, SUITE NO.2B,

State Name: WEST BENGAL
Unique ID: 821101
GSTIN: 19AADCA7304F1ZX
State Code: 19

State Name: WEST BENGAL
Unique ID: 821101
GSTIN: 19AADCA7304F1ZX
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) NRPA,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:	563.4		5238	2951089.20
		Evacuation Charge:				28170.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	49015.80
		Surface Trnsportation Charges:			61	34367.40
		RE Cess:20% on Basic ROM Notified Price			20%	338040.00
		PE Cess:5% on Basic ROM Notified Price			5%	84510.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				3662.10
		NMET:			2%	73.24
		DMFT:			30%	1098.63
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	563.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	563.40
Total Value of Goods :						3491153.17
Discount (if any):						
SGST:						2.5% 87278.83
CGST:						2.5% 87278.83
IGST:						0.00
Compensation cess:						400 225360.00
Total Value of Goods With Tax :						3929981.83
Less: Under Loading:						33.40 32474.82
Total Payable Amt:						3897507.01
TCS:						1.00 38911.00
Net Payable Amt:						3936418.01
Net Payable Amt in Words: Rupees Thirty-Nine Lakh Thirty-Six Thousand Four Hundred Eighteen And Paise One Only						

Grade: 6250 Load Date: 05/01/2020 RR No : 412002907 Lifted Qty : 563.4
Size of Coal: STM(-100MM) Despatch Date : RR Date : 06/01/2020 UnderLoading Qty : 33.40
Ash% : D Note No : 138927 Weighment : Siding :
Seam : BONBAHAL (R- VII) No Of Box : 9 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 060620C522200219
Date: 08/01/2020

Consignee Name: ANAND CARBO PVT LTD(WEST BENGAL)
Address: 11, CLIVE ROW, THIRD FLOOR, SUITE NO.2B,
State Name: WEST BENGAL
Unique ID: 821101
GSTIN: 19AADCA7304F1ZX
State Code: 19

Consignee Name: ANAND CARBO PVT LTD(WEST BENGAL)
Address: 11, CLIVE ROW, THIRD FLOOR, SUITE NO.2B,
State Name: WEST BENGAL
Unique ID: 821101
GSTIN: 19AADCA7304F1ZX
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ----- NRPA,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:	127.2		5238	666273.60
		Evacuation Charge:				6360.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	11066.40
		Surface Trnsportation Charges:			29	3688.80
		RE Cess:20% on Basic ROM Notified Price			20%	76320.00
		PE Cess:5% on Basic ROM Notified Price			5%	19080.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				826.80
		NMET:			2%	16.54
		DMFT:			30%	248.04
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	127.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	127.20
Total Value of Goods :						784134.58
Discount (if any):						
SGST:						2.5% 19603.36
CGST:						2.5% 19603.36
IGST:						0.00
Compensation cess:						400 50880.00
Total Value of Goods With Tax :						882963.30
Less: Under Loading:						4.80 4667.04
Total Payable Amt:						878296.26
TCS:						1.00 8742.00
Net Payable Amt:						887038.26
Net Payable Amt in Words: Rupees Eight Lakh Eighty-Seven Thousand Thirty-Eight And Paise Twenty-Six Only						

Grade: 6250 Load Date: 05/01/2020 RR No : 412002908 Lifted Qty : 127.2
Size of Coal: STM(-100MM) Despatch Date : RR Date : 06/01/2020 UnderLoading Qty : 4.80
Ash% : D Note No : 144706 Weighment : Siding :
Seam : JAMBAD (R V-III)VKUNIT 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: BANKOLA
Colliery: KHANDRA::JAMBAD (R V-III)NKG ---- KNDNK Pin:
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060620C532200218
Date: 08/01/2020

Consignee Name: ANAND CARBO PVT LTD(WEST BENGAL)
Address: 11, CLIVE ROW, THIRD FLOOR, SUITE NO.2B,

Consignee Name: ANAND CARBO PVT LTD(WEST BENGAL)
Address: 11, CLIVE ROW, THIRD FLOOR, SUITE NO.2B,

State Name: WEST BENGAL
Unique ID: 821101
GSTIN: 19AADCA7304F1ZX
State Code: 19

State Name: WEST BENGAL
Unique ID: 821101
GSTIN: 19AADCA7304F1ZX
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ----- NRPA,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:	189.6		5238	993124.80
		Evacuation Charge:				9480.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	16495.20
		Surface Trnsportation Charges:			61	11565.60
		RE Cess:20% on Basic ROM Notified Price			20%	113760.00
		PE Cess:5% on Basic ROM Notified Price			5%	28440.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				1232.40
		NMET:			2%	24.65
		DMFT:			30%	369.72
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	189.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	189.60
Total Value of Goods :						1174871.57
Discount (if any):						
SGST:						2.5% 29371.79
CGST:						2.5% 29371.79
IGST:						0.00
Compensation cess:						400 75840.00
Total Value of Goods With Tax :						1322550.15
Less: Under Loading:						8.40 8167.32
Total Payable Amt:						1314382.83
TCS:						1.00 13095.00
Net Payable Amt:						1327477.83
Net Payable Amt in Words: Rupees Thirteen Lakh Twenty-Seven Thousand Four Hundred Seventy-Seven And Paise Eighty-Three Only						

Grade: 6250 Load Date: 05/01/2020 RR No : 412002908 Lifted Qty : 189.6
Size of Coal: STM(-100MM) Despatch Date : RR Date : 06/01/2020 UnderLoading Qty : 8.40
Ash% : D Note No : 144706 Weighment : Siding :
Seam : JAMBAD (R V-III)NKG 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: BANKOLA
Colliery: KUMARDIHI (A) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060520C522200217
Date: 08/01/2020

Consignee Name: ANAND CARBO PVT LTD(WEST BENGAL)
Address: 11, CLIVE ROW, THIRD FLOOR, SUITE NO.2B,
State Name: WEST BENGAL
Unique ID: 821101
GSTIN: 19AADCA7304F1ZX
State Code: 19

Consignee Name: ANAND CARBO PVT LTD(WEST BENGAL)
Address: 11, CLIVE ROW, THIRD FLOOR, SUITE NO.2B,
State Name: WEST BENGAL
Unique ID: 821101
GSTIN: 19AADCA7304F1ZX
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) -----
NRPA,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:	570.8		5238	2989850.40
		Evacuation Charge:				28540.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	49659.60
		Surface Trnsportation Charges:			61	34818.80
		RE Cess:20% on Basic ROM Notified Price			20%	342480.00
		PE Cess:5% on Basic ROM Notified Price			5%	85620.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				3710.20
		NMET:			2%	74.20
		DMFT:			30%	1113.06
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	570.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	570.80
Total Value of Goods :						3537007.86
Discount (if any):						
SGST:						2.5% 88425.20
CGST:						2.5% 88425.20
IGST:						0.00
Compensation ccess:						400 228320.00
Total Value of Goods With Tax :						3981600.26
Less: Under Loading:						23.20 22557.36
Total Payable Amt:						3959042.90
TCS:						1.00 39422.00
Net Payable Amt:						3998464.90
Net Payable Amt in Words: Rupees Thirty-Nine Lakh Ninety-Eight Thousand Four Hundred Sixty-Four And Paise Ninety Only						

Grade: 6250 Load Date: 05/01/2020 RR No : 412002910 Lifted Qty : 570.8
Size of Coal: STM(-100MM) Despatch Date : RR Date : 06/01/2020 UnderLoading Qty : 23.20
Ash% : D Note No : 138955 Weighment : Siding :
Seam : R-VIIA (LOCAL BONBAI No Of Box : 9 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060720C512200216
Date: 08/01/2020

Consignee Name: ANAND CARBO PVT LTD(WEST BENGAL)
Address: 11, CLIVE ROW, THIRD FLOOR, SUITE NO.2B,

Consignee Name: ANAND CARBO PVT LTD(WEST BENGAL)
Address: 11, CLIVE ROW, THIRD FLOOR, SUITE NO.2B,

State Name: WEST BENGAL
Unique ID: 821101
GSTIN: 19AADCA7304F1ZX
State Code: 19

State Name: WEST BENGAL
Unique ID: 821101
GSTIN: 19AADCA7304F1ZX
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) NRPA,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:	515.54		5238	2700398.52
		Evacuation Charge:				25777.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	44851.98
		Surface Trnsportation Charges:			61	31447.94
		RE Cess:20% on Basic ROM Notified Price			20%	309324.00
		PE Cess:5% on Basic ROM Notified Price			5%	77331.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				3351.01
		NMET:			2%	67.02
		DMFT:			30%	1005.30
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	515.54
		PWD Road:(For Bengal Field)			@Rs.1/MT	515.54
Total Value of Goods :						3194584.85
Discount (if any):						
SGST:						2.5% 79864.62
CGST:						2.5% 79864.62
IGST:						0.00
Compensation cess:						400 206216.00
Total Value of Goods With Tax :						3596135.09
Less: Under Loading:						62.99 61245.18
Total Payable Amt:						3534889.91
TCS:						1.00 35605.00
Net Payable Amt:						3570494.91
Net Payable Amt in Words: Rupees Thirty-Five Lakh Seventy Thousand Four Hundred Ninety-Four And Paise Ninety-One Only						

Grade: 6250 Load Date: 05/01/2020 RR No : 412002911 Lifted Qty : 515.54
Size of Coal: STM(-100MM) Despatch Date : RR Date : 06/01/2020 UnderLoading Qty : 62.99
Ash% : D Note No : 138844 Weighment : Siding :
Seam : R - VII A 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: BANKOLA
Colliery: BANKOLA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060120C512200215
Date: 08/01/2020

Consignee Name: ANAND CARBO PVT LTD(WEST BENGAL)
Address: 11, CLIVE ROW, THIRD FLOOR, SUITE NO.2B,
State Name: WEST BENGAL
Unique ID: 821101
GSTIN: 19AADCA7304F1ZX
State Code: 19

Consignee Name: ANAND CARBO PVT LTD(WEST BENGAL)
Address: 11, CLIVE ROW, THIRD FLOOR, SUITE NO.2B,
State Name: WEST BENGAL
Unique ID: 821101
GSTIN: 19AADCA7304F1ZX
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) -----
----- NRPA,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:	898.8		5238	4707914.40
		Evacuation Charge:				44940.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	78195.60
		Surface Trnsportation Charges:			29	26065.20
		RE Cess:20% on Basic ROM Notified Price			20%	539280.00
		PE Cess:5% on Basic ROM Notified Price			5%	134820.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				5842.20
		NMET:			2%	116.84
		DMFT:			30%	1752.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	898.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	898.80
Total Value of Goods :						5540724.50
Discount (if any):						
SGST:						2.5% 138518.11
CGST:						2.5% 138518.11
IGST:						0.00
Compensation cess:						400 359520.00
Total Value of Goods With Tax :						6239053.72
Less: Under Loading:						30.80 29946.84
Total Payable Amt:						6209106.88
TCS:						1.00 61773.00
Net Payable Amt:						6270879.88
Net Payable Amt in Words: Rupees Sixty-Two Lakh Seventy Thousand Eight Hundred Seventy-Nine And Paise Eighty-Eight Only						

Grade: 6250 Load Date: 05/01/2020 RR No : 412002909 Lifted Qty : 898.8
Size of Coal: STM(-100MM) Despatch Date : RR Date : 06/01/2020 UnderLoading Qty : 30.80
Ash% : D Note No : 144510 Weighment : Siding :
Seam : BANKOLA (R-VII) No Of Box : 14 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060420C532301061
Date: 08/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	856.8		3000	2570400.00
		Evacuation Charge:				42840.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	74541.60
		Surface Trnsportation Charges:			61	52264.80
		RE Cess:20% on Basic ROM Notified Price			20%	514080.00
		PE Cess:5% on Basic ROM Notified Price			5%	128520.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5569.20
		NMET:			2%	111.38
		DMFT:			30%	1670.76
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	856.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	856.80
Total Value of Goods :						3391711.34
Discount (if any):						
SGST:						2.5% 84792.78
CGST:						2.5% 84792.78
IGST:						0.00
Compensation cess:						400 342720.00
Total Value of Goods With Tax :						3904016.90
Less: Under Loading:						7.20 4023.43
Total Payable Amt:						3899993.47
TCS:						0.00 0.00
Net Payable Amt:						3899993.47
Net Payable Amt in Words: Rupees Thirty-Eight Lakh Ninety-Nine Thousand Nine Hundred Ninety-Three And Paise Forty-Seven Only						

Grade: 6250 Load Date: 05/01/2020 RR No : 141000514 Lifted Qty : 856.8
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 7.20
Ash% : D Note No : 144563 Weighment : Siding :
Seam : R - V No Of Box : 12 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 060420C532301060
Date: 08/01/2020

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:	1032.24		3000	3096720.00
		Evacuation Charge:				51612.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	89804.88
		Surface Trnsportation Charges:			61	62966.64
		RE Cess:20% on Basic ROM Notified Price			20%	619344.00
		PE Cess:5% on Basic ROM Notified Price			5%	154836.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6709.56
		NMET:			2%	134.19
		DMFT:			30%	2012.87
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1032.24
		PWD Road:(For Bengal Field)			@Rs.1/MT	1032.24
Total Value of Goods :						4086204.62
Discount (if any):						
SGST:						2.5% 102155.12
CGST:						2.5% 102155.12
IGST:						0.00
Compensation cess:						400 412896.00
Total Value of Goods With Tax :						4703410.86
Less: Under Loading:						0.00 0.00
Total Payable Amt:						4703410.86
TCS:						0.00 0.00
Net Payable Amt:						4703410.86
Net Payable Amt in Words: Rupees Forty-Seven Lakh Three Thousand Four Hundred Ten And Paise Eighty-Six Only						

Grade: 6250 Load Date: 05/01/2020 RR No : 161011239 Lifted Qty : 1032.24
Size of Coal: ROM(-100) Despatch Date : RR Date : 07/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 144562 Weighment : Siding :
Seam : R - V No Of Box : 16 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 060220C522301059
Date: 08/01/2020

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:	4009.1		3000	12027300.00
		Evacuation Charge:				200455.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	348791.70
		Surface Trnsportation Charges:			29	116263.90
		RE Cess:20% on Basic ROM Notified Price			20%	2405460.00
		PE Cess:5% on Basic ROM Notified Price			5%	601365.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				26059.15
		NMET:			2%	521.18
		DMFT:			30%	7817.75
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4009.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	4009.10
Total Value of Goods :						15742051.88
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 787102.59
Compensation cess:						400 1603640.00
Total Value of Goods With Tax :						18132794.47
Less: Under Loading:						19.70 13910.76
Total Payable Amt:						18118883.71
TCS:						0.00 0.00
Net Payable Amt:						18118883.71
Net Payable Amt in Words: Rupees One Crore Eighty-One Lakh Eighteen Thousand Eight Hundred Eighty-Three And Paise Seventy-One Only						

Grade: 6250 Load Date: 05/01/2020 RR No : 161002407 Lifted Qty : 4009.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/01/2020 UnderLoading Qty : 19.70
Ash% : D Note No : 138891 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 No Of Box : 56 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: BANKOLA
Colliery: TILABONI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060720C512301058
Date: 08/01/2020

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:	657.6		3000	1972800.00
		Evacuation Charge:				32880.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	57211.20
		Surface Trnsportation Charges:			61	40113.60
		RE Cess:20% on Basic ROM Notified Price			20%	394560.00
		PE Cess:5% on Basic ROM Notified Price			5%	98640.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4274.40
		NMET:			2%	85.49
		DMFT:			30%	1282.32
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	657.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	657.60
Total Value of Goods :						2603162.21
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						2996360.32
Less: Under Loading:						0.00
Total Payable Amt:						2996360.32
TCS:						0.00
Net Payable Amt:						2996360.32
Net Payable Amt in Words: Rupees Twenty-Nine Lakh Ninety-Six Thousand Three Hundred Sixty And Paise Thirty-Two Only						

Grade: 6250 Load Date: 02/01/2020 RR No : 162008163 Lifted Qty : 657.6
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 138843 Weighment : Siding :
Seam : R - VII A 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: BANKOLA
Colliery: KUMARDIHI (A) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060520C522301057
Date: 08/01/2020

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:	568.13		3000	1704390.00
		Evacuation Charge:				28406.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	49427.31
		Surface Trnsportation Charges:			61	34655.93
		RE Cess:20% on Basic ROM Notified Price			20%	340878.00
		PE Cess:5% on Basic ROM Notified Price			5%	85219.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3692.85
		NMET:			2%	73.86
		DMFT:			30%	1107.86
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	568.13
		PWD Road:(For Bengal Field)			@Rs.1/MT	568.13
Total Value of Goods :						2248988.07
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2588689.47
Less: Under Loading:						0.40
Total Payable Amt:						2587883.11
TCS:						0.00
Net Payable Amt:						2587883.11
Net Payable Amt in Words: Rupees Twenty-Five Lakh Eighty-Seven Thousand Eight Hundred Eighty-Three And Paise Eleven Only						

Grade: 6250 Load Date: 02/01/2020 RR No : 162008162 Lifted Qty : 568.13
Size of Coal: ROM(-100) Despatch Date : 03/01/2020 RR Date : 03/01/2020 UnderLoading Qty : 0.40
Ash% : D Note No : 138954 Weighment : Siding :
Seam : R-VIIA (LOCAL BONBAI 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: BANKOLA
Colliery: KHANDRA::JAMBAD (R V-III)NKG ---- KNDNK
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060620C532301056
Date: 08/01/2020

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:	211.09		3000	633270.00
		Evacuation Charge:				10554.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	18364.83
		Surface Trnsportation Charges:			61	12876.49
		RE Cess:20% on Basic ROM Notified Price			20%	126654.00
		PE Cess:5% on Basic ROM Notified Price			5%	31663.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1372.09
		NMET:			2%	27.44
		DMFT:			30%	411.63
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	211.09
		PWD Road:(For Bengal Field)			@Rs.1/MT	211.09
Total Value of Goods :						835616.66
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						
Compensation cess:						
						5%
						400
Total Value of Goods With Tax :						961833.49
Less: Under Loading:						0.00
Total Payable Amt:						961833.49
TCS:						0.00
Net Payable Amt:						961833.49
Net Payable Amt in Words: Rupees Nine Lakh Sixty-One Thousand Eight Hundred Thirty-Three And Paise Forty-Nine Only						

Grade: 6250 Load Date: 02/01/2020 RR No : 162008166 Lifted Qty : 211.09
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 144705 Weighment : Siding :
Seam : JAMBAD (R V-III)NKG 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: BANKOLA
Colliery: KHANDRA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060620C522301055
Date: 08/01/2020

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:	205.44		3000	616320.00
		Evacuation Charge:				10272.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	17873.28
		Surface Trnsportation Charges:			29	5957.76
		RE Cess:20% on Basic ROM Notified Price			20%	123264.00
		PE Cess:5% on Basic ROM Notified Price			5%	30816.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1335.36
		NMET:			2%	26.71
		DMFT:			30%	400.61
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	205.44
		PWD Road:(For Bengal Field)			@Rs.1/MT	205.44
Total Value of Goods :						806676.60
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						40333.83
Compensation cess:						82176.00
Total Value of Goods With Tax :						929186.43
Less: Under Loading:						4293.87
Total Payable Amt:						924892.56
TCS:						0.00
Net Payable Amt:						924892.56
Net Payable Amt in Words: Rupees Nine Lakh Twenty-Four Thousand Eight Hundred Ninety-Two And Paise Fifty-Six Only						

Grade: 6250 Load Date: 02/01/2020 RR No : 162008166 Lifted Qty : 205.44
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 2.13
Ash% : D Note No : 144705 Weighment : Siding :
Seam : JAMBAD (R V-III)VKUNIT 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: BANKOLA
Colliery: SHANKARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060320C522301054
Date: 08/01/2020

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:	550.17		3000	1650510.00
		Evacuation Charge:				27508.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	47864.79
		Surface Trnsportation Charges:			61	33560.37
		RE Cess:20% on Basic ROM Notified Price			20%	330102.00
		PE Cess:5% on Basic ROM Notified Price			5%	82525.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3576.11
		NMET:			2%	71.52
		DMFT:			30%	1072.83
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	550.17
		PWD Road:(For Bengal Field)			@Rs.1/MT	550.17
Total Value of Goods :						2177891.96
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						108894.60
Compensation cess:						220068.00
Total Value of Goods With Tax :						2506854.56
Less: Under Loading:						2620.67
Total Payable Amt:						2504233.89
TCS:						0.00
Net Payable Amt:						2504233.89
Net Payable Amt in Words: Rupees Twenty-Five Lakh Four Thousand Two Hundred Thirty-Three And Paise Eighty-Nine Only						

Grade: 6250 Load Date: 02/01/2020 RR No : 162008165 Lifted Qty : 550.17
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 1.30
Ash% : D Note No : 138926 Weighment : Siding :
Seam : BONBAHAL (R- VII) No Of Box : 8 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: BANKOLA
Colliery: SHANKARPUR::BONBAHAL (R-
VII)MILLENIUM --- SNKM Pin:
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060320C532301053
Date: 08/01/2020

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:	708.42		3000	2125260.00
		Evacuation Charge:				35421.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	61632.54
		Surface Trnsportation Charges:			29	20544.18
		RE Cess:20% on Basic ROM Notified Price			20%	425052.00
		PE Cess:5% on Basic ROM Notified Price			5%	106263.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4604.73
		NMET:			2%	92.09
		DMFT:			30%	1381.42
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	708.42
		PWD Road:(For Bengal Field)			@Rs.1/MT	708.42
Total Value of Goods :						2781667.80
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3204119.19
Less: Under Loading:						0.70
Total Payable Amt:						3202708.06
TCS:						0.00
Net Payable Amt:						3202708.06
Net Payable Amt in Words:						Rupees Thirty-Two Lakh Two Thousand Seven Hundred Eight And Paise Six Only

Grade: 6250 Load Date: 02/01/2020 RR No : 162008165 Lifted Qty : 708.42
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 0.70
Ash% : D Note No : 138926 Weighment : Siding :
Seam : BONBAHAL (R- VII)MILLE 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: BANKOLA
Colliery: BANKOLA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060120C512301052
Date: 08/01/2020

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:	1154.11		3000	3462330.00
		Evacuation Charge:				57705.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	100407.57
		Surface Trnsportation Charges:			29	33469.19
		RE Cess:20% on Basic ROM Notified Price			20%	692466.00
		PE Cess:5% on Basic ROM Notified Price			5%	173116.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7501.72
		NMET:			2%	150.03
		DMFT:			30%	2250.52
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1154.11
		PWD Road:(For Bengal Field)			@Rs.1/MT	1154.11
Total Value of Goods :						4531705.25
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						226585.26
Compensation cess:						461644.00
Total Value of Goods With Tax :						5219934.51
Less: Under Loading:						0.00
Total Payable Amt:						5219934.51
TCS:						0.00
Net Payable Amt:						5219934.51
Net Payable Amt in Words: Rupees Fifty-Two Lakh Nineteen Thousand Nine Hundred Thirty-Four And Paise Fifty-One Only						

Grade: 6250 Load Date: 02/01/2020 RR No : 162008164 Lifted Qty : 1154.11
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 144509 Weighment : Siding :
Seam : BANKOLA (R-VII) No Of Box : 16 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 060420C532301051
Date: 07/01/2020

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:	989.65		3000	2968950.00
		Evacuation Charge:				49482.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	86099.55
		Surface Trnsportation Charges:			61	60368.65
		RE Cess:20% on Basic ROM Notified Price			20%	593790.00
		PE Cess:5% on Basic ROM Notified Price			5%	148447.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6432.73
		NMET:			2%	128.65
		DMFT:			30%	1929.82
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	989.65
		PWD Road:(For Bengal Field)			@Rs.1/MT	989.65
Total Value of Goods :						3917608.70
Discount (if any):						
SGST:						2.5% 97940.22
CGST:						2.5% 97940.22
IGST:						0.00
Compensation cess:						400 395860.00
Total Value of Goods With Tax :						4509349.14
Less: Under Loading:						0.00 0.00
Total Payable Amt:						4509349.14
TCS:						0.00 0.00
Net Payable Amt:						4509349.14
Net Payable Amt in Words: Rupees Forty-Five Lakh Nine Thousand Three Hundred Forty-Nine And Paise Fourteen Only						

Grade: 6250 Load Date: 04/01/2020 RR No : 161011232 Lifted Qty : 989.65
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 144561 Weighment : Siding :
Seam : R - V No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 060420C532301050
Date: 07/01/2020

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:	715.09		3000	2145270.00
		Evacuation Charge:				35754.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	62212.83
		Surface Trnsportation Charges:			61	43620.49
		RE Cess:20% on Basic ROM Notified Price			20%	429054.00
		PE Cess:5% on Basic ROM Notified Price			5%	107263.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4648.09
		NMET:			2%	92.96
		DMFT:			30%	1394.43
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	715.09
		PWD Road:(For Bengal Field)			@Rs.1/MT	715.09
Total Value of Goods :						2830740.98
Discount (if any):						
SGST:						2.5% 70768.52
CGST:						2.5% 70768.52
IGST:						0.00
Compensation cess:						400 286036.00
Total Value of Goods With Tax :						3258314.02
Less: Under Loading:						0.00 0.00
Total Payable Amt:						3258314.02
TCS:						0.00 0.00
Net Payable Amt:						3258314.02
Net Payable Amt in Words: Rupees Thirty-Two Lakh Fifty-Eight Thousand Three Hundred Fourteen And Paise Two Only						

Grade: 6250 Load Date: 02/01/2020 RR No : 161011220 Lifted Qty : 715.09
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 144559 Weighment : Siding :
Seam : R - V 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: BANKOLA
Colliery: KUMARDIHI (B) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060420C532301049
Date: 07/01/2020

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:	651.8		3000	1955400.00
		Evacuation Charge:				32590.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	56706.60
		Surface Trnsportation Charges:			61	39759.80
		RE Cess:20% on Basic ROM Notified Price			20%	391080.00
		PE Cess:5% on Basic ROM Notified Price			5%	97770.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4236.70
		NMET:			2%	84.73
		DMFT:			30%	1271.01
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	651.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	651.80
Total Value of Goods :						2580202.44
Discount (if any):						
SGST:						2.5% 64505.06
CGST:						2.5% 64505.06
IGST:						0.00
Compensation cess:						400 260720.00
Total Value of Goods With Tax :						2969932.56
Less: Under Loading:						0.00 0.00
Total Payable Amt:						2969932.56
TCS:						0.00 0.00
Net Payable Amt:						2969932.56
Net Payable Amt in Words: Rupees Twenty-Nine Lakh Sixty-Nine Thousand Nine Hundred Thirty-Two And Paise Fifty-Six Only						

Grade: 6250 Load Date: 03/01/2020 RR No : 161011227 Lifted Qty : 651.8
Size of Coal: ROM(-100) Despatch Date : 03/01/2020 RR Date : 03/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 144560 Weighment : Siding :
Seam : R - V No Of Box : 10 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 060420C532301048
Date: 07/01/2020

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:	639.1		3000	1917300.00
		Evacuation Charge:				31955.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	55601.70
		Surface Trnsportation Charges:			61	38985.10
		RE Cess:20% on Basic ROM Notified Price			20%	383460.00
		PE Cess:5% on Basic ROM Notified Price			5%	95865.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4154.15
		NMET:			2%	83.08
		DMFT:			30%	1246.25
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	639.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	639.10
Total Value of Goods :						2529928.48
Discount (if any):						
SGST:						2.5% 63248.21
CGST:						2.5% 63248.21
IGST:						0.00
Compensation cess:						400 255640.00
Total Value of Goods With Tax :						2912064.90
Less: Under Loading:						0.00 0.00
Total Payable Amt:						2912064.90
TCS:						0.00 0.00
Net Payable Amt:						2912064.90
Net Payable Amt in Words:						Rupees Twenty-Nine Lakh Twelve Thousand Sixty-Four And Paise Ninety Only

Grade: 6250 Load Date: 01/01/2020 RR No : 161011215 Lifted Qty : 639.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 144557 Weighment : Siding :
Seam : R - V No Of Box : 10 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060420C532301047
Date: 07/01/2020

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:	653.4		3000	1960200.00
		Evacuation Charge:				32670.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	56845.80
		Surface Trnsportation Charges:			61	39857.40
		RE Cess:20% on Basic ROM Notified Price			20%	392040.00
		PE Cess:5% on Basic ROM Notified Price			5%	98010.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4247.10
		NMET:			2%	84.94
		DMFT:			30%	1274.13
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	653.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	653.40
Total Value of Goods :						2586536.17
Discount (if any):						
SGST:						2.5% 64663.40
CGST:						2.5% 64663.40
IGST:						0.00
Compensation ccess:						400 261360.00
Total Value of Goods With Tax :						2977222.97
Less: Under Loading:						0.00 0.00
Total Payable Amt:						2977222.97
TCS:						0.00 0.00
Net Payable Amt:						2977222.97
Net Payable Amt in Words: Rupees Twenty-Nine Lakh Seventy-Seven Thousand Two Hundred Twenty-Two And Paise Ninety-Seven Only						

Grade: 6250 Load Date: 01/01/2020 RR No : 161011218 Lifted Qty : 653.4
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 144558 Weighment : Siding :
Seam : R - V No Of Box : 10 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 060220C522301046
Date: 07/01/2020

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
State Code: 19

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
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:	4067.5		3000	12202500.00
		Evacuation Charge:				203375.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	353872.50
		Surface Trnsportation Charges:			29	117957.50
		RE Cess:20% on Basic ROM Notified Price			20%	2440500.00
		PE Cess:5% on Basic ROM Notified Price			5%	610125.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				26438.75
		NMET:			2%	528.78
		DMFT:			30%	7931.63
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4067.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	4067.50
Total Value of Goods :						15971364.16
Discount (if any):						
SGST:						2.5% 399284.10
CGST:						2.5% 399284.10
IGST:						0.00
Compensation cess:						400 1627000.00
Total Value of Goods With Tax :						18396932.36
Less: Under Loading:						2.30 1624.10
Total Payable Amt:						18395308.26
TCS:						0.00 0.00
Net Payable Amt:						18395308.26
Net Payable Amt in Words: Rupees One Crore Eighty-Three Lakh Ninety-Five Thousand Three Hundred Eight And Paise Twenty-Six Only						

Grade: 6250 Load Date: 01/01/2020 RR No : 161002406 Lifted Qty : 4067.5
Size of Coal: ROM(-100) Despatch Date : 02/01/2020 RR Date : 02/01/2020 UnderLoading Qty : 2.30
Ash% : D Note No : 138890 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 No Of Box : 56 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 060420C532301024
Date: 31/12/2019

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:	509.92		3000	1529760.00
		Evacuation Charge:				25496.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	44363.04
		Surface Trnsportation Charges:			61	31105.12
		RE Cess:20% on Basic ROM Notified Price			20%	305952.00
		PE Cess:5% on Basic ROM Notified Price			5%	76488.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3314.48
		NMET:			2%	66.29
		DMFT:			30%	994.34
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	509.92
		PWD Road:(For Bengal Field)			@Rs.1/MT	509.92
Total Value of Goods :						2018559.11
Discount (if any):						
SGST:						2.5% 50463.98
CGST:						2.5% 50463.98
IGST:						0.00
Compensation cess:						400 203968.00
Total Value of Goods With Tax :						2323455.07
Less: Under Loading:						0.00 0.00
Total Payable Amt:						2323455.07
TCS:						0.00 0.00
Net Payable Amt:						2323455.07
Net Payable Amt in Words: Rupees Twenty-Three Lakh Twenty-Three Thousand Four Hundred Fifty-Five And Paise Seven Only						

Grade: 6250 Load Date: 31/12/2019 RR No : 161011207 Lifted Qty : 509.92
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 144555 Weighment : Siding :
Seam : R - V 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: BANKOLA
Colliery: SHANKARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060320C522301042
Date: 31/12/2019

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
State Code: 19

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
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:	462.7		3000	1388100.00
		Evacuation Charge:				23135.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	40254.90
		Surface Trnsportation Charges:			61	28224.70
		RE Cess:20% on Basic ROM Notified Price			20%	277620.00
		PE Cess:5% on Basic ROM Notified Price			5%	69405.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3007.55
		NMET:			2%	60.15
		DMFT:			30%	902.27
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	462.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	462.70
Total Value of Goods :						1831634.97
Discount (if any):						
SGST:						2.5% 45790.87
CGST:						2.5% 45790.87
IGST:						0.00
Compensation cess:						400 185080.00
Total Value of Goods With Tax :						2108296.71
Less: Under Loading:						4.38 3092.85
Total Payable Amt:						2105203.86
TCS:						0.00 0.00
Net Payable Amt:						2105203.86
Net Payable Amt in Words: Rupees Twenty-One Lakh Five Thousand Two Hundred Three And Paise Eighty-Six Only						

Grade: 6250 Load Date: 31/12/2019 RR No : 161002403 Lifted Qty : 462.7
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 4.38
Ash% : D Note No : 138925 Weighment : Siding :
Seam : BONBAHAL (R- VII) 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: BANKOLA
Colliery: KHANDRA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060620C522301045
Date: 31/12/2019

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
State Code: 19

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
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:	134.77		3000	404310.00
		Evacuation Charge:				6738.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	11724.99
		Surface Trnsportation Charges:			29	3908.33
		RE Cess:20% on Basic ROM Notified Price			20%	80862.00
		PE Cess:5% on Basic ROM Notified Price			5%	20215.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				876.01
		NMET:			2%	17.52
		DMFT:			30%	262.80
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	134.77
		PWD Road:(For Bengal Field)			@Rs.1/MT	134.77
Total Value of Goods :						529185.19
Discount (if any):						
SGST:						2.5% 13229.63
CGST:						2.5% 13229.63
IGST:						0.00
Compensation cess:						400 53908.00
Total Value of Goods With Tax :						609552.45
Less: Under Loading:						0.30 211.84
Total Payable Amt:						609340.61
TCS:						0.00 0.00
Net Payable Amt:						609340.61
Net Payable Amt in Words: Rupees Six Lakh Nine Thousand Three Hundred Forty And Paise Sixty-One Only						

Grade: 6250 Load Date: 31/12/2019 RR No : 161002404 Lifted Qty : 134.77
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 0.30
Ash% : D Note No : 144704 Weighment : Siding :
Seam : JAMBAD (R V-III)VKUNIT 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: BANKOLA
Colliery: KUMARDIHI (A) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060520C522301041
Date: 31/12/2019

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
State Code: 19

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
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:	762.08		3000	2286240.00
		Evacuation Charge:				38104.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	66300.96
		Surface Trnsportation Charges:			61	46486.88
		RE Cess:20% on Basic ROM Notified Price			20%	457248.00
		PE Cess:5% on Basic ROM Notified Price			5%	114312.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4953.52
		NMET:			2%	99.07
		DMFT:			30%	1486.06
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	762.08
		PWD Road:(For Bengal Field)			@Rs.1/MT	762.08
Total Value of Goods :						3016754.65
Discount (if any):						
SGST:						2.5% 75418.87
CGST:						2.5% 75418.87
IGST:						0.00
Compensation cess:						400 304832.00
Total Value of Goods With Tax :						3472424.39
Less: Under Loading:						0.00 0.00
Total Payable Amt:						3472424.39
TCS:						0.00 0.00
Net Payable Amt:						3472424.39
Net Payable Amt in Words: Rupees Thirty-Four Lakh Seventy-Two Thousand Four Hundred Twenty-Four And Paise Thirty-Nine Only						

Grade: 6250 Load Date: 31/12/2019 RR No : 161002402 Lifted Qty : 762.08
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 138953 Weighment : Siding :
Seam : R-VIIA (LOCAL BONBAI 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: BANKOLA
Colliery: BANKOLA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060120C512301039
Date: 31/12/2019

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
State Code: 19

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
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:	1088.19		3000	3264570.00
		Evacuation Charge:				54409.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	94672.53
		Surface Trnsportation Charges:			29	31557.51
		RE Cess:20% on Basic ROM Notified Price			20%	652914.00
		PE Cess:5% on Basic ROM Notified Price			5%	163228.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7073.24
		NMET:			2%	141.46
		DMFT:			30%	2121.97
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1088.19
		PWD Road:(For Bengal Field)			@Rs.1/MT	1088.19
Total Value of Goods :						4272865.09
Discount (if any):						
SGST:						2.5% 106821.63
CGST:						2.5% 106821.63
IGST:						0.00
Compensation cess:						400 435276.00
Total Value of Goods With Tax :						4921784.35
Less: Under Loading:						0.00 0.00
Total Payable Amt:						4921784.35
TCS:						0.00 0.00
Net Payable Amt:						4921784.35
Net Payable Amt in Words: Rupees Forty-Nine Lakh Twenty-One Thousand Seven Hundred Eighty-Four And Paise Thirty-Five Only						

Grade: 6250 Load Date: 31/12/2019 RR No : 161002405 Lifted Qty : 1088.19
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 144508 Weighment : Siding :
Seam : BANKOLA (R-VII) No Of Box : 16 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: BANKOLA
Colliery: TILABONI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060720C512301040
Date: 31/12/2019

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
State Code: 19

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
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:	742.62		3000	2227860.00
		Evacuation Charge:				37131.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	64607.94
		Surface Trnsportation Charges:			61	45299.82
		RE Cess:20% on Basic ROM Notified Price			20%	445572.00
		PE Cess:5% on Basic ROM Notified Price			5%	111393.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4827.03
		NMET:			2%	96.54
		DMFT:			30%	1448.11
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	742.62
		PWD Road:(For Bengal Field)			@Rs.1/MT	742.62
Total Value of Goods :						2939720.68
Discount (if any):						
SGST:						2.5% 73493.02
CGST:						2.5% 73493.02
IGST:						0.00
Compensation cess:						400 297048.00
Total Value of Goods With Tax :						3383754.72
Less: Under Loading:						0.00 0.00
Total Payable Amt:						3383754.72
TCS:						0.00 0.00
Net Payable Amt:						3383754.72
Net Payable Amt in Words: Rupees Thirty-Three Lakh Eighty-Three Thousand Seven Hundred Fifty-Four And Paise Seventy-Two Only						

Grade: 6250 Load Date: 31/12/2019 RR No : 141000175 Lifted Qty : 742.62
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 138842 Weighment : Siding :
Seam : R - VII A 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: BANKOLA
Colliery: KHANDRA::JAMBAD (R V-
PO: III)NKG ---- KNDNK Pin:
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060620C532301044
Date: 31/12/2019

Consignee Name: CESC- BUDGE BUDGE
Address: VICTORIA HOUSE,KOLKATA

Consignee Name: CESC- BUDGE BUDGE
Address: VICTORIA HOUSE,KOLKATA

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
State Code: 19

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
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:	64.27		3000	192810.00
		Evacuation Charge:				3213.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	5591.49
		Surface Trnsportation Charges:			61	3920.47
		RE Cess:20% on Basic ROM Notified Price			20%	38562.00
		PE Cess:5% on Basic ROM Notified Price			5%	9640.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				417.76
		NMET:			2%	8.36
		DMFT:			30%	125.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	64.27
		PWD Road:(For Bengal Field)			@Rs.1/MT	64.27
Total Value of Goods :						254417.95
Discount (if any):						
SGST:						2.5% 6360.45
CGST:						2.5% 6360.45
IGST:						0.00
Compensation cess:						400 25708.00
Total Value of Goods With Tax :						292846.85
Less: Under Loading:						0.00 0.00
Total Payable Amt:						292846.85
TCS:						0.00 0.00
Net Payable Amt:						292846.85
Net Payable Amt in Words: Rupees Two Lakh Ninety-Two Thousand Eight Hundred Forty-Six And Paise Eighty-Five Only						

Grade: 6250 Load Date: 31/12/2019 RR No : 161002404 Lifted Qty : 64.27
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 144704 Weighment : Siding :
Seam : JAMBAD (R V-III)NKG 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: BANKOLA
Colliery: SHANKARPUR::BONBAHAL (R-
PO: VII)MILLENIUM --- SNKM Pin:
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060320C532301043
Date: 31/12/2019

Consignee Name: CESC- BUDGE BUDGE
Address: VICTORIA HOUSE,KOLKATA

Consignee Name: CESC- BUDGE BUDGE
Address: VICTORIA HOUSE,KOLKATA

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
State Code: 19

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
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:	616.66		3000	1849980.00
		Evacuation Charge:				30833.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	53649.42
		Surface Trnsportation Charges:			29	17883.14
		RE Cess:20% on Basic ROM Notified Price			20%	369996.00
		PE Cess:5% on Basic ROM Notified Price			5%	92499.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4008.29
		NMET:			2%	80.17
		DMFT:			30%	1202.49
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	616.66
		PWD Road:(For Bengal Field)			@Rs.1/MT	616.66
Total Value of Goods :						2421364.83
Discount (if any):						
SGST:						2.5% 60534.12
CGST:						2.5% 60534.12
IGST:						0.00
Compensation cess:						400 246664.00
Total Value of Goods With Tax :						2789097.07
Less: Under Loading:						4.81 3396.49
Total Payable Amt:						2785700.58
TCS:						0.00 0.00
Net Payable Amt:						2785700.58
Net Payable Amt in Words: Rupees Twenty-Seven Lakh Eighty-Five Thousand Seven Hundred And Paise Fifty-Eight Only						

Grade: 6250 Load Date: 31/12/2019 RR No : 161002403 Lifted Qty : 616.66
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 4.81
Ash% : D Note No : 138925 Weighment : Siding :
Seam : BONBAHAL (R- VII)MILLE 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: BANKOLA
Colliery: KUMARDIHI (B) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060420C532301031
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:	562.41		3000	1687230.00
		Evacuation Charge:				28120.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	48929.67
		Surface Trnsportation Charges:			61	34307.01
		RE Cess:20% on Basic ROM Notified Price			20%	337446.00
		PE Cess:5% on Basic ROM Notified Price			5%	84361.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3655.67
		NMET:			2%	73.11
		DMFT:			30%	1096.70
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	562.41
		PWD Road:(For Bengal Field)			@Rs.1/MT	562.41
Total Value of Goods :						2226344.98
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						224964.00
Total Value of Goods With Tax :						2562626.23
Less: Under Loading:						0.60
Total Payable Amt:						2561394.45
TCS:						0.00
Net Payable Amt:						2561394.45
Net Payable Amt in Words: Rupees Twenty-Five Lakh Sixty-One Thousand Three Hundred Ninety-Four And Paise Forty-Five Only						

Grade: 6250 Load Date: 31/12/2019 RR No : 162002472 Lifted Qty : 562.41
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 0.60
Ash% : D Note No : 144556 Weighment : Siding :
Seam : R - V 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: BANKOLA
Colliery: SHANKARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060320C522301036
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:	529.76		3000	1589280.00
		Evacuation Charge:				26488.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	46089.12
		Surface Trnsportation Charges:			61	32315.36
		RE Cess:20% on Basic ROM Notified Price			20%	317856.00
		PE Cess:5% on Basic ROM Notified Price			5%	79464.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3443.44
		NMET:			2%	68.87
		DMFT:			30%	1033.03
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	529.76
		PWD Road:(For Bengal Field)			@Rs.1/MT	529.76
Total Value of Goods :						2097097.34
Discount (if any):						
SGST:						2.5% 52427.43
CGST:						2.5% 52427.43
IGST:						0.00
Compensation cess:						400 211904.00
Total Value of Goods With Tax :						2413856.20
Less: Under Loading:						6.28 3509.33
Total Payable Amt:						2410346.87
TCS:						0.00 0.00
Net Payable Amt:						2410346.87
Net Payable Amt in Words: Rupees Twenty-Four Lakh Ten Thousand Three Hundred Forty-Six And Paise Eighty-Seven Only						

Grade: 6250 Load Date: 29/12/2019 RR No : 161002400 Lifted Qty : 529.76
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 6.28
Ash% : D Note No : 138924 Weighment : Siding :
Seam : BONBAHAL (R- VII) 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: BANKOLA
Colliery: KHANDRA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060620C522301038
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:	135.34		3000	406020.00
		Evacuation Charge:				6767.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	11774.58
		Surface Trnsportation Charges:			29	3924.86
		RE Cess:20% on Basic ROM Notified Price			20%	81204.00
		PE Cess:5% on Basic ROM Notified Price			5%	20301.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				879.71
		NMET:			2%	17.59
		DMFT:			30%	263.91
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	135.34
		PWD Road:(For Bengal Field)			@Rs.1/MT	135.34
Total Value of Goods :						531423.33
Discount (if any):						
SGST:						2.5% 13285.58
CGST:						2.5% 13285.58
IGST:						0.00
Compensation cess:						400 54136.00
Total Value of Goods With Tax :						612130.49
Less: Under Loading:						0.00 0.00
Total Payable Amt:						612130.49
TCS:						0.00 0.00
Net Payable Amt:						612130.49
Net Payable Amt in Words: Rupees Six Lakh Twelve Thousand One Hundred Thirty And Paise Forty-Nine Only						

Grade: 6250 Load Date: 29/12/2019 RR No : 161002401 Lifted Qty : 135.34
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 144703 Weighment : Siding :
Seam : JAMBAD (R V-III)VKUNIT 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: BANKOLA
Colliery: KUMARDIHI (A) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060520C522301034
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:	534.37		3000	1603110.00
		Evacuation Charge:				26718.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	46490.19
		Surface Trnsportation Charges:			61	32596.57
		RE Cess:20% on Basic ROM Notified Price			20%	320622.00
		PE Cess:5% on Basic ROM Notified Price			5%	80155.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3473.41
		NMET:			2%	69.47
		DMFT:			30%	1042.02
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	534.37
		PWD Road:(For Bengal Field)			@Rs.1/MT	534.37
Total Value of Goods :						2115346.40
Discount (if any):						
SGST:						2.5% 52883.66
CGST:						2.5% 52883.66
IGST:						0.00
Compensation cess:						400 213748.00
Total Value of Goods With Tax :						2434861.72
Less: Under Loading:						0.00 0.00
Total Payable Amt:						2434861.72
TCS:						0.00 0.00
Net Payable Amt:						2434861.72
Net Payable Amt in Words: Rupees Twenty-Four Lakh Thirty-Four Thousand Eight Hundred Sixty-One And Paise Seventy-Two Only						

Grade: 6250 Load Date: 29/12/2019 RR No : 141000174 Lifted Qty : 534.37
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 138952 Weighment : Siding :
Seam : R-VIIA (LOCAL BONBAI No Of Box : 8 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060120C512301032
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:	1078.07		3000	3234210.00
		Evacuation Charge:				53903.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	93792.09
		Surface Trnsportation Charges:			29	31264.03
		RE Cess:20% on Basic ROM Notified Price			20%	646842.00
		PE Cess:5% on Basic ROM Notified Price			5%	161710.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7007.46
		NMET:			2%	140.15
		DMFT:			30%	2102.24
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1078.07
		PWD Road:(For Bengal Field)			@Rs.1/MT	1078.07
Total Value of Goods :						4233128.11
Discount (if any):						
SGST:						2.5% 105828.20
CGST:						2.5% 105828.20
IGST:						0.00
Compensation cess:						400 431228.00
Total Value of Goods With Tax :						4876012.51
Less: Under Loading:						1.84 1028.21
Total Payable Amt:						4874984.30
TCS:						0.00 0.00
Net Payable Amt:						4874984.30
Net Payable Amt in Words: Rupees Forty-Eight Lakh Seventy-Four Thousand Nine Hundred Eighty-Four And Paise Thirty Only						

Grade: 6250 Load Date: 29/12/2019 RR No : 161002399 Lifted Qty : 1078.07
Size of Coal: ROM(-100) Despatch Date : RR Date : 31/12/2019 UnderLoading Qty : 1.84
Ash% : D Note No : 144507 Weighment : Siding :
Seam : BANKOLA (R-VII) No Of Box : 16 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060720C512301033
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:	626.25		3000	1878750.00
		Evacuation Charge:				31312.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	54483.75
		Surface Trnsportation Charges:			61	38201.25
		RE Cess:20% on Basic ROM Notified Price			20%	375750.00
		PE Cess:5% on Basic ROM Notified Price			5%	93937.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4070.63
		NMET:			2%	81.41
		DMFT:			30%	1221.19
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	626.25
		PWD Road:(For Bengal Field)			@Rs.1/MT	626.25
Total Value of Goods :						2479060.73
Discount (if any):						
SGST:						2.5% 61976.52
CGST:						2.5% 61976.52
IGST:						0.00
Compensation cess:						400 250500.00
Total Value of Goods With Tax :						2853513.77
Less: Under Loading:						0.00 0.00
Total Payable Amt:						2853513.77
TCS:						0.00 0.00
Net Payable Amt:						2853513.77
Net Payable Amt in Words:						Rupees Twenty-Eight Lakh Fifty-Three Thousand Five Hundred Thirteen And Paise Seventy-Seven Only

Grade: 6250 Load Date: 29/12/2019 RR No : 161002398 Lifted Qty : 626.25
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 138841 Weighment : Siding :
Seam : R - VII A 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: BANKOLA
Colliery: KHANDRA::JAMBAD (R V-
PO: III)NKG ---- KNDNK Pin:
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060620C532301037
Date: 31/12/2019

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O. Nabarun
Dist Murshidabad

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

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:	131.74		3000	395220.00
		Evacuation Charge:				6587.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	11461.38
		Surface Trnsportation Charges:			61	8036.14
		RE Cess:20% on Basic ROM Notified Price			20%	79044.00
		PE Cess:5% on Basic ROM Notified Price			5%	19761.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				856.31
		NMET:			2%	17.13
		DMFT:			30%	256.89
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	131.74
		PWD Road:(For Bengal Field)			@Rs.1/MT	131.74
Total Value of Goods :						521503.33
Discount (if any):						
SGST:						2.5% 13037.58
CGST:						2.5% 13037.58
IGST:						0.00
Compensation cess:						400 52696.00
Total Value of Goods With Tax :						600274.49
Less: Under Loading:						0.00 0.00
Total Payable Amt:						600274.49
TCS:						0.00 0.00
Net Payable Amt:						600274.49
Net Payable Amt in Words:						Rupees Six Lakh Two Hundred Seventy-Four And Paise Forty-Nine Only

Grade: 6250 Load Date: 29/12/2019 RR No : 161002401 Lifted Qty : 131.74
Size of Coal: ROM(-100) Despatch Date : RR Date : 31/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 144703 Weighment : Siding :
Seam : JAMBAD (R V-III)NKG 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: BANKOLA
Colliery: SHANKARPUR::BONBAHAL (R-
PO: VII)MILLENIUM --- SNKM Pin:
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060320C532301035
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:	868.96		3000	2606880.00
		Evacuation Charge:				43448.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	75599.52
		Surface Trnsportation Charges:			29	25199.84
		RE Cess:20% on Basic ROM Notified Price			20%	521376.00
		PE Cess:5% on Basic ROM Notified Price			5%	130344.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5648.24
		NMET:			2%	112.96
		DMFT:			30%	1694.47
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	868.96
		PWD Road:(For Bengal Field)			@Rs.1/MT	868.96
Total Value of Goods :						3412040.95
Discount (if any):						
SGST:						2.5% 85301.02
CGST:						2.5% 85301.02
IGST:						0.00
Compensation cess:						400 347584.00
Total Value of Goods With Tax :						3930226.99
Less: Under Loading:						7.54 4213.43
Total Payable Amt:						3926013.56
TCS:						0.00 0.00
Net Payable Amt:						3926013.56
Net Payable Amt in Words: Rupees Thirty-Nine Lakh Twenty-Six Thousand Thirteen And Paise Fifty-Six Only						

Grade: 6250 Load Date: 29/12/2019 RR No : 161002400 Lifted Qty : 868.96
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 7.54
Ash% : D Note No : 138924 Weighment : Siding :
Seam : BONBAHAL (R- VII)MILLE 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: BANKOLA
Colliery: SHYAMSUNDARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060220C522301025
Date: 31/12/2019

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
State Code: 19

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
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:	4029.96		3000	12089880.00
		Evacuation Charge:				201498.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	350606.52
		Surface Trnsportation Charges:			29	116868.84
		RE Cess:20% on Basic ROM Notified Price			20%	2417976.00
		PE Cess:5% on Basic ROM Notified Price			5%	604494.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				26194.74
		NMET:			2%	523.89
		DMFT:			30%	7858.42
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4029.96
		PWD Road:(For Bengal Field)			@Rs.1/MT	4029.96
Total Value of Goods :						15823960.33
Discount (if any):						
SGST:						2.5% 395599.01
CGST:						2.5% 395599.01
IGST:						0.00
Compensation cess:						400 1611984.00
Total Value of Goods With Tax :						18227142.35
Less: Under Loading:						27.10 19136.12
Total Payable Amt:						18208006.23
TCS:						0.00 0.00
Net Payable Amt:						18208006.23
Net Payable Amt in Words: Rupees One Crore Eighty-Two Lakh Eight Thousand Six And Paise Twenty-Three Only						

Grade: 6250 Load Date: 30/12/2019 RR No : 161002397 Lifted Qty : 4029.96
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 27.10
Ash% : D Note No : 138889 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 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: BANKOLA
Colliery: KUMARDIHI (B) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060420C532301018
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:	680.19		3000	2040570.00
		Evacuation Charge:				34009.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	59176.53
		Surface Trnsportation Charges:			61	41491.59
		RE Cess:20% on Basic ROM Notified Price			20%	408114.00
		PE Cess:5% on Basic ROM Notified Price			5%	102028.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4421.24
		NMET:			2%	88.42
		DMFT:			30%	1326.37
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	680.19
		PWD Road:(For Bengal Field)			@Rs.1/MT	680.19
Total Value of Goods :						2692586.53
Discount (if any):						
SGST:						2.5% 67314.66
CGST:						2.5% 67314.66
IGST:						0.00
Compensation cess:						400 272076.00
Total Value of Goods With Tax :						3099291.85
Less: Under Loading:						0.00 0.00
Total Payable Amt:						3099291.85
TCS:						0.00 0.00
Net Payable Amt:						3099291.85
Net Payable Amt in Words: Rupees Thirty Lakh Ninety-Nine Thousand Two Hundred Ninety-One And Paise Eighty-Five Only						

Grade: 6250 Load Date: 29/12/2019 RR No : 161011199 Lifted Qty : 680.19
Size of Coal: ROM(-100) Despatch Date : RR Date : 30/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 144553 Weighment : Siding :
Seam : R - V 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: BANKOLA
Colliery: KUMARDIHI (B) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060420C532301019
Date: 31/12/2019

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:	610.3		3000	1830900.00
		Evacuation Charge:				30515.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	53096.10
		Surface Trnsportation Charges:			61	37228.30
		RE Cess:20% on Basic ROM Notified Price			20%	366180.00
		PE Cess:5% on Basic ROM Notified Price			5%	91545.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3966.95
		NMET:			2%	79.34
		DMFT:			30%	1190.09
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	610.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	610.30
Total Value of Goods :						2415921.38
Discount (if any):						
SGST:						2.5% 60398.03
CGST:						2.5% 60398.03
IGST:						0.00
Compensation cess:						400 244120.00
Total Value of Goods With Tax :						2780837.44
Less: Under Loading:						0.00 0.00
Total Payable Amt:						2780837.44
TCS:						0.00 0.00
Net Payable Amt:						2780837.44
Net Payable Amt in Words: Rupees Twenty-Seven Lakh Eighty Thousand Eight Hundred Thirty-Seven And Paise Forty-Four Only						

Grade: 6250 Load Date: 30/12/2019 RR No : 161011202 Lifted Qty : 610.3
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 144554 Weighment : Siding :
Seam : R - V No Of Box : 10 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: BANKOLA
Colliery: SHYAMSUNDARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060220C522301002
Date: 31/12/2019

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:	4099.24		3000	12297720.00
		Evacuation Charge:				204962.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	356633.88
		Surface Trnsportation Charges:			29	118877.96
		RE Cess:20% on Basic ROM Notified Price			20%	2459544.00
		PE Cess:5% on Basic ROM Notified Price			5%	614886.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				26645.06
		NMET:			2%	532.90
		DMFT:			30%	7993.52
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4099.24
		PWD Road:(For Bengal Field)			@Rs.1/MT	4099.24
Total Value of Goods :						16095993.80
Discount (if any):						
SGST:						2.5% 402399.85
CGST:						2.5% 402399.85
IGST:						0.00
Compensation cess:						400 1639696.00
Total Value of Goods With Tax :						18540489.50
Less: Under Loading:						32.40 7348.32
Total Payable Amt:						18533141.18
TCS:						0.00 0.00
Net Payable Amt:						18533141.18
Net Payable Amt in Words: Rupees One Crore Eighty-Five Lakh Thirty-Three Thousand One Hundred Forty-One And Paise Eighteen Only						

Grade: 6250 Load Date: 28/12/2019 RR No : 141000173 Lifted Qty : 4099.24
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 32.40
Ash% : D Note No : 138888 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060420C532301021
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:	1043.9		3000	3131700.00
		Evacuation Charge:				52195.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	90819.30
		Surface Trnsportation Charges:			61	63677.90
		RE Cess:20% on Basic ROM Notified Price			20%	626340.00
		PE Cess:5% on Basic ROM Notified Price			5%	156585.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6785.35
		NMET:			2%	135.71
		DMFT:			30%	2035.61
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1043.90
		PWD Road:(For Bengal Field)			@Rs.1/MT	1043.90
Total Value of Goods :						4132361.67
Discount (if any):						
SGST:						2.5% 103309.04
CGST:						2.5% 103309.04
IGST:						0.00
Compensation cess:						400 417560.00
Total Value of Goods With Tax :						4756539.75
Less: Under Loading:						0.00 0.00
Total Payable Amt:						4756539.75
TCS:						0.00 0.00
Net Payable Amt:						4756539.75
Net Payable Amt in Words:						Rupees Forty-Seven Lakh Fifty-Six Thousand Five Hundred Thirty-Nine And Paise Seventy-Five Only

Grade: 6250 Load Date: 28/12/2019 RR No : 141000502 Lifted Qty : 1043.9
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 144550 Weighment : Siding :
Seam : R - V No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 060420C532301009
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:	685.39		3000	2056170.00
		Evacuation Charge:				34269.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	59628.93
		Surface Trnsportation Charges:			61	41808.79
		RE Cess:20% on Basic ROM Notified Price			20%	411234.00
		PE Cess:5% on Basic ROM Notified Price			5%	102808.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4455.04
		NMET:			2%	89.10
		DMFT:			30%	1336.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	685.39
		PWD Road:(For Bengal Field)			@Rs.1/MT	685.39
Total Value of Goods :						2713171.15
Discount (if any):						
SGST:						2.5% 67829.28
CGST:						2.5% 67829.28
IGST:						0.00
Compensation cess:						400 274156.00
Total Value of Goods With Tax :						3122985.71
Less: Under Loading:						1.31 732.04
Total Payable Amt:						3122253.67
TCS:						0.00 0.00
Net Payable Amt:						3122253.67
Net Payable Amt in Words: Rupees Thirty-One Lakh Twenty-Two Thousand Two Hundred Fifty-Three And Paise Sixty-Seven Only						

Grade: 6250 Load Date: 28/12/2019 RR No : 141000503 Lifted Qty : 685.39
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 1.31
Ash% : D Note No : 144551 Weighment : Siding :
Seam : R - V 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: BANKOLA
Colliery: KUMARDIHI (B) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060420C532301017
Date: 31/12/2019

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:	712.99		3000	2138970.00
		Evacuation Charge:				35649.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	62030.13
		Surface Trnsportation Charges:			61	43492.39
		RE Cess:20% on Basic ROM Notified Price			20%	427794.00
		PE Cess:5% on Basic ROM Notified Price			5%	106948.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4634.44
		NMET:			2%	92.69
		DMFT:			30%	1390.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	712.99
		PWD Road:(For Bengal Field)			@Rs.1/MT	712.99
Total Value of Goods :						2822427.96
Discount (if any):						
SGST:						2.5% 70560.70
CGST:						2.5% 70560.70
IGST:						0.00
Compensation cess:						400 285196.00
Total Value of Goods With Tax :						3248745.36
Less: Under Loading:						0.00 0.00
Total Payable Amt:						3248745.36
TCS:						0.00 0.00
Net Payable Amt:						3248745.36
Net Payable Amt in Words: Rupees Thirty-Two Lakh Forty-Eight Thousand Seven Hundred Forty-Five And Paise Thirty-Six Only						

Grade: 6250 Load Date: 29/12/2019 RR No : 161011194 Lifted Qty : 712.99
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 144552 Weighment : Siding :
Seam : R - V 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: BANKOLA
Colliery: SHANKARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060320C522301005
Date: 31/12/2019

Consignee Name: DANKUNI COAL COMPLEX
Address: X

Consignee Name: DANKUNI COAL COMPLEX
Address: X

State Name: WEST BENGAL
Unique ID: 820864
GSTIN: 19AADCS2066E1ZG
State Code: 19

State Name: WEST BENGAL
Unique ID: 820864
GSTIN: 19AADCS2066E1ZG
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:	509.45		3000	1528350.00
		Evacuation Charge:				25472.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	44322.15
		Surface Trnsportation Charges:			61	31076.45
		RE Cess:20% on Basic ROM Notified Price			20%	305670.00
		PE Cess:5% on Basic ROM Notified Price			5%	76417.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				3311.43
		NMET:			2%	66.23
		DMFT:			30%	993.43
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	509.45
		PWD Road:(For Bengal Field)			@Rs.1/MT	509.45
Total Value of Goods :						2016698.59
Discount (if any):						
SGST:						2.5% 50417.46
CGST:						2.5% 50417.46
IGST:						0.00
Compensation cess:						400 203780.00
Total Value of Goods With Tax :						2321313.51
Less: Under Loading:						0.50 256.57
Total Payable Amt:						2321056.94
TCS:						0.00 0.00
Net Payable Amt:						2321056.94
Net Payable Amt in Words: Rupees Twenty-Three Lakh Twenty-One Thousand Fifty-Six And Paise Ninety-Four Only						

Grade: 6250 Load Date: 27/12/2019 RR No : 161002392 Lifted Qty : 509.45
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 0.50
Ash% : D Note No : 138923 Weighment : Siding :
Seam : BONBAHAL (R- VII) 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: BANKOLA
Colliery: KHANDRA COLLIERY
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060620C522301008
Date: 31/12/2019

Consignee Name: DANKUNI COAL COMPLEX
Address: X

Consignee Name: DANKUNI COAL COMPLEX
Address: X

State Name: WEST BENGAL
Unique ID: 820864
GSTIN: 19AADCS2066E1ZG
State Code: 19

State Name: WEST BENGAL
Unique ID: 820864
GSTIN: 19AADCS2066E1ZG
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:	140.27		3000	420810.00
		Evacuation Charge:				7013.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	12203.49
		Surface Trnsportation Charges:			29	4067.83
		RE Cess:20% on Basic ROM Notified Price			20%	84162.00
		PE Cess:5% on Basic ROM Notified Price			5%	21040.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				911.76
		NMET:			2%	18.24
		DMFT:			30%	273.53
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	140.27
		PWD Road:(For Bengal Field)			@Rs.1/MT	140.27
Total Value of Goods :						550781.39
Discount (if any):						
SGST:						2.5% 13769.53
CGST:						2.5% 13769.53
IGST:						0.00
Compensation ccess:						400 56108.00
Total Value of Goods With Tax :						634428.45
Less: Under Loading:						0.00 0.00
Total Payable Amt:						634428.45
TCS:						0.00 0.00
Net Payable Amt:						634428.45
Net Payable Amt in Words: Rupees Six Lakh Thirty-Four Thousand Four Hundred Twenty-Eight And Paise Forty-Five Only						

Grade: 6250 Load Date: 27/12/2019 RR No : 161002394 Lifted Qty : 140.27
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 144702 Weighment : Siding :
Seam : JAMBAD (R V-III)VKUNIT 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: BANKOLA
Colliery: KUMARDIHI (A) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060520C522301004
Date: 31/12/2019

Consignee Name: DANKUNI COAL COMPLEX
Address: X

Consignee Name: DANKUNI COAL COMPLEX
Address: X

State Name: WEST BENGAL
Unique ID: 820864
GSTIN: 19AADCS2066E1ZG
State Code: 19

State Name: WEST BENGAL
Unique ID: 820864
GSTIN: 19AADCS2066E1ZG
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:	396.15		3000	1188450.00
		Evacuation Charge:				19807.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	34465.05
		Surface Trnsportation Charges:			61	24165.15
		RE Cess:20% on Basic ROM Notified Price			20%	237690.00
		PE Cess:5% on Basic ROM Notified Price			5%	59422.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				2574.98
		NMET:			2%	51.50
		DMFT:			30%	772.49
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	396.15
		PWD Road:(For Bengal Field)			@Rs.1/MT	396.15
Total Value of Goods :						1568191.47
Discount (if any):						
SGST:						2.5% 39204.79
CGST:						2.5% 39204.79
IGST:						0.00
Compensation cess:						400 158460.00
Total Value of Goods With Tax :						1805061.05
Less: Under Loading:						3.03 1554.81
Total Payable Amt:						1803506.24
TCS:						0.00 0.00
Net Payable Amt:						1803506.24
Net Payable Amt in Words: Rupees Eighteen Lakh Three Thousand Five Hundred Six And Paise Twenty-Four Only						

Grade: 6250 Load Date: 27/12/2019 RR No : 161002395 Lifted Qty : 396.15
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 3.03
Ash% : D Note No : 138951 Weighment : Siding :
Seam : R-VIIA (LOCAL BONBAI 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: BANKOLA
Colliery: BANKOLA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060120C512301001
Date: 31/12/2019

Consignee Name: DANKUNI COAL COMPLEX
Address: X

Consignee Name: DANKUNI COAL COMPLEX
Address: X

State Name: WEST BENGAL
Unique ID: 820864
GSTIN: 19AADCS2066E1ZG
State Code: 19

State Name: WEST BENGAL
Unique ID: 820864
GSTIN: 19AADCS2066E1ZG
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:	1236.74		3000	3710220.00
		Evacuation Charge:				61837.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	107596.38
		Surface Trnsportation Charges:			29	35865.46
		RE Cess:20% on Basic ROM Notified Price			20%	742044.00
		PE Cess:5% on Basic ROM Notified Price			5%	185511.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				8038.81
		NMET:			2%	160.78
		DMFT:			30%	2411.64
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1236.74
		PWD Road:(For Bengal Field)			@Rs.1/MT	1236.74
Total Value of Goods :						4856158.55
Discount (if any):						
SGST:						2.5% 121403.96
CGST:						2.5% 121403.96
IGST:						0.00
Compensation cess:						400 494696.00
Total Value of Goods With Tax :						5593662.47
Less: Under Loading:						0.70 359.20
Total Payable Amt:						5593303.27
TCS:						0.00 0.00
Net Payable Amt:						5593303.27
Net Payable Amt in Words: Rupees Fifty-Five Lakh Ninety-Three Thousand Three Hundred Three And Paise Twenty-Seven Only						

Grade: 6250 Load Date: 27/12/2019 RR No : 161002393 Lifted Qty : 1236.74
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 0.70
Ash% : D Note No : 144506 Weighment : Siding :
Seam : BANKOLA (R-VII) 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: BANKOLA
Colliery: TILABONI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060720C512301003
Date: 31/12/2019

Consignee Name: DANKUNI COAL COMPLEX
Address: X

Consignee Name: DANKUNI COAL COMPLEX
Address: X

State Name: WEST BENGAL
Unique ID: 820864
GSTIN: 19AADCS2066E1ZG
State Code: 19

State Name: WEST BENGAL
Unique ID: 820864
GSTIN: 19AADCS2066E1ZG
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:	882.21		3000	2646630.00
		Evacuation Charge:				44110.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	76752.27
		Surface Trnsportation Charges:			61	53814.81
		RE Cess:20% on Basic ROM Notified Price			20%	529326.00
		PE Cess:5% on Basic ROM Notified Price			5%	132331.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				5734.37
		NMET:			2%	114.69
		DMFT:			30%	1720.31
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	882.21
		PWD Road:(For Bengal Field)			@Rs.1/MT	882.21
Total Value of Goods :						3492298.87
Discount (if any):						
SGST:						2.5% 87307.47
CGST:						2.5% 87307.47
IGST:						0.00
Compensation cess:						400 352884.00
Total Value of Goods With Tax :						4019797.81
Less: Under Loading:						0.00 0.00
Total Payable Amt:						4019797.81
TCS:						0.00 0.00
Net Payable Amt:						4019797.81
Net Payable Amt in Words: Rupees Forty Lakh Nineteen Thousand Seven Hundred Ninety-Seven And Paise Eighty-One Only						

Grade: 6250 Load Date: 27/12/2019 RR No : 161002396 Lifted Qty : 882.21
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 138840 Weighment : Siding :
Seam : R - V I I A 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: BANKOLA
Colliery: KHANDRA::JAMBAD (R V-III)NKG ---- KNDNK
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060620C532301007
Date: 31/12/2019

Consignee Name: DANKUNI COAL COMPLEX
Address: X

Consignee Name: DANKUNI COAL COMPLEX
Address: X

State Name: WEST BENGAL
Unique ID: 820864
GSTIN: 19AADCS2066E1ZG
State Code: 19

State Name: WEST BENGAL
Unique ID: 820864
GSTIN: 19AADCS2066E1ZG
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:	206.37		3000	619110.00
		Evacuation Charge:				10318.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	17954.19
		Surface Trnsportation Charges:			61	12588.57
		RE Cess:20% on Basic ROM Notified Price			20%	123822.00
		PE Cess:5% on Basic ROM Notified Price			5%	30955.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				1341.41
		NMET:			2%	26.83
		DMFT:			30%	402.42
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	206.37
		PWD Road:(For Bengal Field)			@Rs.1/MT	206.37
Total Value of Goods :						816932.16
Discount (if any):						
SGST:						2.5% 20423.30
CGST:						2.5% 20423.30
IGST:						0.00
Compensation ccess:						400 82548.00
Total Value of Goods With Tax :						940326.76
Less: Under Loading:						0.00 0.00
Total Payable Amt:						940326.76
TCS:						0.00 0.00
Net Payable Amt:						940326.76
Net Payable Amt in Words: Rupees Nine Lakh Forty Thousand Three Hundred Twenty-Six And Paise Seventy-Six Only						

Grade: 6250 Load Date: 27/12/2019 RR No : 161002394 Lifted Qty : 206.37
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 144702 Weighment : Siding :
Seam : JAMBAD (R V-III)NKG 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: BANKOLA
Colliery: SHANKARPUR::BONBAHAL (R-
VII)MILLENIUM --- SNKM Pin:
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060320C532301006
Date: 31/12/2019

Consignee Name: DANKUNI COAL COMPLEX
Address: X

Consignee Name: DANKUNI COAL COMPLEX
Address: X

State Name: WEST BENGAL
Unique ID: 820864
GSTIN: 19AADCS2066E1ZG
State Code: 19

State Name: WEST BENGAL
Unique ID: 820864
GSTIN: 19AADCS2066E1ZG
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:	605.98		3000	1817940.00
		Evacuation Charge:				30299.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	52720.26
		Surface Trnsportation Charges:			29	17573.42
		RE Cess:20% on Basic ROM Notified Price			20%	363588.00
		PE Cess:5% on Basic ROM Notified Price			5%	90897.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				3938.87
		NMET:			2%	78.78
		DMFT:			30%	1181.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	605.98
		PWD Road:(For Bengal Field)			@Rs.1/MT	605.98
Total Value of Goods :						2379428.95
Discount (if any):						
SGST:						2.5% 59485.72
CGST:						2.5% 59485.72
IGST:						0.00
Compensation cess:						400 242392.00
Total Value of Goods With Tax :						2740792.39
Less: Under Loading:						2.60 1334.16
Total Payable Amt:						2739458.23
TCS:						0.00 0.00
Net Payable Amt:						2739458.23
Net Payable Amt in Words: Rupees Twenty-Seven Lakh Thirty-Nine Thousand Four Hundred Fifty-Eight And Paise Twenty-Three Only						

Grade: 6250 Load Date: 27/12/2019 RR No : 161002392 Lifted Qty : 605.98
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 2.60
Ash% : D Note No : 138923 Weighment : Siding :
Seam : BONBAHAL (R- VII)MILLE 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: BANKOLA
Colliery: SHYAMSUNDARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060220C522200214
Date: 31/12/2019

Consignee Name: SANJAY COAL COMPANY
Address: 2A/364, Azad Nagar, Kanpur

Consignee Name: SANJAY COAL COMPANY
Address: 2A/364, Azad Nagar, Kanpur

State Name: UTTAR PRADESH
Unique ID: 820935
GSTIN: 09AALPA9733D1ZQ
State Code: 09

State Name: UTTAR PRADESH
Unique ID: 820935
GSTIN: 09AALPA9733D1ZQ
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) NRPA,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:	3624.47		4088	14816833.36
		Evacuation Charge:				181223.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	315328.89
		Surface Trnsportation Charges:			29	105109.63
		RE Cess:20% on Basic ROM Notified Price			20%	2174682.00
		PE Cess:5% on Basic ROM Notified Price			5%	543670.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				23559.06
		NMET:			2%	471.18
		DMFT:			30%	7067.72
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3624.47
		PWD Road:(For Bengal Field)			@Rs.1/MT	3624.47
Total Value of Goods :						18175194.78
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1449788.00
Total Value of Goods With Tax :						20739079.52
Less: Under Loading:						203.53
Total Payable Amt:						197892.22
TCS:						20541187.30
Net Payable Amt:						205337.00
Net Payable Amt in Words: Rupees Two Crore Seven Lakh Forty-Six Thousand Five Hundred Twenty-Four And Paise Thirty Only						20746524.30

Grade: 6250 Load Date: 27/12/2019 RR No : 412002906 Lifted Qty : 3624.47
Size of Coal: STM(-100MM) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 203.53
Ash% : D Note No : 138887 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 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: BANKOLA
Colliery: KUMARDIHI (B) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060420C532301000
Date: 31/12/2019

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:	383.74		3000	1151220.00
		Evacuation Charge:				19187.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	33385.38
		Surface Trnsportation Charges:			61	23408.14
		RE Cess:20% on Basic ROM Notified Price			20%	230244.00
		PE Cess:5% on Basic ROM Notified Price			5%	57561.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2494.31
		NMET:			2%	49.89
		DMFT:			30%	748.29
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	383.74
		PWD Road:(For Bengal Field)			@Rs.1/MT	383.74
Total Value of Goods :						1519065.49
Discount (if any):						
SGST:						2.5% 37976.64
CGST:						2.5% 37976.64
IGST:						0.00
Compensation cess:						400 153496.00
Total Value of Goods With Tax :						1748514.77
Less: Under Loading:						0.00 0.00
Total Payable Amt:						1748514.77
TCS:						0.00 0.00
Net Payable Amt:						1748514.77
Net Payable Amt in Words:						Rupees Seventeen Lakh Forty-Eight Thousand Five Hundred Fourteen And Paise Seventy-Seven Only

Grade: 6250 Load Date: 27/12/2019 RR No : 141000500 Lifted Qty : 383.74
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137799 Weighment : Siding :
Seam : R - V No Of Box : 6 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060320C522301011
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:	545.92		3000	1637760.00
		Evacuation Charge:				27296.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	47495.04
		Surface Trnsportation Charges:			61	33301.12
		RE Cess:20% on Basic ROM Notified Price			20%	327552.00
		PE Cess:5% on Basic ROM Notified Price			5%	81888.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3548.48
		NMET:			2%	70.97
		DMFT:			30%	1064.54
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	545.92
		PWD Road:(For Bengal Field)			@Rs.1/MT	545.92
Total Value of Goods :						2161067.99
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						218368.00
Total Value of Goods With Tax :						2487489.39
Less: Under Loading:						0.00
Total Payable Amt:						2487489.39
TCS:						0.00
Net Payable Amt:						2487489.39
Net Payable Amt in Words: Rupees Twenty-Four Lakh Eighty-Seven Thousand Four Hundred Eighty-Nine And Paise Thirty-Nine Only						

Grade: 6250 Load Date: 25/12/2019 RR No : 162008161 Lifted Qty : 545.92
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 138922 Weighment : Siding :
Seam : BONBAHAL (R- VII) 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: BANKOLA
Colliery: KHANDRA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060620C522301014
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:	201.94		3000	605820.00
		Evacuation Charge:				10097.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	17568.78
		Surface Trnsportation Charges:			29	5856.26
		RE Cess:20% on Basic ROM Notified Price			20%	121164.00
		PE Cess:5% on Basic ROM Notified Price			5%	30291.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1312.61
		NMET:			2%	26.25
		DMFT:			30%	393.78
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	201.94
		PWD Road:(For Bengal Field)			@Rs.1/MT	201.94
Total Value of Goods :						792933.56
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						80776.00
Total Value of Goods With Tax :						913356.24
Less: Under Loading:						0.00
Total Payable Amt:						913356.24
TCS:						0.00
Net Payable Amt:						913356.24
Net Payable Amt in Words: Rupees Nine Lakh Thirteen Thousand Three Hundred Fifty-Six And Paise Twenty-Four Only						

Grade: 6250 Load Date: 25/12/2019 RR No : 162008159 Lifted Qty : 201.94
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 144701 Weighment : Siding :
Seam : JAMBAD (R V-III)VKUNIT 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: BANKOLA
Colliery: KUMARDIHI (A) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060520C522301015
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) -----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	487.94		3000	1463820.00
		Evacuation Charge:				24397.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	42450.78
		Surface Trnsportation Charges:			61	29764.34
		RE Cess:20% on Basic ROM Notified Price			20%	292764.00
		PE Cess:5% on Basic ROM Notified Price			5%	73191.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3171.61
		NMET:			2%	63.43
		DMFT:			30%	951.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	487.94
		PWD Road:(For Bengal Field)			@Rs.1/MT	487.94
Total Value of Goods :						1931549.52
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 96577.48
Compensation ccess:						400 195176.00
Total Value of Goods With Tax :						2223303.00
Less: Under Loading:						0.00 0.00
Total Payable Amt:						2223303.00
TCS:						0.00 0.00
Net Payable Amt:						2223303.00
Net Payable Amt in Words:						Rupees Twenty-Two Lakh Twenty-Three Thousand Three Hundred Three Only

Grade: 6250 Load Date: 25/12/2019 RR No : 162008157 Lifted Qty : 487.94
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 138950 Weighment : Siding :
Seam : R-VIIA (LOCAL BONBAI 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: BANKOLA
Colliery: BANKOLA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060120C512301016
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:	1148.05		3000	3444150.00
		Evacuation Charge:				57402.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	99880.35
		Surface Transportation Charges:			29	33293.45
		RE Cess:20% on Basic ROM Notified Price			20%	688830.00
		PE Cess:5% on Basic ROM Notified Price			5%	172207.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7462.33
		NMET:			2%	149.25
		DMFT:			30%	2238.70
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1148.05
		PWD Road:(For Bengal Field)			@Rs.1/MT	1148.05
Total Value of Goods :						4507910.18
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						225395.51
Compensation cess:						459220.00
Total Value of Goods With Tax :						5192525.69
Less: Under Loading:						527.35
Total Payable Amt:						5191998.34
TCS:						0.00
Net Payable Amt:						5191998.34
Net Payable Amt in Words: Rupees Fifty-One Lakh Ninety-One Thousand Nine Hundred Ninety-Eight And Paise Thirty-Four Only						

Grade: 6250 Load Date: 25/12/2019 RR No : 162008160 Lifted Qty : 1148.05
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.63
Ash% : D Note No : 144505 Weighment : Siding :
Seam : BANKOLA (R-VII) 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: BANKOLA
Colliery: TILABONI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060720C512301010
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)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	706.41		3000	2119230.00
		Evacuation Charge:				35320.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	61457.67
		Surface Trnsportation Charges:			61	43091.01
		RE Cess:20% on Basic ROM Notified Price			20%	423846.00
		PE Cess:5% on Basic ROM Notified Price			5%	105961.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4591.67
		NMET:			2%	91.83
		DMFT:			30%	1377.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	706.41
		PWD Road:(For Bengal Field)			@Rs.1/MT	706.41
Total Value of Goods :						2796380.50
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						139819.03
Compensation cess:						282564.00
Total Value of Goods With Tax :						3218763.53
Less: Under Loading:						0.00
Total Payable Amt:						3218763.53
TCS:						0.00
Net Payable Amt:						3218763.53
Net Payable Amt in Words: Rupees Thirty-Two Lakh Eighteen Thousand Seven Hundred Sixty-Three And Paise Fifty-Three Only						

Grade: 6250 Load Date: 25/12/2019 RR No : 162008158 Lifted Qty : 706.41
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 138839 Weighment : Siding :
Seam : R - VII A 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: BANKOLA
Colliery: KHANDRA::JAMBAD (R V-
PO: III)NKG ---- KNDNK Pin:
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060620C532301013
Date: 31/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	134.54		3000	403620.00
		Evacuation Charge:				6727.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	11704.98
		Surface Trnsportation Charges:			61	8206.94
		RE Cess:20% on Basic ROM Notified Price			20%	80724.00
		PE Cess:5% on Basic ROM Notified Price			5%	20181.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				874.51
		NMET:			2%	17.49
		DMFT:			30%	262.35
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	134.54
		PWD Road:(For Bengal Field)			@Rs.1/MT	134.54
Total Value of Goods :						532587.35
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						613032.72
Less: Under Loading:						0.00
Total Payable Amt:						613032.72
TCS:						0.00
Net Payable Amt:						613032.72
Net Payable Amt in Words:						Rupees Six Lakh Thirteen Thousand Thirty-Two And Paise Seventy-Two Only

Grade: 6250 Load Date: 25/12/2019 RR No : 162008159 Lifted Qty : 134.54
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 144701 Weighment : Siding :
Seam : JAMBAD (R V-III)NKG 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: BANKOLA
Colliery: SHANKARPUR::BONBAHAL (R-
PO: VII)MILLENIUM --- SNKM Pin:
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060320C532301012
Date: 31/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	737.52		3000	2212560.00
		Evacuation Charge:				36876.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	64164.24
		Surface Trnsportation Charges:			29	21388.08
		RE Cess:20% on Basic ROM Notified Price			20%	442512.00
		PE Cess:5% on Basic ROM Notified Price			5%	110628.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4793.88
		NMET:			2%	95.88
		DMFT:			30%	1438.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	737.52
		PWD Road:(For Bengal Field)			@Rs.1/MT	737.52
Total Value of Goods :						2895931.28
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3335735.84
Less: Under Loading:						1.43
Total Payable Amt:						3334538.84
TCS:						0.00
Net Payable Amt:						3334538.84
Net Payable Amt in Words: Rupees Thirty-Three Lakh Thirty-Four Thousand Five Hundred Thirty-Eight And Paise Eighty-Four Only						

Grade: 6250 Load Date: 25/12/2019 RR No : 162008161 Lifted Qty : 737.52
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 1.43
Ash% : D Note No : 138922 Weighment : Siding :
Seam : BONBAHAL (R- VII)MILLE 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: BANKOLA
Colliery: KUMARDIHI (B) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060420C532300998
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:	795.98		3000	2387940.00
		Evacuation Charge:				39799.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	69250.26
		Surface Trnsportation Charges:			61	48554.78
		RE Cess:20% on Basic ROM Notified Price			20%	477588.00
		PE Cess:5% on Basic ROM Notified Price			5%	119397.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5173.87
		NMET:			2%	103.48
		DMFT:			30%	1552.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	795.98
		PWD Road:(For Bengal Field)			@Rs.1/MT	795.98
Total Value of Goods :						3150950.51
Discount (if any):						
SGST:						2.5% 78773.76
CGST:						2.5% 78773.76
IGST:						0.00
Compensation cess:						400 318392.00
Total Value of Goods With Tax :						3626890.03
Less: Under Loading:						0.00 0.00
Total Payable Amt:						3626890.03
TCS:						0.00 0.00
Net Payable Amt:						3626890.03
Net Payable Amt in Words: Rupees Thirty-Six Lakh Twenty-Six Thousand Eight Hundred Ninety And Paise Three Only						

Grade: 6250 Load Date: 25/12/2019 RR No : 161011170 Lifted Qty : 795.98
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137797 Weighment : Siding :
Seam : R - V No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060220C522301020
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:	3641.11		3000	10923330.00
		Evacuation Charge:				182055.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	316776.57
		Surface Trnsportation Charges:			29	105592.19
		RE Cess:20% on Basic ROM Notified Price			20%	2184666.00
		PE Cess:5% on Basic ROM Notified Price			5%	546166.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				23667.22
		NMET:			2%	473.34
		DMFT:			30%	7100.17
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3641.11
		PWD Road:(For Bengal Field)			@Rs.1/MT	3641.11
Total Value of Goods :						14297109.71
Discount (if any):						
SGST:						2.5% 357427.74
CGST:						2.5% 357427.74
IGST:						0.00
Compensation cess:						400 1456444.00
Total Value of Goods With Tax :						16468409.19
Less: Under Loading:						11.38 6359.26
Total Payable Amt:						16462049.93
TCS:						0.00 0.00
Net Payable Amt:						16462049.93
Net Payable Amt in Words: Rupees One Crore Sixty-Four Lakh Sixty-Two Thousand Forty-Nine And Paise Ninety-Three Only						

Grade: 6250 Load Date: 25/12/2019 RR No : 141000172 Lifted Qty : 3641.11
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 11.38
Ash% : D Note No : 138886 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 No Of Box : 59 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: BANKOLA
Colliery: KUMARDIHI (B) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060420C532300999
Date: 31/12/2019

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:	606.31		3000	1818930.00
		Evacuation Charge:				30315.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	52748.97
		Surface Trnsportation Charges:			61	36984.91
		RE Cess:20% on Basic ROM Notified Price			20%	363786.00
		PE Cess:5% on Basic ROM Notified Price			5%	90946.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3941.02
		NMET:			2%	78.82
		DMFT:			30%	1182.31
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	606.31
		PWD Road:(For Bengal Field)			@Rs.1/MT	606.31
Total Value of Goods :						2400126.65
Discount (if any):						
SGST:						2.5% 60003.17
CGST:						2.5% 60003.17
IGST:						0.00
Compensation cess:						400 242524.00
Total Value of Goods With Tax :						2762656.99
Less: Under Loading:						0.00 0.00
Total Payable Amt:						2762656.99
TCS:						0.00 0.00
Net Payable Amt:						2762656.99
Net Payable Amt in Words: Rupees Twenty-Seven Lakh Sixty-Two Thousand Six Hundred Fifty-Six And Paise Ninety-Nine Only						

Grade: 6250 Load Date: 26/12/2019 RR No : 161011173 Lifted Qty : 606.31
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137798 Weighment : Siding :
Seam : R - V 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: BANKOLA
Colliery: SHANKARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060320C522301030
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:	553.01		3000	1659030.00
		Evacuation Charge:				27650.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	48111.87
		Surface Trnsportation Charges:			61	33733.61
		RE Cess:20% on Basic ROM Notified Price			20%	331806.00
		PE Cess:5% on Basic ROM Notified Price			5%	82951.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3594.57
		NMET:			2%	71.89
		DMFT:			30%	1078.37
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	553.01
		PWD Road:(For Bengal Field)			@Rs.1/MT	553.01
Total Value of Goods :						2189134.33
Discount (if any):						
SGST:						2.5% 54728.36
CGST:						2.5% 54728.36
IGST:						0.00
Compensation cess:						400 221204.00
Total Value of Goods With Tax :						2519795.05
Less: Under Loading:						0.39 217.94
Total Payable Amt:						2519577.11
TCS:						0.00 0.00
Net Payable Amt:						2519577.11
Net Payable Amt in Words: Rupees Twenty-Five Lakh Nineteen Thousand Five Hundred Seventy-Seven And Paise Eleven Only						

Grade: 6250 Load Date: 24/12/2019 RR No : 161002389 Lifted Qty : 553.01
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 0.39
Ash% : D Note No : 138921 Weighment : Siding :
Seam : BONBAHAL (R- VII) No Of Box : 9 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060620C522301026
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:	131.38		3000	394140.00
		Evacuation Charge:				6569.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	11430.06
		Surface Trnsportation Charges:			29	3810.02
		RE Cess:20% on Basic ROM Notified Price			20%	78828.00
		PE Cess:5% on Basic ROM Notified Price			5%	19707.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				853.97
		NMET:			2%	17.08
		DMFT:			30%	256.19
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	131.38
		PWD Road:(For Bengal Field)			@Rs.1/MT	131.38
Total Value of Goods :						515874.08
Discount (if any):						
SGST:						2.5% 12896.85
CGST:						2.5% 12896.85
IGST:						0.00
Compensation cess:						400 52552.00
Total Value of Goods With Tax :						594219.78
Less: Under Loading:						0.00 0.00
Total Payable Amt:						594219.78
TCS:						0.00 0.00
Net Payable Amt:						594219.78
Net Payable Amt in Words: Rupees Five Lakh Ninety-Four Thousand Two Hundred Nineteen And Paise Seventy-Eight Only						

Grade: 6250 Load Date: 24/12/2019 RR No : 161002390 Lifted Qty : 131.38
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 144700 Weighment : Siding :
Seam : JAMBAD (R V-III)VKUNIT 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: BANKOLA
Colliery: KUMARDIHI (A) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060520C522301029
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:	362.44		3000	1087320.00
		Evacuation Charge:				18122.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	31532.28
		Surface Trnsportation Charges:			61	22108.84
		RE Cess:20% on Basic ROM Notified Price			20%	217464.00
		PE Cess:5% on Basic ROM Notified Price			5%	54366.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2355.86
		NMET:			2%	47.12
		DMFT:			30%	706.76
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	362.44
		PWD Road:(For Bengal Field)			@Rs.1/MT	362.44
Total Value of Goods :						1434747.74
Discount (if any):						
SGST:						2.5% 35868.69
CGST:						2.5% 35868.69
IGST:						0.00
Compensation cess:						400 144976.00
Total Value of Goods With Tax :						1651461.12
Less: Under Loading:						9.60 5364.58
Total Payable Amt:						1646096.54
TCS:						0.00 0.00
Net Payable Amt:						1646096.54
Net Payable Amt in Words:						Rupees Sixteen Lakh Forty-Six Thousand Ninety-Six And Paise Fifty-Four Only

Grade: 6250 Load Date: 24/12/2019 RR No : 161002387 Lifted Qty : 362.44
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 9.60
Ash% : D Note No : 138749 Weighment : Siding :
Seam : R-VIIA (LOCAL BONBAI 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: BANKOLA
Colliery: BANKOLA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060120C512301028
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:	1145.72		3000	3437160.00
		Evacuation Charge:				57286.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	99677.64
		Surface Trnsportation Charges:			29	33225.88
		RE Cess:20% on Basic ROM Notified Price			20%	687432.00
		PE Cess:5% on Basic ROM Notified Price			5%	171858.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7447.18
		NMET:			2%	148.94
		DMFT:			30%	2234.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1145.72
		PWD Road:(For Bengal Field)			@Rs.1/MT	1145.72
Total Value of Goods :						4498761.23
Discount (if any):						
SGST:						2.5% 112469.03
CGST:						2.5% 112469.03
IGST:						0.00
Compensation cess:						400 458288.00
Total Value of Goods With Tax :						5181987.29
Less: Under Loading:						0.41 229.11
Total Payable Amt:						5181758.18
TCS:						0.00 0.00
Net Payable Amt:						5181758.18
Net Payable Amt in Words: Rupees Fifty-One Lakh Eighty-One Thousand Seven Hundred Fifty-Eight And Paise Eighteen Only						

Grade: 6250 Load Date: 24/12/2019 RR No : 161002388 Lifted Qty : 1145.72
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 0.41
Ash% : D Note No : 144504 Weighment : Siding :
Seam : BANKOLA (R-VII) 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: BANKOLA
Colliery: TILABONI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060720C512301022
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:	625.1		3000	1875300.00
		Evacuation Charge:				31255.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	54383.70
		Surface Trnsportation Charges:			61	38131.10
		RE Cess:20% on Basic ROM Notified Price			20%	375060.00
		PE Cess:5% on Basic ROM Notified Price			5%	93765.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4063.15
		NMET:			2%	81.26
		DMFT:			30%	1218.95
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	625.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	625.10
Total Value of Goods :						2474508.36
Discount (if any):						
SGST:						2.5% 61862.71
CGST:						2.5% 61862.71
IGST:						0.00
Compensation cess:						400 250040.00
Total Value of Goods With Tax :						2848273.78
Less: Under Loading:						2.32 1296.44
Total Payable Amt:						2846977.34
TCS:						0.00 0.00
Net Payable Amt:						2846977.34
Net Payable Amt in Words: Rupees Twenty-Eight Lakh Forty-Six Thousand Nine Hundred Seventy-Seven And Paise Thirty-Four Only						

Grade: 6250 Load Date: 24/12/2019 RR No : 161002391 Lifted Qty : 625.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/12/2019 UnderLoading Qty : 2.32
Ash% : D Note No : 138838 Weighment : Siding :
Seam : R - V I I A 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: BANKOLA
Colliery: KHANDRA::JAMBAD (R V-
PO: III)NKG ---- KNDNK Pin:
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060620C532301023
Date: 31/12/2019

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O. Nabarun
Dist Murshidabad

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

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:	125.98		3000	377940.00
		Evacuation Charge:				6299.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	10960.26
		Surface Trnsportation Charges:			61	7684.78
		RE Cess:20% on Basic ROM Notified Price			20%	75588.00
		PE Cess:5% on Basic ROM Notified Price			5%	18897.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				818.87
		NMET:			2%	16.38
		DMFT:			30%	245.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	125.98
		PWD Road:(For Bengal Field)			@Rs.1/MT	125.98
Total Value of Goods :						498701.91
Discount (if any):						
SGST:						2.5% 12467.55
CGST:						2.5% 12467.55
IGST:						0.00
Compensation cess:						400 50392.00
Total Value of Goods With Tax :						574029.01
Less: Under Loading:						0.49 273.82
Total Payable Amt:						573755.19
TCS:						0.00 0.00
Net Payable Amt:						573755.19
Net Payable Amt in Words:						Rupees Five Lakh Seventy-Three Thousand Seven Hundred Fifty-Five And Paise Nineteen Only

Grade: 6250 Load Date: 24/12/2019 RR No : 161002390 Lifted Qty : 125.98
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 0.49
Ash% : D Note No : 144700 Weighment : Siding :
Seam : JAMBAD (R V-III)NKG 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: BANKOLA
Colliery: SHANKARPUR::BONBAHAL (R-
PO: VII)MILLENIUM --- SNKM Pin:
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060320C532301027
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:	763.28		3000	2289840.00
		Evacuation Charge:				38164.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	66405.36
		Surface Trnsportation Charges:			29	22135.12
		RE Cess:20% on Basic ROM Notified Price			20%	457968.00
		PE Cess:5% on Basic ROM Notified Price			5%	114492.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4961.32
		NMET:			2%	99.23
		DMFT:			30%	1488.40
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	763.28
		PWD Road:(For Bengal Field)			@Rs.1/MT	763.28
Total Value of Goods :						2997079.99
Discount (if any):						
SGST:						2.5% 74927.00
CGST:						2.5% 74927.00
IGST:						0.00
Compensation cess:						400 305312.00
Total Value of Goods With Tax :						3452245.99
Less: Under Loading:						0.32 178.82
Total Payable Amt:						3452067.17
TCS:						0.00 0.00
Net Payable Amt:						3452067.17
Net Payable Amt in Words: Rupees Thirty-Four Lakh Fifty-Two Thousand Sixty-Seven And Paise Seventeen Only						

Grade: 6250 Load Date: 24/12/2019 RR No : 161002389 Lifted Qty : 763.28
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/12/2019 UnderLoading Qty : 0.32
Ash% : D Note No : 138921 Weighment : Siding :
Seam : BONBAHAL (R- VII)MILLE No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060420C532300997
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:	883.67		3000	2651010.00
		Evacuation Charge:				44183.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	76879.29
		Surface Trnsportation Charges:			61	53903.87
		RE Cess:20% on Basic ROM Notified Price			20%	530202.00
		PE Cess:5% on Basic ROM Notified Price			5%	132550.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5743.86
		NMET:			2%	114.88
		DMFT:			30%	1723.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	883.67
		PWD Road:(For Bengal Field)			@Rs.1/MT	883.67
Total Value of Goods :						3498078.40
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 174903.92
Compensation cess:						400 353468.00
Total Value of Goods With Tax :						4026450.32
Less: Under Loading:						0.00 0.00
Total Payable Amt:						4026450.32
TCS:						0.00 0.00
Net Payable Amt:						4026450.32
Net Payable Amt in Words: Rupees Forty Lakh Twenty-Six Thousand Four Hundred Fifty And Paise Thirty-Two Only						

Grade: 6250 Load Date: 23/12/2019 RR No : 162002468 Lifted Qty : 883.67
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137794 Weighment : Siding :
Seam : R - V 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: BANKOLA
Colliery: KUMARDIHI (B) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060420C532300996
Date: 31/12/2019

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:	689.59		3000	2068770.00
		Evacuation Charge:				34479.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	59994.33
		Surface Trnsportation Charges:			61	42064.99
		RE Cess:20% on Basic ROM Notified Price			20%	413754.00
		PE Cess:5% on Basic ROM Notified Price			5%	103438.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4482.34
		NMET:			2%	89.65
		DMFT:			30%	1344.70
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	689.59
		PWD Road:(For Bengal Field)			@Rs.1/MT	689.59
Total Value of Goods :						2729797.19
Discount (if any):						
SGST:						2.5% 68244.93
CGST:						2.5% 68244.93
IGST:						0.00
Compensation cess:						400 275836.00
Total Value of Goods With Tax :						3142123.05
Less: Under Loading:						0.00 0.00
Total Payable Amt:						3142123.05
TCS:						0.00 0.00
Net Payable Amt:						3142123.05
Net Payable Amt in Words: Rupees Thirty-One Lakh Forty-Two Thousand One Hundred Twenty-Three And Paise Five Only						

Grade: 6250 Load Date: 22/12/2019 RR No : 161011156 Lifted Qty : 689.59
Size of Coal: ROM(-100) Despatch Date : RR Date : 23/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137793 Weighment : Siding :
Seam : R - V 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: BANKOLA
Colliery: SHYAMSUNDARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060220C522300995
Date: 30/12/2019

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:	3880.95		3000	11642850.00
		Evacuation Charge:				194047.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	337642.65
		Surface Trnsportation Charges:			29	112547.55
		RE Cess:20% on Basic ROM Notified Price			20%	2328570.00
		PE Cess:5% on Basic ROM Notified Price			5%	582142.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				25226.18
		NMET:			2%	504.52
		DMFT:			30%	7567.85
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3880.95
		PWD Road:(For Bengal Field)			@Rs.1/MT	3880.95
Total Value of Goods :						15238860.65
Discount (if any):						
SGST:						2.5% 380971.52
CGST:						2.5% 380971.52
IGST:						0.00
Compensation cess:						400 1552380.00
Total Value of Goods With Tax :						17553183.69
Less: Under Loading:						49.09 11133.61
Total Payable Amt:						17542050.08
TCS:						0.00 0.00
Net Payable Amt:						17542050.08
Net Payable Amt in Words: Rupees One Crore Seventy-Five Lakh Forty-Two Thousand Fifty And Paise Eight Only						

Grade: 6250 Load Date: 23/12/2019 RR No : 161002386 Lifted Qty : 3880.95
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 49.09
Ash% : D Note No : 138885 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 No Of Box : 56 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: BANKOLA
Colliery: KUMARDIHI (B) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060420C532300994
Date: 30/12/2019

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:	942.05		3000	2826150.00
		Evacuation Charge:				47102.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	81958.35
		Surface Trnsportation Charges:			61	57465.05
		RE Cess:20% on Basic ROM Notified Price			20%	565230.00
		PE Cess:5% on Basic ROM Notified Price			5%	141307.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6123.33
		NMET:			2%	122.47
		DMFT:			30%	1837.00
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	942.05
		PWD Road:(For Bengal Field)			@Rs.1/MT	942.05
Total Value of Goods :						3729180.30
Discount (if any):						
SGST:						2.5% 93229.51
CGST:						2.5% 93229.51
IGST:						0.00
Compensation cess:						400 376820.00
Total Value of Goods With Tax :						4292459.32
Less: Under Loading:						0.00 0.00
Total Payable Amt:						4292459.32
TCS:						0.00 0.00
Net Payable Amt:						4292459.32
Net Payable Amt in Words: Rupees Forty-Two Lakh Ninety-Two Thousand Four Hundred Fifty-Nine And Paise Thirty-Two Only						

Grade: 6250 Load Date: 24/12/2019 RR No : 161011161 Lifted Qty : 942.05
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137795 Weighment : Siding :
Seam : R - V No Of Box : 15 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060420C532300993
Date: 30/12/2019

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:	697.4		3000	2092200.00
		Evacuation Charge:				34870.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	60673.80
		Surface Trnsportation Charges:			61	42541.40
		RE Cess:20% on Basic ROM Notified Price			20%	418440.00
		PE Cess:5% on Basic ROM Notified Price			5%	104610.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4533.10
		NMET:			2%	90.66
		DMFT:			30%	1359.93
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	697.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	697.40
Total Value of Goods :						2760713.69
Discount (if any):						
SGST:						2.5% 69017.84
CGST:						2.5% 69017.84
IGST:						0.00
Compensation cess:						400 278960.00
Total Value of Goods With Tax :						3177709.37
Less: Under Loading:						0.00 0.00
Total Payable Amt:						3177709.37
TCS:						0.00 0.00
Net Payable Amt:						3177709.37
Net Payable Amt in Words: Rupees Thirty-One Lakh Seventy-Seven Thousand Seven Hundred Nine And Paise Thirty-Seven Only						

Grade: 6250 Load Date: 25/12/2019 RR No : 161011166 Lifted Qty : 697.4
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137796 Weighment : Siding :
Seam : R - V No Of Box : 10 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060620C522300992
Date: 30/12/2019

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:	140.7		3000	422100.00
		Evacuation Charge:				7035.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	12240.90
		Surface Transportation Charges:			29	4080.30
		RE Cess:20% on Basic ROM Notified Price			20%	84420.00
		PE Cess:5% on Basic ROM Notified Price			5%	21105.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				914.55
		NMET:			2%	18.29
		DMFT:			30%	274.37
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	140.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	140.70
Total Value of Goods :						552469.81
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						27623.49
Compensation cess:						56280.00
Total Value of Goods With Tax :						636373.30
Less: Under Loading:						418.53
Total Payable Amt:						635954.77
TCS:						0.00
Net Payable Amt:						635954.77
Net Payable Amt in Words: Rupees Six Lakh Thirty-Five Thousand Nine Hundred Fifty-Four And Paise Seventy-Seven Only						

Grade: 6250 Load Date: 22/12/2019 RR No : 162008155 Lifted Qty : 140.7
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 0.50
Ash% : D Note No : 137849 Weighment : Siding :
Seam : JAMBAD (R V-III)VKUNIT 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: BANKOLA
Colliery: KHANDRA::JAMBAD (R V-III)NKG ---- KNDNK
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060620C532300991
Date: 30/12/2019

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:	145.5		3000	436500.00
		Evacuation Charge:				7275.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	12658.50
		Surface Trnsportation Charges:			61	8875.50
		RE Cess:20% on Basic ROM Notified Price			20%	87300.00
		PE Cess:5% on Basic ROM Notified Price			5%	21825.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				945.75
		NMET:			2%	18.92
		DMFT:			30%	283.73
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	145.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	145.50
Total Value of Goods :						575973.40
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						28798.67
Compensation ccess:						58200.00
Total Value of Goods With Tax :						662972.07
Less: Under Loading:						0.00
Total Payable Amt:						662972.07
TCS:						0.00
Net Payable Amt:						662972.07
Net Payable Amt in Words: Rupees Six Lakh Sixty-Two Thousand Nine Hundred Seventy-Two And Paise Seven Only						

Grade: 6250 Load Date: 22/12/2019 RR No : 162008155 Lifted Qty : 145.5
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137849 Weighment : Siding :
Seam : JAMBAD (R V-III)NKG 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: BANKOLA
Colliery: SHANKARPUR::BONBAHAL (R-
PO: VII)MILLENIUM --- SNKM Pin:
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060320C532300990
Date: 30/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	861.8		3000	2585400.00
		Evacuation Charge:				43090.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	74976.60
		Surface Trnsportation Charges:			29	24992.20
		RE Cess:20% on Basic ROM Notified Price			20%	517080.00
		PE Cess:5% on Basic ROM Notified Price			5%	129270.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5601.70
		NMET:			2%	112.03
		DMFT:			30%	1680.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	861.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	861.80
Total Value of Goods :						3383926.64
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						344720.00
Total Value of Goods With Tax :						3897842.97
Less: Under Loading:						2.10
Total Payable Amt:						3896085.14
TCS:						0.00
Net Payable Amt:						3896085.14
Net Payable Amt in Words: Rupees Thirty-Eight Lakh Ninety-Six Thousand Eighty-Five And Paise Fourteen Only						

Grade: 6250 Load Date: 22/12/2019 RR No : 162008156 Lifted Qty : 861.8
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 2.10
Ash% : D Note No : 138920 Weighment : Siding :
Seam : BONBAHAL (R- VII)MILLE 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: BANKOLA
Colliery: SHANKARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060320C522300989
Date: 30/12/2019

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	583.4		3000	1750200.00
		Evacuation Charge:				29170.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	50755.80
		Surface Trnsportation Charges:			61	35587.40
		RE Cess:20% on Basic ROM Notified Price			20%	350040.00
		PE Cess:5% on Basic ROM Notified Price			5%	87510.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3792.10
		NMET:			2%	75.84
		DMFT:			30%	1137.63
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	583.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	583.40
Total Value of Goods :						2309435.57
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						115471.78
Compensation cess:						233360.00
Total Value of Goods With Tax :						2658267.35
Less: Under Loading:						418.53
Total Payable Amt:						2657848.82
TCS:						0.00
Net Payable Amt:						2657848.82
Net Payable Amt in Words: Rupees Twenty-Six Lakh Fifty-Seven Thousand Eight Hundred Forty-Eight And Paise Eighty-Two Only						

Grade: 6250 Load Date: 22/12/2019 RR No : 162008156 Lifted Qty : 583.4
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 0.50
Ash% : D Note No : 138920 Weighment : Siding :
Seam : BONBAHAL (R- VII) 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: BANKOLA
Colliery: SHYAMSUNDARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060220C522300988
Date: 30/12/2019

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2422.3		3000	7266900.00
		Evacuation Charge:				121115.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	210740.10
		Surface Trnsportation Charges:			29	70246.70
		RE Cess:20% on Basic ROM Notified Price			20%	1453380.00
		PE Cess:5% on Basic ROM Notified Price			5%	363345.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15744.95
		NMET:			2%	314.90
		DMFT:			30%	4723.49
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2422.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	2422.30
Total Value of Goods :						9511354.74
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10955842.48
Less: Under Loading:						11.80
Total Payable Amt:						10945965.17
TCS:						0.00
Net Payable Amt:						10945965.17
Net Payable Amt in Words: Rupees One Crore Nine Lakh Forty-Five Thousand Nine Hundred Sixty-Five And Paise Seventeen Only						

Grade: 6250 Load Date: 22/12/2019 RR No : 162008154 Lifted Qty : 2422.3
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 11.80
Ash% : D Note No : 138884 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 No Of Box : 34 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 060420C532300987
Date: 27/12/2019

Detail of Consignee [Shipped to]

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

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

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

,TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1049.63		3000	3148890.00
		Evacuation Charge:				52481.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	91317.81
		Surface Trnsportation Charges:			61	64027.43
		RE Cess:20% on Basic ROM Notified Price			20%	629778.00
		PE Cess:5% on Basic ROM Notified Price			5%	157444.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6822.60
		NMET:			2%	136.45
		DMFT:			30%	2046.78
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1049.63
		PWD Road:(For Bengal Field)			@Rs.1/MT	1049.63
Total Value of Goods :						4155044.33
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						207752.22
Compensation cess:						419852.00
Total Value of Goods With Tax :						4782648.55
Less: Under Loading:						0.00
Total Payable Amt:						4782648.55
TCS:						0.00
Net Payable Amt:						4782648.55
Net Payable Amt in Words: Rupees Forty-Seven Lakh Eighty-Two Thousand Six Hundred Forty-Eight And Paise Fifty-Five Only						

Grade: 6250 Load Date: 21/12/2019 RR No : 162002464 Lifted Qty : 1049.63
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137792 Weighment : Siding :
Seam : R - V No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 060620C522300986
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:	147.3		3000	441900.00
		Evacuation Charge:				7365.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	12815.10
		Surface Trnsportation Charges:			29	4271.70
		RE Cess:20% on Basic ROM Notified Price			20%	88380.00
		PE Cess:5% on Basic ROM Notified Price			5%	22095.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				957.45
		NMET:			2%	19.15
		DMFT:			30%	287.24
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	147.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	147.30
Total Value of Goods :						578385.24
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						28919.26
Compensation ccess:						58920.00
Total Value of Goods With Tax :						666224.50
Less: Under Loading:						0.00
Total Payable Amt:						666224.50
TCS:						0.00
Net Payable Amt:						666224.50
Net Payable Amt in Words: Rupees Six Lakh Sixty-Six Thousand Two Hundred Twenty-Four And Paise Fifty Only						

Grade: 6250 Load Date: 21/12/2019 RR No : 142000468 Lifted Qty : 147.3
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137848 Weighment : Siding :
Seam : JAMBAD (R V-III)VKUNIT 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: BANKOLA
Colliery: KHANDRA::JAMBAD (R V-III)NKG ---- KNDNK Pin:
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060620C532300985
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:	144		3000	432000.00
		Evacuation Charge:				7200.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	12528.00
		Surface Trnsportation Charges:			61	8784.00
		RE Cess:20% on Basic ROM Notified Price			20%	86400.00
		PE Cess:5% on Basic ROM Notified Price			5%	21600.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				936.00
		NMET:			2%	18.72
		DMFT:			30%	280.80
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	144.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	144.00
Total Value of Goods :						570035.52
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						28501.78
Compensation cess:						57600.00
Total Value of Goods With Tax :						656137.30
Less: Under Loading:						0.00
Total Payable Amt:						656137.30
TCS:						0.00
Net Payable Amt:						656137.30
Net Payable Amt in Words: Rupees Six Lakh Fifty-Six Thousand One Hundred Thirty-Seven And Paise Thirty Only						

Grade: 6250 Load Date: 21/12/2019 RR No : 142000468 Lifted Qty : 144
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137848 Weighment : Siding :
Seam : JAMBAD (R V-III)NKG 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: BANKOLA
Colliery: SHANKARPUR::BONBAHAL (R-
VII)MILLENIUM --- SNKM Pin:
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060320C532300984
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:	784.9		3000	2354700.00
		Evacuation Charge:				39245.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	68286.30
		Surface Trnsportation Charges:			29	22762.10
		RE Cess:20% on Basic ROM Notified Price			20%	470940.00
		PE Cess:5% on Basic ROM Notified Price			5%	117735.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5101.85
		NMET:			2%	102.04
		DMFT:			30%	1530.56
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	784.90
		PWD Road:(For Bengal Field)			@Rs.1/MT	784.90
Total Value of Goods :						3081972.65
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3550031.28
Less: Under Loading:						3.30
Total Payable Amt:						6652.47
TCS:						0.00
Net Payable Amt:						3543378.81
Net Payable Amt in Words: Rupees Thirty-Five Lakh Forty-Three Thousand Three Hundred Seventy-Eight And Paise Eighty-One Only						

Grade: 6250 Load Date: 21/12/2019 RR No : 142000469 Lifted Qty : 784.9
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 3.30
Ash% : D Note No : 138919 Weighment : Siding :
Seam : BONBAHAL (R- VII)MILLE 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: BANKOLA
Colliery: SHANKARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060320C522300983
Date: 25/12/2019

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:	571.4		3000	1714200.00
		Evacuation Charge:				28570.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	49711.80
		Surface Trnsportation Charges:			61	34855.40
		RE Cess:20% on Basic ROM Notified Price			20%	342840.00
		PE Cess:5% on Basic ROM Notified Price			5%	85710.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3714.10
		NMET:			2%	74.28
		DMFT:			30%	1114.23
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	571.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	571.40
Total Value of Goods :						2261932.61
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						113096.63
Compensation cess:						228560.00
Total Value of Goods With Tax :						2603589.24
Less: Under Loading:						2822.26
Total Payable Amt:						2600766.98
TCS:						0.00
Net Payable Amt:						2600766.98
Net Payable Amt in Words:						Rupees Twenty-Six Lakh Seven Hundred Sixty-Six And Paise Ninety-Eight Only

Grade: 6250 Load Date: 21/12/2019 RR No : 142000469 Lifted Qty : 571.4
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 1.40
Ash% : D Note No : 138919 Weighment : Siding :
Seam : BONBAHAL (R- VII) 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: BANKOLA
Colliery: KUMARDIHI (A) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060520C522300982
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:	508.6		3000	1525800.00
		Evacuation Charge:				25430.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	44248.20
		Surface Trnsportation Charges:			61	31024.60
		RE Cess:20% on Basic ROM Notified Price			20%	305160.00
		PE Cess:5% on Basic ROM Notified Price			5%	76290.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3305.90
		NMET:			2%	66.12
		DMFT:			30%	991.77
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	508.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	508.60
Total Value of Goods :						2013333.79
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2317440.48
Less: Under Loading:						0.00
Total Payable Amt:						2317440.48
TCS:						0.00
Net Payable Amt:						2317440.48
Net Payable Amt in Words: Rupees Twenty-Three Lakh Seventeen Thousand Four Hundred Forty And Paise Forty-Eight Only						

Grade: 6250 Load Date: 21/12/2019 RR No : 142000467 Lifted Qty : 508.6
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 138748 Weighment : Siding :
Seam : R-VIIA (LOCAL BONBAI 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: BANKOLA
Colliery: TILABONI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060720C512300981
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:	773.12		3000	2319360.00
		Evacuation Charge:				38656.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	67261.44
		Surface Trnsportation Charges:			61	47160.32
		RE Cess:20% on Basic ROM Notified Price			20%	463872.00
		PE Cess:5% on Basic ROM Notified Price			5%	115968.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5025.28
		NMET:			2%	100.51
		DMFT:			30%	1507.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	773.12
		PWD Road:(For Bengal Field)			@Rs.1/MT	773.12
Total Value of Goods :						3060457.37
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3522728.24
Less: Under Loading:						4.90
Total Payable Amt:						9877.91
TCS:						0.00
Net Payable Amt:						3512850.33
Net Payable Amt in Words: Rupees Thirty-Five Lakh Twelve Thousand Eight Hundred Fifty And Paise Thirty-Three Only						

Grade: 6250 Load Date: 21/12/2019 RR No : 162008152 Lifted Qty : 773.12
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 4.90
Ash% : D Note No : 138837 Weighment : Siding :
Seam : R - V I I A 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: BANKOLA
Colliery: BANKOLA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060120C512300980
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:	1098.7		3000	3296100.00
		Evacuation Charge:				54935.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	95586.90
		Surface Trnsportation Charges:			29	31862.30
		RE Cess:20% on Basic ROM Notified Price			20%	659220.00
		PE Cess:5% on Basic ROM Notified Price			5%	164805.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7141.55
		NMET:			2%	142.83
		DMFT:			30%	2142.47
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1098.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	1098.70
Total Value of Goods :						4314133.45
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						439480.00
Total Value of Goods With Tax :						4969320.12
Less: Under Loading:						0.00
Total Payable Amt:						4969320.12
TCS:						0.00
Net Payable Amt:						4969320.12
Net Payable Amt in Words: Rupees Forty-Nine Lakh Sixty-Nine Thousand Three Hundred Twenty And Paise Twelve Only						

Grade: 6250 Load Date: 21/12/2019 RR No : 162008153 Lifted Qty : 1098.7
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 144503 Weighment : Siding :
Seam : BANKOLA (R-VII) No Of Box : 15 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060420C532300979
Date: 25/12/2019

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:	968.26		3000	2904780.00
		Evacuation Charge:				48413.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	84238.62
		Surface Trnsportation Charges:			61	59063.86
		RE Cess:20% on Basic ROM Notified Price			20%	580956.00
		PE Cess:5% on Basic ROM Notified Price			5%	145239.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6293.69
		NMET:			2%	125.87
		DMFT:			30%	1888.11
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	968.26
		PWD Road:(For Bengal Field)			@Rs.1/MT	968.26
Total Value of Goods :						3832934.67
Discount (if any):						
SGST:						2.5% 95823.37
CGST:						2.5% 95823.37
IGST:						0.00
Compensation cess:						400 387304.00
Total Value of Goods With Tax :						4411885.41
Less: Under Loading:						0.00 0.00
Total Payable Amt:						4411885.41
TCS:						0.00 0.00
Net Payable Amt:						4411885.41
Net Payable Amt in Words: Rupees Forty-Four Lakh Eleven Thousand Eight Hundred Eighty-Five And Paise Forty-One Only						

Grade: 6250 Load Date: 20/12/2019 RR No : 161011154 Lifted Qty : 968.26
Size of Coal: ROM(-100) Despatch Date : RR Date : 21/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137791 Weighment : Siding :
Seam : R - V No Of Box : 15 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060220C522300978
Date: 25/12/2019

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:	3846.82		3000	11540460.00
		Evacuation Charge:				192341.00
		Wagon Loading Charge:			87	334673.34
		Weighment/Seizing Charge:			29	111557.78
		Surface Trnsportation Charges:			20%	2308092.00
		RE Cess:20% on Basic ROM Notified Price			5%	577023.00
		PE Cess:5% on Basic ROM Notified Price				
		Bazar Fees:(Only Mugma area)				25004.33
		Royalty:				500.09
		NMET:			2%	
		DMFT:			30%	7501.30
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3846.82
		PWD Road:(For Bengal Field)			@Rs.1/MT	3846.82
Total Value of Goods :						15104846.48
Discount (if any):						
SGST:						2.5% 377621.16
CGST:						2.5% 377621.16
IGST:						0.00
Compensation cess:						400 1538728.00
Total Value of Goods With Tax :						17398816.80
Less: Under Loading:						21.00 4762.80
Total Payable Amt:						17394054.00
TCS:						0.00 0.00
Net Payable Amt:						17394054.00
Net Payable Amt in Words:						Rupees One Crore Seventy-Three Lakh Ninety-Four Thousand Fifty-Four Only

Grade: 6250 Load Date: 20/12/2019 RR No : 161002385 Lifted Qty : 3846.82
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 21.00
Ash% : D Note No : 138883 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 No Of Box : 54 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: BANKOLA
Colliery: KHANDRA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060620C522300977
Date: 23/12/2019

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	136.8		3000	410400.00
		Evacuation Charge:				6840.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	11901.60
		Surface Trnsportation Charges:			29	3967.20
		RE Cess:20% on Basic ROM Notified Price			20%	82080.00
		PE Cess:5% on Basic ROM Notified Price			5%	20520.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				889.20
		NMET:			2%	17.78
		DMFT:			30%	266.76
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	136.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	136.80
Total Value of Goods :						537156.14
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						618733.95
Less: Under Loading:						3.20
Total Payable Amt:						612164.48
TCS:						0.00
Net Payable Amt:						612164.48
Net Payable Amt in Words: Rupees Six Lakh Twelve Thousand One Hundred Sixty-Four And Paise Forty-Eight Only						

Grade: 6250 Load Date: 19/12/2019 RR No : 162008149 Lifted Qty : 136.8
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 3.20
Ash% : D Note No : 137847 Weighment : Siding :
Seam : JAMBAD (R V-III)VKUNIT 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: BANKOLA
Colliery: KHANDRA::JAMBAD (R V-III)NKG ---- KNDNK
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060620C532300976
Date: 23/12/2019

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	213		3000	639000.00
		Evacuation Charge:				10650.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	18531.00
		Surface Trnsportation Charges:			61	12993.00
		RE Cess:20% on Basic ROM Notified Price			20%	127800.00
		PE Cess:5% on Basic ROM Notified Price			5%	31950.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				1384.50
		NMET:			2%	27.69
		DMFT:			30%	415.35
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	213.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	213.00
Total Value of Goods :						843177.54
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						
Compensation cess:						
						5%
						400
Total Value of Goods With Tax :						970536.42
Less: Under Loading:						0.00
Total Payable Amt:						970536.42
TCS:						0.00
Net Payable Amt:						970536.42
Net Payable Amt in Words: Rupees Nine Lakh Seventy Thousand Five Hundred Thirty-Six And Paise Forty-Two Only						

Grade: 6250 Load Date: 19/12/2019 RR No : 162008149 Lifted Qty : 213
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137847 Weighment : Siding :
Seam : JAMBAD (R V-III)NKG 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: BANKOLA
Colliery: SHANKARPUR::BONBAHAL (R-
PO: VII)MILLENIUM --- SNKM Pin:
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060320C532300975
Date: 23/12/2019

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	836.42		3000	2509260.00
		Evacuation Charge:				41821.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	72768.54
		Surface Trnsportation Charges:			29	24256.18
		RE Cess:20% on Basic ROM Notified Price			20%	501852.00
		PE Cess:5% on Basic ROM Notified Price			5%	125463.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				5436.73
		NMET:			2%	108.73
		DMFT:			30%	1631.02
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	836.42
		PWD Road:(For Bengal Field)			@Rs.1/MT	836.42
Total Value of Goods :						3284270.04
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						334568.00
Total Value of Goods With Tax :						3783051.54
Less: Under Loading:						11.48
Total Payable Amt:						23567.98
TCS:						0.00
Net Payable Amt:						3759483.56
Net Payable Amt in Words: Rupees Thirty-Seven Lakh Fifty-Nine Thousand Four Hundred Eighty-Three And Paise Fifty-Six Only						

Grade: 6250 Load Date: 19/12/2019 RR No : 162008150 Lifted Qty : 836.42
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 11.48
Ash% : D Note No : 138918 Weighment : Siding :
Seam : BONBAHAL (R- VII)MILLE 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: BANKOLA
Colliery: SHANKARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060320C522300974
Date: 23/12/2019

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	559.3		3000	1677900.00
		Evacuation Charge:				27965.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	48659.10
		Surface Trnsportation Charges:			61	34117.30
		RE Cess:20% on Basic ROM Notified Price			20%	335580.00
		PE Cess:5% on Basic ROM Notified Price			5%	83895.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				3635.45
		NMET:			2%	72.71
		DMFT:			30%	1090.64
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	559.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	559.30
Total Value of Goods :						2214033.80
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2548455.49
Less: Under Loading:						3.80
Total Payable Amt:						2540654.24
TCS:						0.00
Net Payable Amt:						2540654.24
Net Payable Amt in Words: Rupees Twenty-Five Lakh Forty Thousand Six Hundred Fifty-Four And Paise Twenty-Four Only						

Grade: 6250 Load Date: 19/12/2019 RR No : 162008150 Lifted Qty : 559.3
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 3.80
Ash% : D Note No : 138918 Weighment : Siding :
Seam : BONBAHAL (R- VII) 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: BANKOLA
Colliery: KUMARDIHI (A) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060520C522300973
Date: 23/12/2019

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	355.5		3000	1066500.00
		Evacuation Charge:				17775.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	30928.50
		Surface Trnsportation Charges:			61	21685.50
		RE Cess:20% on Basic ROM Notified Price			20%	213300.00
		PE Cess:5% on Basic ROM Notified Price			5%	53325.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				2310.75
		NMET:			2%	46.22
		DMFT:			30%	693.23
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	355.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	355.50
Total Value of Goods :						1407275.20
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						1619838.96
Less: Under Loading:						1.10
Total Payable Amt:						2258.26
TCS:						0.00
Net Payable Amt:						1617580.70
Net Payable Amt in Words: Rupees Sixteen Lakh Seventeen Thousand Five Hundred Eighty And Paise Seventy Only						

Grade: 6250 Load Date: 19/12/2019 RR No : 142000466 Lifted Qty : 355.5
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 1.10
Ash% : D Note No : 138747 Weighment : Siding :
Seam : R-VIIA (LOCAL BONBAI 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: BANKOLA
Colliery: TILABONI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060720C512300972
Date: 23/12/2019

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	801.7		3000	2405100.00
		Evacuation Charge:				40085.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	69747.90
		Surface Trnsportation Charges:			61	48903.70
		RE Cess:20% on Basic ROM Notified Price			20%	481020.00
		PE Cess:5% on Basic ROM Notified Price			5%	120255.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				5211.05
		NMET:			2%	104.22
		DMFT:			30%	1563.32
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	801.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	801.70
Total Value of Goods :						3173593.59
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						320680.00
Total Value of Goods With Tax :						3652953.27
Less: Under Loading:						0.00
Total Payable Amt:						3652953.27
TCS:						0.00
Net Payable Amt:						3652953.27
Net Payable Amt in Words: Rupees Thirty-Six Lakh Fifty-Two Thousand Nine Hundred Fifty-Three And Paise Twenty-Seven Only						

Grade: 6250 Load Date: 19/12/2019 RR No : 162008151 Lifted Qty : 801.7
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 138836 Weighment : Siding :
Seam : R - V I I A 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: BANKOLA
Colliery: BANKOLA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060120C512300971
Date: 23/12/2019

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1232		3000	3696000.00
		Evacuation Charge:				61600.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	107184.00
		Surface Trnsportation Charges:			29	35728.00
		RE Cess:20% on Basic ROM Notified Price			20%	739200.00
		PE Cess:5% on Basic ROM Notified Price			5%	184800.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				8008.00
		NMET:			2%	160.16
		DMFT:			30%	2402.40
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1232.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	1232.00
Total Value of Goods :						4837546.56
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						492800.00
Total Value of Goods With Tax :						5572223.89
Less: Under Loading:						0.00
Total Payable Amt:						5572223.89
TCS:						0.00
Net Payable Amt:						5572223.89
Net Payable Amt in Words: Rupees Fifty-Five Lakh Seventy-Two Thousand Two Hundred Twenty-Three And Paise Eighty-Nine Only						

Grade: 6250 Load Date: 19/12/2019 RR No : 142000465 Lifted Qty : 1232
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 144502 Weighment : Siding :
Seam : BANKOLA (R-VII) No Of Box : 17 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060420C532300970
Date: 23/12/2019

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:	1099.93		3000	3299790.00
		Evacuation Charge:				54996.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	95693.91
		Surface Trnsportation Charges:			61	67095.73
		RE Cess:20% on Basic ROM Notified Price			20%	659958.00
		PE Cess:5% on Basic ROM Notified Price			5%	164989.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7149.55
		NMET:			2%	142.99
		DMFT:			30%	2144.87
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1099.93
		PWD Road:(For Bengal Field)			@Rs.1/MT	1099.93
Total Value of Goods :						4354160.91
Discount (if any):						
SGST:						2.5% 108854.02
CGST:						2.5% 108854.02
IGST:						0.00
Compensation cess:						400 439972.00
Total Value of Goods With Tax :						5011840.95
Less: Under Loading:						0.00 0.00
Total Payable Amt:						5011840.95
TCS:						0.00 0.00
Net Payable Amt:						5011840.95
Net Payable Amt in Words: Rupees Fifty Lakh Eleven Thousand Eight Hundred Forty And Paise Ninety-Five Only						

Grade: 6250 Load Date: 19/12/2019 RR No : 161011150 Lifted Qty : 1099.93
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137790 Weighment : Siding :
Seam : R - V No Of Box : 17 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060420C532300969
Date: 23/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1040.03		3000	3120090.00
		Evacuation Charge:				52001.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	90482.61
		Surface Trnsportation Charges:			61	63441.83
		RE Cess:20% on Basic ROM Notified Price			20%	624018.00
		PE Cess:5% on Basic ROM Notified Price			5%	156004.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6760.20
		NMET:			2%	135.20
		DMFT:			30%	2028.06
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1040.03
		PWD Road:(For Bengal Field)			@Rs.1/MT	1040.03
Total Value of Goods :						4117041.96
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						416012.00
Total Value of Goods With Tax :						4738906.06
Less: Under Loading:						0.00
Total Payable Amt:						4738906.06
TCS:						0.00
Net Payable Amt:						4738906.06
Net Payable Amt in Words: Rupees Forty-Seven Lakh Thirty-Eight Thousand Nine Hundred Six And Paise Six Only						

Grade: 6250 Load Date: 18/12/2019 RR No : 162002455 Lifted Qty : 1040.03
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137789 Weighment : Siding :
Seam : R - V No Of Box : 15 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060220C522300968
Date: 21/12/2019

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3813.41		3000	11440230.00
		Evacuation Charge:				190670.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	331766.67
		Surface Trnsportation Charges:			29	110588.89
		RE Cess:20% on Basic ROM Notified Price			20%	2288046.00
		PE Cess:5% on Basic ROM Notified Price			5%	572011.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				24787.17
		NMET:			2%	495.74
		DMFT:			30%	7436.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3813.41
		PWD Road:(For Bengal Field)			@Rs.1/MT	3813.41
Total Value of Goods :						14973659.44
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						17247706.41
Less: Under Loading:						6.84
Total Payable Amt:						17241980.92
TCS:						0.00
Net Payable Amt:						17241980.92
Net Payable Amt in Words: Rupees One Crore Seventy-Two Lakh Forty-One Thousand Nine Hundred Eighty And Paise Ninety-Two Only						

Grade: 6250 Load Date: 18/12/2019 RR No : 162008148 Lifted Qty : 3813.41
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 6.84
Ash% : D Note No : 138882 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 No Of Box : 56 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: BANKOLA
Colliery: KHANDRA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060620C522300967
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:	196.83		3000	590490.00
		Evacuation Charge:				9841.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	17124.21
		Surface Trnsportation Charges:			29	5708.07
		RE Cess:20% on Basic ROM Notified Price			20%	118098.00
		PE Cess:5% on Basic ROM Notified Price			5%	29524.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1279.40
		NMET:			2%	25.59
		DMFT:			30%	383.82
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	196.83
		PWD Road:(For Bengal Field)			@Rs.1/MT	196.83
Total Value of Goods :						772868.75
Discount (if any):						
SGST:						2.5% 19321.72
CGST:						2.5% 19321.72
IGST:						0.00
Compensation cess:						400 78732.00
Total Value of Goods With Tax :						890244.19
Less: Under Loading:						0.00 0.00
Total Payable Amt:						890244.19
TCS:						0.00 0.00
Net Payable Amt:						890244.19
Net Payable Amt in Words: Rupees Eight Lakh Ninety Thousand Two Hundred Forty-Four And Paise Nineteen Only						

Grade: 6250 Load Date: 17/12/2019 RR No : 161002384 Lifted Qty : 196.83
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137846 Weighment : Siding :
Seam : JAMBAD (R V-III)VKUNIT 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: BANKOLA
Colliery: KHANDRA::JAMBAD (R V-III)NKG ---- KNDNK
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060620C532300966
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:	133.31		3000	399930.00
		Evacuation Charge:				6665.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	11597.97
		Surface Trnsportation Charges:			61	8131.91
		RE Cess:20% on Basic ROM Notified Price			20%	79986.00
		PE Cess:5% on Basic ROM Notified Price			5%	19996.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				866.52
		NMET:			2%	17.33
		DMFT:			30%	259.96
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	133.31
		PWD Road:(For Bengal Field)			@Rs.1/MT	133.31
Total Value of Goods :						527718.31
Discount (if any):						
SGST:						2.5% 13192.96
CGST:						2.5% 13192.96
IGST:						0.00
Compensation cess:						400 53324.00
Total Value of Goods With Tax :						607428.23
Less: Under Loading:						0.00 0.00
Total Payable Amt:						607428.23
TCS:						0.00 0.00
Net Payable Amt:						607428.23
Net Payable Amt in Words: Rupees Six Lakh Seven Thousand Four Hundred Twenty-Eight And Paise Twenty-Three Only						

Grade: 6250 Load Date: 17/12/2019 RR No : 161002384 Lifted Qty : 133.31
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137846 Weighment : Siding :
Seam : JAMBAD (R V-III)NKG 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: BANKOLA
Colliery: SHANKARPUR::BONBAHAL (R-
PO: VII)MILLENIUM --- SNKM Pin:
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060320C532300965
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:	835.74		3000	2507220.00
		Evacuation Charge:				41787.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	72709.38
		Surface Trnsportation Charges:			29	24236.46
		RE Cess:20% on Basic ROM Notified Price			20%	501444.00
		PE Cess:5% on Basic ROM Notified Price			5%	125361.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5432.31
		NMET:			2%	108.65
		DMFT:			30%	1629.69
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	835.74
		PWD Road:(For Bengal Field)			@Rs.1/MT	835.74
Total Value of Goods :						3281599.97
Discount (if any):						
SGST:						2.5% 82040.00
CGST:						2.5% 82040.00
IGST:						0.00
Compensation cess:						400 334296.00
Total Value of Goods With Tax :						3779975.97
Less: Under Loading:						0.00 0.00
Total Payable Amt:						3779975.97
TCS:						0.00 0.00
Net Payable Amt:						3779975.97
Net Payable Amt in Words: Rupees Thirty-Seven Lakh Seventy-Nine Thousand Nine Hundred Seventy-Five And Paise Ninety-Seven Only						

Grade: 6250 Load Date: 17/12/2019 RR No : 161002383 Lifted Qty : 835.74
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 138917 Weighment : Siding :
Seam : BONBAHAL (R- VII)MILLE No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060320C522300964
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:	653.19		3000	1959570.00
		Evacuation Charge:				32659.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	56827.53
		Surface Trnsportation Charges:			61	39844.59
		RE Cess:20% on Basic ROM Notified Price			20%	391914.00
		PE Cess:5% on Basic ROM Notified Price			5%	97978.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4245.74
		NMET:			2%	84.91
		DMFT:			30%	1273.72
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	653.19
		PWD Road:(For Bengal Field)			@Rs.1/MT	653.19
Total Value of Goods :						2585704.87
Discount (if any):						
SGST:						2.5% 64642.62
CGST:						2.5% 64642.62
IGST:						0.00
Compensation cess:						400 261276.00
Total Value of Goods With Tax :						2976266.11
Less: Under Loading:						3.89 2173.77
Total Payable Amt:						2974092.34
TCS:						0.00 0.00
Net Payable Amt:						2974092.34
Net Payable Amt in Words: Rupees Twenty-Nine Lakh Seventy-Four Thousand Ninety-Two And Paise Thirty-Four Only						

Grade: 6250 Load Date: 17/12/2019 RR No : 161002383 Lifted Qty : 653.19
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 3.89
Ash% : D Note No : 138917 Weighment : Siding :
Seam : BONBAHAL (R- VII) 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: BANKOLA
Colliery: KUMARDIHI (A) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060520C522300963
Date: 20/12/2019

Detail of Consignee [Shipped to]

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	434.31		3000	1302930.00
		Evacuation Charge:				21715.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	37784.97
		Surface Trnsportation Charges:			61	26492.91
		RE Cess:20% on Basic ROM Notified Price			20%	260586.00
		PE Cess:5% on Basic ROM Notified Price			5%	65146.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2823.02
		NMET:			2%	56.46
		DMFT:			30%	846.91
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	434.31
		PWD Road:(For Bengal Field)			@Rs.1/MT	434.31
Total Value of Goods :						1719250.89
Discount (if any):						
SGST:						2.5% 42981.27
CGST:						2.5% 42981.27
IGST:						0.00
Compensation cess:						400 173724.00
Total Value of Goods With Tax :						1978937.43
Less: Under Loading:						0.00 0.00
Total Payable Amt:						1978937.43
TCS:						0.00 0.00
Net Payable Amt:						1978937.43
Net Payable Amt in Words: Rupees Nineteen Lakh Seventy-Eight Thousand Nine Hundred Thirty-Seven And Paise Forty-Three Only						

Grade: 6250 Load Date: 17/12/2019 RR No : 141000171 Lifted Qty : 434.31
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 138746 Weighment : Siding :
Seam : R-VIIA (LOCAL BONBAI 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: BANKOLA
Colliery: TILABONI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060720C512300962
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:	596.76		3000	1790280.00
		Evacuation Charge:				29838.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	51918.12
		Surface Trnsportation Charges:			61	36402.36
		RE Cess:20% on Basic ROM Notified Price			20%	358056.00
		PE Cess:5% on Basic ROM Notified Price			5%	89514.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3878.94
		NMET:			2%	77.58
		DMFT:			30%	1163.68
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	596.76
		PWD Road:(For Bengal Field)			@Rs.1/MT	596.76
Total Value of Goods :						2362322.20
Discount (if any):						
SGST:						2.5% 59058.06
CGST:						2.5% 59058.06
IGST:						0.00
Compensation cess:						400 238704.00
Total Value of Goods With Tax :						2719142.32
Less: Under Loading:						0.00 0.00
Total Payable Amt:						2719142.32
TCS:						0.00 0.00
Net Payable Amt:						2719142.32
Net Payable Amt in Words: Rupees Twenty-Seven Lakh Nineteen Thousand One Hundred Forty-Two And Paise Thirty-Two Only						

Grade: 6250 Load Date: 17/12/2019 RR No : 161002382 Lifted Qty : 596.76
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 138835 Weighment : Siding :
Seam : R - VII A 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: BANKOLA
Colliery: BANKOLA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060120C512300961
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:	1158.62		3000	3475860.00
		Evacuation Charge:				57931.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	100799.94
		Surface Trnsportation Charges:			29	33599.98
		RE Cess:20% on Basic ROM Notified Price			20%	695172.00
		PE Cess:5% on Basic ROM Notified Price			5%	173793.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7531.03
		NMET:			2%	150.62
		DMFT:			30%	2259.31
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1158.62
		PWD Road:(For Bengal Field)			@Rs.1/MT	1158.62
Total Value of Goods :						4549414.12
Discount (if any):						
SGST:						2.5% 113735.35
CGST:						2.5% 113735.35
IGST:						0.00
Compensation cess:						400 463448.00
Total Value of Goods With Tax :						5240332.82
Less: Under Loading:						0.38 212.35
Total Payable Amt:						5240120.47
TCS:						0.00 0.00
Net Payable Amt:						5240120.47
Net Payable Amt in Words: Rupees Fifty-Two Lakh Forty Thousand One Hundred Twenty And Paise Forty-Seven Only						

Grade: 6250 Load Date: 17/12/2019 RR No : 161002381 Lifted Qty : 1158.62
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 0.38
Ash% : D Note No : 144501 Weighment : Siding :
Seam : BANKOLA (R-VII) 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: BANKOLA
Colliery: KHANDRA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060620C522300960
Date: 20/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	211.4		3000	634200.00
		Evacuation Charge:				10570.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	18391.80
		Surface Trnsportation Charges:			29	6130.60
		RE Cess:20% on Basic ROM Notified Price			20%	126840.00
		PE Cess:5% on Basic ROM Notified Price			5%	31710.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1374.10
		NMET:			2%	27.48
		DMFT:			30%	412.23
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	211.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	211.40
Total Value of Goods :						830079.01
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						956142.96
Less: Under Loading:						3.00
Total Payable Amt:						951620.82
TCS:						0.00
Net Payable Amt:						951620.82
Net Payable Amt in Words: Rupees Nine Lakh Fifty-One Thousand Six Hundred Twenty And Paise Eighty-Two Only						

Grade: 6250 Load Date: 14/12/2019 RR No : 162008143 Lifted Qty : 211.4
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 3.00
Ash% : D Note No : 137845 Weighment : Siding :
Seam : JAMBAD (R V-III)VKUNIT 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: BANKOLA
Colliery: KHANDRA::JAMBAD (R V-III)NKG ---- KNDNK Pin:
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060620C532300959
Date: 20/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	140		3000	420000.00
		Evacuation Charge:				7000.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	12180.00
		Surface Trnsportation Charges:			61	8540.00
		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 :						554201.20
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						637911.26
Less: Under Loading:						0.40
Total Payable Amt:						637308.31
TCS:						0.00
Net Payable Amt:						637308.31
Net Payable Amt in Words: Rupees Six Lakh Thirty-Seven Thousand Three Hundred Eight And Paise Thirty-One Only						

Grade: 6250 Load Date: 14/12/2019 RR No : 162008143 Lifted Qty : 140
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 0.40
Ash% : D Note No : 137845 Weighment : Siding :
Seam : JAMBAD (R V-III)NKG 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: BANKOLA
Colliery: SHANKARPUR::BONBAHAL (R-
PO: VII)MILLENIUM --- SNKM Pin:
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060320C532300958
Date: 20/12/2019

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:	711.8		3000	2135400.00
		Evacuation Charge:				35590.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	61926.60
		Surface Trnsportation Charges:			29	20642.20
		RE Cess:20% on Basic ROM Notified Price			20%	427080.00
		PE Cess:5% on Basic ROM Notified Price			5%	106770.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4626.70
		NMET:			2%	92.53
		DMFT:			30%	1388.01
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	711.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	711.80
Total Value of Goods :						2794939.64
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						284720.00
Total Value of Goods With Tax :						3219406.62
Less: Under Loading:						58.20
Total Payable Amt:						3131677.10
TCS:						0.00
Net Payable Amt:						3131677.10
Net Payable Amt in Words: Rupees Thirty-One Lakh Thirty-One Thousand Six Hundred Seventy-Seven And Paise Ten Only						

Grade: 6250 Load Date: 14/12/2019 RR No : 142000464 Lifted Qty : 711.8
Size of Coal: ROM(-100) Despatch Date : RR Date : 16/12/2019 UnderLoading Qty : 58.20
Ash% : D Note No : 138916 Weighment : Siding :
Seam : BONBAHAL (R- VII)MILLE 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: BANKOLA
Colliery: SHANKARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060320C522300957
Date: 20/12/2019

Detail of Consignee [Shipped to]

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: 09AAACN0255D9Z0
State Code: 09

State Name: UTTAR PRADESH
Unique ID: 820808
GSTIN: 09AAACN0255D9Z0
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:	541.8		3000	1625400.00
		Evacuation Charge:				27090.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	47136.60
		Surface Trnsportation Charges:			61	33049.80
		RE Cess:20% on Basic ROM Notified Price			20%	325080.00
		PE Cess:5% on Basic ROM Notified Price			5%	81270.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3521.70
		NMET:			2%	70.43
		DMFT:			30%	1056.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	541.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	541.80
Total Value of Goods :						2144758.64
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2468716.57
Less: Under Loading:						18.20
Total Payable Amt:						2441282.25
TCS:						0.00
Net Payable Amt:						2441282.25
Net Payable Amt in Words: Rupees Twenty-Four Lakh Forty-One Thousand Two Hundred Eighty-Two And Paise Twenty-Five Only						

Grade: 6250 Load Date: 14/12/2019 RR No : 142000464 Lifted Qty : 541.8
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 18.20
Ash% : D Note No : 138916 Weighment : Siding :
Seam : BONBAHAL (R- VII) 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: BANKOLA
Colliery: KUMARDIHI (A) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060520C522300956
Date: 20/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	541.6		3000	1624800.00
		Evacuation Charge:				27080.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	47119.20
		Surface Trnsportation Charges:			61	33037.60
		RE Cess:20% on Basic ROM Notified Price			20%	324960.00
		PE Cess:5% on Basic ROM Notified Price			5%	81240.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3520.40
		NMET:			2%	70.41
		DMFT:			30%	1056.12
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	541.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	541.60
Total Value of Goods :						2143966.93
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						107198.35
Compensation cess:						216640.00
Total Value of Goods With Tax :						2467805.28
Less: Under Loading:						27735.79
Total Payable Amt:						2440069.49
TCS:						0.00
Net Payable Amt:						2440069.49
Net Payable Amt in Words: Rupees Twenty-Four Lakh Forty Thousand Sixty-Nine And Paise Forty-Nine Only						

Grade: 6250 Load Date: 14/12/2019 RR No : 162008146 Lifted Qty : 541.6
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 18.40
Ash% : D Note No : 138745 Weighment : Siding :
Seam : R-VIIA (LOCAL BONBAI 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: BANKOLA
Colliery: TILABONI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060720C512300955
Date: 20/12/2019

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:	604.8		3000	1814400.00
		Evacuation Charge:				30240.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	52617.60
		Surface Trnsportation Charges:			61	36892.80
		RE Cess:20% on Basic ROM Notified Price			20%	362880.00
		PE Cess:5% on Basic ROM Notified Price			5%	90720.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3931.20
		NMET:			2%	78.62
		DMFT:			30%	1179.36
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	604.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	604.80
Total Value of Goods :						2394149.18
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2755776.64
Less: Under Loading:						25.20
Total Payable Amt:						37985.98
TCS:						0.00
Net Payable Amt:						2717790.66
Net Payable Amt in Words:						Rupees Twenty-Seven Lakh Seventeen Thousand Seven Hundred Ninety And Paise Sixty-Six Only

Grade: 6250 Load Date: 14/12/2019 RR No : 162008145 Lifted Qty : 604.8
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 25.20
Ash% : D Note No : 138834 Weighment : Siding :
Seam : R - VII A 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: BANKOLA
Colliery: BANKOLA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060120C512300954
Date: 20/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1093.2		3000	3279600.00
		Evacuation Charge:				54660.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	95108.40
		Surface Trnsportation Charges:			29	31702.80
		RE Cess:20% on Basic ROM Notified Price			20%	655920.00
		PE Cess:5% on Basic ROM Notified Price			5%	163980.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7105.80
		NMET:			2%	142.12
		DMFT:			30%	2131.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1093.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	1093.20
Total Value of Goods :						4292537.26
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						437280.00
Total Value of Goods With Tax :						4944444.12
Less: Under Loading:						27.20
Total Payable Amt:						4903443.38
TCS:						0.00
Net Payable Amt:						4903443.38
Net Payable Amt in Words: Rupees Forty-Nine Lakh Three Thousand Four Hundred Forty-Three And Paise Thirty-Eight Only						

Grade: 6250 Load Date: 14/12/2019 RR No : 162008144 Lifted Qty : 1093.2
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 27.20
Ash% : D Note No : 144500 Weighment : Siding :
Seam : BANKOLA (R-VII) No Of Box : 16 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060220C522300953
Date: 20/12/2019

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:	4142.2		3000	12426600.00
		Evacuation Charge:				207110.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	360371.40
		Surface Trnsportation Charges:			29	120123.80
		RE Cess:20% on Basic ROM Notified Price			20%	2485320.00
		PE Cess:5% on Basic ROM Notified Price			5%	621330.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				26924.30
		NMET:			2%	538.49
		DMFT:			30%	8077.29
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4142.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	4142.20
Total Value of Goods :						16264679.68
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						813233.98
Compensation cess:						1656880.00
Total Value of Goods With Tax :						18734793.66
Less: Under Loading:						25138.89
Total Payable Amt:						18709654.77
TCS:						0.00
Net Payable Amt:						18709654.77
Net Payable Amt in Words: Rupees One Crore Eighty-Seven Lakh Nine Thousand Six Hundred Fifty-Four And Paise Seventy-Seven Only						

Grade: 6250 Load Date: 16/12/2019 RR No : 162008147 Lifted Qty : 4142.2
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 22.70
Ash% : D Note No : 138881 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060420C532300952
Date: 20/12/2019

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:	943.15		3000	2829450.00
		Evacuation Charge:				47157.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	82054.05
		Surface Trnsportation Charges:			61	57532.15
		RE Cess:20% on Basic ROM Notified Price			20%	565890.00
		PE Cess:5% on Basic ROM Notified Price			5%	141472.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6130.48
		NMET:			2%	122.61
		DMFT:			30%	1839.14
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	943.15
		PWD Road:(For Bengal Field)			@Rs.1/MT	943.15
Total Value of Goods :						3733534.73
Discount (if any):						
SGST:						2.5% 93338.37
CGST:						2.5% 93338.37
IGST:						0.00
Compensation cess:						400 377260.00
Total Value of Goods With Tax :						4297471.47
Less: Under Loading:						1.61 365.15
Total Payable Amt:						4297106.32
TCS:						0.00 0.00
Net Payable Amt:						4297106.32
Net Payable Amt in Words: Rupees Forty-Two Lakh Ninety-Seven Thousand One Hundred Six And Paise Thirty-Two Only						

Grade: 6250 Load Date: 16/12/2019 RR No : 161011139 Lifted Qty : 943.15
Size of Coal: ROM(-100) Despatch Date : RR Date : 18/12/2019 UnderLoading Qty : 1.61
Ash% : D Note No : 137788 Weighment : Siding :
Seam : R - V No Of Box : 15 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060120C512300951
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:	1037.04		3000	3111120.00
		Evacuation Charge:				51852.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	90222.48
		Surface Trnsportation Charges:			29	30074.16
		RE Cess:20% on Basic ROM Notified Price			20%	622224.00
		PE Cess:5% on Basic ROM Notified Price			5%	155556.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				6740.76
		NMET:			2%	134.82
		DMFT:			30%	2022.23
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1037.04
		PWD Road:(For Bengal Field)			@Rs.1/MT	1037.04
Total Value of Goods :						4072020.53
Discount (if any):						
SGST:						2.5% 101800.51
CGST:						2.5% 101800.51
IGST:						0.00
Compensation cess:						400 414816.00
Total Value of Goods With Tax :						4690437.55
Less: Under Loading:						0.00 0.00
Total Payable Amt:						4690437.55
TCS:						0.00 0.00
Net Payable Amt:						4690437.55
Net Payable Amt in Words: Rupees Forty-Six Lakh Ninety Thousand Four Hundred Thirty-Seven And Paise Fifty-Five Only						

Grade: 6250 Load Date: 12/12/2019 RR No : 131002377 Lifted Qty : 1037.04
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 92741 Weighment : Siding :
Seam : BANKOLA (R-VII) No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 060620C522300950
Date: 18/12/2019

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:	194.14		3000	582420.00
		Evacuation Charge:				9707.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	16890.18
		Surface Trnsportation Charges:			29	5630.06
		RE Cess:20% on Basic ROM Notified Price			20%	116484.00
		PE Cess:5% on Basic ROM Notified Price			5%	29121.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				1261.91
		NMET:			2%	25.24
		DMFT:			30%	378.57
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	194.14
		PWD Road:(For Bengal Field)			@Rs.1/MT	194.14
Total Value of Goods :						762306.24
Discount (if any):						
SGST:						2.5% 19057.66
CGST:						2.5% 19057.66
IGST:						0.00
Compensation cess:						400 77656.00
Total Value of Goods With Tax :						878077.56
Less: Under Loading:						0.00 0.00
Total Payable Amt:						878077.56
TCS:						0.00 0.00
Net Payable Amt:						878077.56
Net Payable Amt in Words: Rupees Eight Lakh Seventy-Eight Thousand Seventy-Seven And Paise Fifty-Six Only						

Grade: 6250 Load Date: 12/12/2019 RR No : 161002378 Lifted Qty : 194.14
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137844 Weighment : Siding :
Seam : JAMBAD (R V-III)VKUNIT 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd

Address: Area: BANKOLA
Colliery: KHANDRA::JAMBAD (R V-
PO: III)NKG ---- KNDNK Pin:
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060620C532300949
Date: 18/12/2019

Consignee Name: DURGAPUR STEEL PLANT (DSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127

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

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:	264.58		3000	793740.00
		Evacuation Charge:				13229.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	23018.46
		Surface Trnsportation Charges:			61	16139.38
		RE Cess:20% on Basic ROM Notified Price			20%	158748.00
		PE Cess:5% on Basic ROM Notified Price			5%	39687.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				1719.77
		NMET:			2%	34.40
		DMFT:			30%	515.93
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	264.58
		PWD Road:(For Bengal Field)			@Rs.1/MT	264.58
		Total Value of Goods :				1047361.10
		Discount (if any):				
		SGST:			2.5%	26184.03
		CGST:			2.5%	26184.03
		IGST:				0.00
		Compensation cess:			400	105832.00
		Total Value of Goods With Tax :				1205561.16
		Less: Under Loading:			0.00	0.00
		Total Payable Amt:				1205561.16
		TCS:			0.00	0.00
		Net Payable Amt:				1205561.16
		Net Payable Amt in Words:	Rupees Twelve Lakh Five Thousand Five Hundred Sixty-One And Paise Sixteen Only			

Grade: 6250 Load Date: 12/12/2019 RR No : 161002378 Lifted Qty : 264.58
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137844 Weighment : Siding :
Seam : JAMBAD (R V-III)NKG 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd

Address: Area: BANKOLA
Colliery: SHANKARPUR::BONBAHAL (R-
VII)MILLENIUM --- SNKM Pin:
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060320C532300948
Date: 18/12/2019

Consignee Name: DURGAPUR STEEL PLANT (DSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127

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

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:	779.66		3000	2338980.00
		Evacuation Charge:				38983.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	67830.42
		Surface Trnsportation Charges:			29	22610.14
		RE Cess:20% on Basic ROM Notified Price			20%	467796.00
		PE Cess:5% on Basic ROM Notified Price			5%	116949.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				5067.79
		NMET:			2%	101.36
		DMFT:			30%	1520.34
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	779.66
		PWD Road:(For Bengal Field)			@Rs.1/MT	779.66
		Total Value of Goods :				3061397.37
		Discount (if any):				
		SGST:			2.5%	76534.93
		CGST:			2.5%	76534.93
		IGST:				0.00
		Compensation cess:			400	311864.00
		Total Value of Goods With Tax :				3526331.23
		Less: Under Loading:			9.93	2252.12
		Total Payable Amt:				3524079.11
		TCS:			0.00	0.00
		Net Payable Amt:				3524079.11
		Net Payable Amt in Words:	Rupees Thirty-Five Lakh Twenty-Four Thousand Seventy-Nine And Paise Eleven Only			

Grade: 6250 Load Date: 12/12/2019 RR No : 161002374 Lifted Qty : 779.66
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 9.93
Ash% : D Note No : 138915 Weighment : Siding :
Seam : BONBAHAL (R- VII)MILLE 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: BANKOLA
Colliery: SHANKARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060320C522300947
Date: 18/12/2019

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:	536.15		3000	1608450.00
		Evacuation Charge:				26807.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	46645.05
		Surface Trnsportation Charges:			61	32705.15
		RE Cess:20% on Basic ROM Notified Price			20%	321690.00
		PE Cess:5% on Basic ROM Notified Price			5%	80422.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				3484.98
		NMET:			2%	69.70
		DMFT:			30%	1045.49
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	536.15
		PWD Road:(For Bengal Field)			@Rs.1/MT	536.15
Total Value of Goods :						2122392.67
Discount (if any):						
SGST:						2.5% 53059.82
CGST:						2.5% 53059.82
IGST:						0.00
Compensation cess:						400 214460.00
Total Value of Goods With Tax :						2442972.31
Less: Under Loading:						1.90 430.92
Total Payable Amt:						2442541.39
TCS:						0.00 0.00
Net Payable Amt:						2442541.39
Net Payable Amt in Words: Rupees Twenty-Four Lakh Forty-Two Thousand Five Hundred Forty-One And Paise						Thirty-Nine Only

Grade: 6250 Load Date: 12/12/2019 RR No : 161002374 Lifted Qty : 536.15
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 1.90
Ash% : D Note No : 138915 Weighment : Siding :
Seam : BONBAHAL (R- VII) 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: BANKOLA
Colliery: KUMARDIHI (A) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060520C522300946
Date: 18/12/2019

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:	441.15		3000	1323450.00
		Evacuation Charge:				22057.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	38380.05
		Surface Trnsportation Charges:			61	26910.15
		RE Cess:20% on Basic ROM Notified Price			20%	264690.00
		PE Cess:5% on Basic ROM Notified Price			5%	66172.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				2867.48
		NMET:			2%	57.35
		DMFT:			30%	860.24
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	441.15
		PWD Road:(For Bengal Field)			@Rs.1/MT	441.15
Total Value of Goods :						1746327.57
Discount (if any):						
SGST:						2.5% 43658.19
CGST:						2.5% 43658.19
IGST:						0.00
Compensation cess:						400 176460.00
Total Value of Goods With Tax :						2010103.95
Less: Under Loading:						4.49 1018.33
Total Payable Amt:						2009085.62
TCS:						0.00 0.00
Net Payable Amt:						2009085.62
Net Payable Amt in Words:						Rupees Twenty Lakh Nine Thousand Eighty-Five And Paise Sixty-Two Only

Grade: 6250 Load Date: 12/12/2019 RR No : 161002375 Lifted Qty : 441.15
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 4.49
Ash% : D Note No : 138744 Weighment : Siding :
Seam : R-VIIA (LOCAL BONBAI 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: BANKOLA
Colliery: TILABONI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060720C512300945
Date: 18/12/2019

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:	669.49		3000	2008470.00
		Evacuation Charge:				33474.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	58245.63
		Surface Trnsportation Charges:			61	40838.89
		RE Cess:20% on Basic ROM Notified Price			20%	401694.00
		PE Cess:5% on Basic ROM Notified Price			5%	100423.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				4351.69
		NMET:			2%	87.03
		DMFT:			30%	1305.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	669.49
		PWD Road:(For Bengal Field)			@Rs.1/MT	669.49
Total Value of Goods :						2650229.73
Discount (if any):						
SGST:						2.5% 66255.74
CGST:						2.5% 66255.74
IGST:						0.00
Compensation cess:						400 267796.00
Total Value of Goods With Tax :						3050537.21
Less: Under Loading:						2.33 528.44
Total Payable Amt:						3050008.77
TCS:						0.00 0.00
Net Payable Amt:						3050008.77
Net Payable Amt in Words:						Rupees Thirty Lakh Fifty Thousand Eight And Paise Seventy-Seven Only

Grade: 6250 Load Date: 12/12/2019 RR No : 131002376 Lifted Qty : 669.49
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 2.33
Ash% : D Note No : 138833 Weighment : Siding :
Seam : R - V I I A 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: BANKOLA
Colliery: SHYAMSUNDARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060220C522300944
Date: 18/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4025.56		3000	12076680.00
		Evacuation Charge:				201278.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	350223.72
		Surface Trnsportation Charges:			29	116741.24
		RE Cess:20% on Basic ROM Notified Price			20%	2415336.00
		PE Cess:5% on Basic ROM Notified Price			5%	603834.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				26166.14
		NMET:			2%	523.32
		DMFT:			30%	7849.84
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4025.56
		PWD Road:(For Bengal Field)			@Rs.1/MT	4025.56
Total Value of Goods :						15806683.38
Discount (if any):						
SGST:						2.5% 395167.08
CGST:						2.5% 395167.08
IGST:						0.00
Compensation cess:						400 1610224.00
Total Value of Goods With Tax :						18207241.54
Less: Under Loading:						5.70 3185.22
Total Payable Amt:						18204056.32
TCS:						0.00 0.00
Net Payable Amt:						18204056.32
Net Payable Amt in Words: Rupees One Crore Eighty-Two Lakh Four Thousand Fifty-Six And Paise Thirty-Two Only						

Grade: 6250 Load Date: 14/12/2019 RR No : 161002380 Lifted Qty : 4025.56
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 5.70
Ash% : D Note No : 138880 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 No Of Box : 59 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: BANKOLA
Colliery: SHYAMSUNDARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060220C522300943
Date: 18/12/2019

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
State Code: 19

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
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:	3857.39		3000	11572170.00
		Evacuation Charge:				192869.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	335592.93
		Surface Trnsportation Charges:			29	111864.31
		RE Cess:20% on Basic ROM Notified Price			20%	2314434.00
		PE Cess:5% on Basic ROM Notified Price			5%	578608.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				25073.04
		NMET:			2%	501.46
		DMFT:			30%	7521.91
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3857.39
		PWD Road:(For Bengal Field)			@Rs.1/MT	3857.39
Total Value of Goods :						15146350.43
Discount (if any):						
SGST:						2.5% 378658.76
CGST:						2.5% 378658.76
IGST:						0.00
Compensation cess:						400 1542956.00
Total Value of Goods With Tax :						17446623.95
Less: Under Loading:						18.90 13345.86
Total Payable Amt:						17433278.09
TCS:						0.00 0.00
Net Payable Amt:						17433278.09
Net Payable Amt in Words: Rupees One Crore Seventy-Four Lakh Thirty-Three Thousand Two Hundred Seventy-Eight And Paise Nine Only						

Grade: 6250 Load Date: 13/12/2019 RR No : 161002379 Lifted Qty : 3857.39
Size of Coal: ROM(-100) Despatch Date : 14/12/2019 RR Date : 14/12/2019 UnderLoading Qty : 18.90
Ash% : D Note No : 138879 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 No Of Box : 59 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: BANKOLA
Colliery: KUMARDIHI (B) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060420C532300942
Date: 18/12/2019

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:	923.63		3000	2770890.00
		Evacuation Charge:				46181.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	80355.81
		Surface Trnsportation Charges:			61	56341.43
		RE Cess:20% on Basic ROM Notified Price			20%	554178.00
		PE Cess:5% on Basic ROM Notified Price			5%	138544.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6003.60
		NMET:			2%	120.07
		DMFT:			30%	1801.08
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	923.63
		PWD Road:(For Bengal Field)			@Rs.1/MT	923.63
Total Value of Goods :						3656263.25
Discount (if any):						
SGST:						2.5% 91406.58
CGST:						2.5% 91406.58
IGST:						0.00
Compensation cess:						400 369452.00
Total Value of Goods With Tax :						4208528.41
Less: Under Loading:						17.43 3953.12
Total Payable Amt:						4204575.29
TCS:						0.00 0.00
Net Payable Amt:						4204575.29
Net Payable Amt in Words: Rupees Forty-Two Lakh Four Thousand Five Hundred Seventy-Five And Paise Twenty-Nine Only						

Grade: 6250 Load Date: 14/12/2019 RR No : 161011133 Lifted Qty : 923.63
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 17.43
Ash% : D Note No : 137787 Weighment : Siding :
Seam : R - V No Of Box : 14 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 060420C532300941
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:	866.96		3000	2600880.00
		Evacuation Charge:				43348.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	75425.52
		Surface Trnsportation Charges:			61	52884.56
		RE Cess:20% on Basic ROM Notified Price			20%	520176.00
		PE Cess:5% on Basic ROM Notified Price			5%	130044.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5635.24
		NMET:			2%	112.70
		DMFT:			30%	1690.57
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	866.96
		PWD Road:(For Bengal Field)			@Rs.1/MT	866.96
Total Value of Goods :						3431930.51
Discount (if any):						
SGST:						2.5% 85798.26
CGST:						2.5% 85798.26
IGST:						0.00
Compensation cess:						400 346784.00
Total Value of Goods With Tax :						3950311.03
Less: Under Loading:						0.00 0.00
Total Payable Amt:						3950311.03
TCS:						0.00 0.00
Net Payable Amt:						3950311.03
Net Payable Amt in Words: Rupees Thirty-Nine Lakh Fifty Thousand Three Hundred Eleven And Paise Three Only						

Grade: 6250 Load Date: 12/12/2019 RR No : 141000484 Lifted Qty : 866.96
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137786 Weighment : Siding :
Seam : R - V No Of Box : 14 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 060420C532300940
Date: 16/12/2019

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:	765.67		3000	2297010.00
		Evacuation Charge:				38283.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	66613.29
		Surface Trnsportation Charges:			61	46705.87
		RE Cess:20% on Basic ROM Notified Price			20%	459402.00
		PE Cess:5% on Basic ROM Notified Price			5%	114850.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4976.86
		NMET:			2%	99.54
		DMFT:			30%	1493.06
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	765.67
		PWD Road:(For Bengal Field)			@Rs.1/MT	765.67
Total Value of Goods :						3030965.96
Discount (if any):						
SGST:						2.5% 75774.15
CGST:						2.5% 75774.15
IGST:						0.00
Compensation cess:						400 306268.00
Total Value of Goods With Tax :						3488782.26
Less: Under Loading:						11.93 2705.72
Total Payable Amt:						3486076.54
TCS:						0.00 0.00
Net Payable Amt:						3486076.54
Net Payable Amt in Words: Rupees Thirty-Four Lakh Eighty-Six Thousand Seventy-Six And Paise Fifty-Four Only						

Grade: 6250 Load Date: 11/12/2019 RR No : 161011123 Lifted Qty : 765.67
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 11.93
Ash% : D Note No : 137785 Weighment : Siding :
Seam : R - V 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: BANKOLA
Colliery: SHYAMSUNDARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060220C522200213
Date: 16/12/2019

Consignee Name: SHREE ENTERPRISES(COAL SALES) PVT LTD (W.B)
Address: 32, EZRA STREET, ROOM NO. 854,KOLKATA 700001
State Name: WEST BENGAL
Unique ID: 821132
GSTIN: 19AADCS6017K1Z4
State Code: 19

Consignee Name: SHREE ENTERPRISES(COAL SALES) PVT LTD (W.B)
Address: 32, EZRA STREET, ROOM NO. 854,KOLKATA 700001
State Name: WEST BENGAL
Unique ID: 821132
GSTIN: 19AADCS6017K1Z4
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ----- NRPA, 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:	3496.12		4428	15480819.36
		Evacuation Charge:				174806.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	304162.44
		Surface Trnsportation Charges:			29	101387.48
		RE Cess:20% on Basic ROM Notified Price			20%	2097672.00
		PE Cess:5% on Basic ROM Notified Price			5%	524418.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				22724.78
		NMET:			2%	454.50
		DMFT:			30%	6817.43
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3496.12
		PWD Road:(For Bengal Field)			@Rs.1/MT	3496.12
Total Value of Goods :						18720254.23
Discount (if any):						
SGST:						2.5% 468006.36
CGST:						2.5% 468006.36
IGST:						0.00
Compensation ccess:						400 1398448.00
Total Value of Goods With Tax :						21159988.95
Less: Under Loading:						196.88 191426.42
Total Payable Amt:						20968562.53
TCS:						0.50 105274.00
Net Payable Amt:						21073836.53
Net Payable Amt in Words: Rupees Two Crore Ten Lakh Seventy-Three Thousand Eight Hundred Thirty-Six And Paise Fifty-Three Only						

Grade: 6250 Load Date: 11/12/2019 RR No : 412002905 Lifted Qty : 3496.12
Size of Coal: STM(-100MM) Despatch Date : RR Date : 13/12/2019 UnderLoading Qty : 196.88
Ash% : D Note No : 138878 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 No Of Box : 56 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: BANKOLA
Colliery: KUMARDIHI (B) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060420C532300933
Date: 13/12/2019

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:	509.52		3000	1528560.00
		Evacuation Charge:				25476.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	44328.24
		Surface Trnsportation Charges:			61	31080.72
		RE Cess:20% on Basic ROM Notified Price			20%	305712.00
		PE Cess:5% on Basic ROM Notified Price			5%	76428.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3311.88
		NMET:			2%	66.24
		DMFT:			30%	993.56
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	509.52
		PWD Road:(For Bengal Field)			@Rs.1/MT	509.52
Total Value of Goods :						2016975.68
Discount (if any):						
SGST:						2.5% 50424.39
CGST:						2.5% 50424.39
IGST:						0.00
Compensation cess:						400 203808.00
Total Value of Goods With Tax :						2321632.46
Less: Under Loading:						0.00 0.00
Total Payable Amt:						2321632.46
TCS:						0.00 0.00
Net Payable Amt:						2321632.46
Net Payable Amt in Words: Rupees Twenty-Three Lakh Twenty-One Thousand Six Hundred Thirty-Two And Paise Forty-Six Only						

Grade: 6250 Load Date: 09/12/2019 RR No : 161011117 Lifted Qty : 509.52
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137783 Weighment : Siding :
Seam : R - V 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: BANKOLA
Colliery: KUMARDIHI (A) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060520C522300939
Date: 13/12/2019

Detail of Consignee [Shipped to]

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	499.42		3000	1498260.00
		Evacuation Charge:				24971.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	43449.54
		Surface Trnsportation Charges:			61	30464.62
		RE Cess:20% on Basic ROM Notified Price			20%	299652.00
		PE Cess:5% on Basic ROM Notified Price			5%	74913.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				3246.23
		NMET:			2%	64.92
		DMFT:			30%	973.87
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	499.42
		PWD Road:(For Bengal Field)			@Rs.1/MT	499.42
Total Value of Goods :						1976994.02
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						98849.70
Compensation cess:						199768.00
Total Value of Goods With Tax :						2275611.72
Less: Under Loading:						0.00
Total Payable Amt:						2275611.72
TCS:						0.00
Net Payable Amt:						2275611.72
Net Payable Amt in Words:						Rupees Twenty-Two Lakh Seventy-Five Thousand Six Hundred Eleven And Paise Seventy-Two Only

Grade: 6250 Load Date: 10/12/2019 RR No : 162008141 Lifted Qty : 499.42
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 138743 Weighment : Siding :
Seam : R-VIIA (LOCAL BONBAI 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: BANKOLA
Colliery: SHANKARPUR::BONBAHAL (R-
PO: VII)MILLENIUM --- SNKM Pin:
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060320C532300938
Date: 13/12/2019

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	970.53		3000	2911590.00
		Evacuation Charge:				48526.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	84436.11
		Surface Trnsportation Charges:			29	28145.37
		RE Cess:20% on Basic ROM Notified Price			20%	582318.00
		PE Cess:5% on Basic ROM Notified Price			5%	145579.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				6308.45
		NMET:			2%	126.17
		DMFT:			30%	1892.54
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	970.53
		PWD Road:(For Bengal Field)			@Rs.1/MT	970.53
Total Value of Goods :						3810863.70
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						190543.19
Compensation cess:						388212.00
Total Value of Goods With Tax :						4389618.89
Less: Under Loading:						2260.06
Total Payable Amt:						4387358.83
TCS:						0.00
Net Payable Amt:						4387358.83
Net Payable Amt in Words: Rupees Forty-Three Lakh Eighty-Seven Thousand Three Hundred Fifty-Eight And Paise Eighty-Three Only						

Grade: 6250 Load Date: 10/12/2019 RR No : 162008139 Lifted Qty : 970.53
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 2.70
Ash% : D Note No : 138914 Weighment : Siding :
Seam : BONBAHAL (R- VII)MILLE 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: BANKOLA
Colliery: SHANKARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060320C522300937
Date: 13/12/2019

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	797.55		3000	2392650.00
		Evacuation Charge:				39877.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	69386.85
		Surface Trnsportation Charges:			61	48650.55
		RE Cess:20% on Basic ROM Notified Price			20%	478530.00
		PE Cess:5% on Basic ROM Notified Price			5%	119632.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				5184.08
		NMET:			2%	103.68
		DMFT:			30%	1555.22
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	797.55
		PWD Road:(For Bengal Field)			@Rs.1/MT	797.55
Total Value of Goods :						3157165.48
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						319020.00
Total Value of Goods With Tax :						3634043.75
Less: Under Loading:						3.08
Total Payable Amt:						2578.14
TCS:						0.00
Net Payable Amt:						3631465.61
Net Payable Amt in Words: Rupees Thirty-Six Lakh Thirty-One Thousand Four Hundred Sixty-Five And Paise Sixty-One Only						

Grade: 6250 Load Date: 10/12/2019 RR No : 162008139 Lifted Qty : 797.55
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 3.08
Ash% : D Note No : 138914 Weighment : Siding :
Seam : BONBAHAL (R- VII) No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060720C512300936
Date: 13/12/2019

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

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

,ODISHA

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	567.41		3000	1702230.00
		Evacuation Charge:				28370.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	49364.67
		Surface Trnsportation Charges:			61	34612.01
		RE Cess:20% on Basic ROM Notified Price			20%	340446.00
		PE Cess:5% on Basic ROM Notified Price			5%	85111.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				3688.17
		NMET:			2%	73.76
		DMFT:			30%	1106.45
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	567.41
		PWD Road:(For Bengal Field)			@Rs.1/MT	567.41
Total Value of Goods :						2246137.88
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						112306.89
Compensation cess:						226964.00
Total Value of Goods With Tax :						2585408.77
Less: Under Loading:						0.00
Total Payable Amt:						2585408.77
TCS:						0.00
Net Payable Amt:						2585408.77
Net Payable Amt in Words: Rupees Twenty-Five Lakh Eighty-Five Thousand Four Hundred Eight And Paise Seventy-Seven Only						

Grade: 6250 Load Date: 10/12/2019 RR No : 162008142 Lifted Qty : 567.41
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 138832 Weighment : Siding :
Seam : R - VII A 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: BANKOLA
Colliery: BANKOLA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060120C512300935
Date: 13/12/2019

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	935.33		3000	2805990.00
		Evacuation Charge:				46766.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	81373.71
		Surface Trnsportation Charges:			29	27124.57
		RE Cess:20% on Basic ROM Notified Price			20%	561198.00
		PE Cess:5% on Basic ROM Notified Price			5%	140299.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				6079.65
		NMET:			2%	121.59
		DMFT:			30%	1823.90
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	935.33
		PWD Road:(For Bengal Field)			@Rs.1/MT	935.33
Total Value of Goods :						3672648.08
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						183632.40
Compensation cess:						374132.00
Total Value of Goods With Tax :						4230412.48
Less: Under Loading:						0.00
Total Payable Amt:						4230412.48
TCS:						0.00
Net Payable Amt:						4230412.48
Net Payable Amt in Words: Rupees Forty-Two Lakh Thirty Thousand Four Hundred Twelve And Paise Forty-Eight Only						

Grade: 6250 Load Date: 10/12/2019 RR No : 162008140 Lifted Qty : 935.33
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 138799 Weighment : Siding :
Seam : BANKOLA (R-VII) No Of Box : 14 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060420C532300934
Date: 13/12/2019

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:	704.79		3000	2114370.00
		Evacuation Charge:				35239.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	61316.73
		Surface Trnsportation Charges:			61	42992.19
		RE Cess:20% on Basic ROM Notified Price			20%	422874.00
		PE Cess:5% on Basic ROM Notified Price			5%	105718.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4581.14
		NMET:			2%	91.62
		DMFT:			30%	1374.34
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	704.79
		PWD Road:(For Bengal Field)			@Rs.1/MT	704.79
Total Value of Goods :						2789967.60
Discount (if any):						
SGST:						2.5% 69749.19
CGST:						2.5% 69749.19
IGST:						0.00
Compensation cess:						400 281916.00
Total Value of Goods With Tax :						3211381.98
Less: Under Loading:						2.93 664.52
Total Payable Amt:						3210717.46
TCS:						0.00 0.00
Net Payable Amt:						3210717.46
Net Payable Amt in Words: Rupees Thirty-Two Lakh Ten Thousand Seven Hundred Seventeen And Paise Forty-Six Only						

Grade: 6250 Load Date: 10/12/2019 RR No : 161011120 Lifted Qty : 704.79
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 2.93
Ash% : D Note No : 137784 Weighment : Siding :
Seam : R - V 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: BANKOLA
Colliery: SHYAMSUNDARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060220C522300932
Date: 13/12/2019

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4007.14		3000	12021420.00
		Evacuation Charge:				200357.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	348621.18
		Surface Trnsportation Charges:			29	116207.06
		RE Cess:20% on Basic ROM Notified Price			20%	2404284.00
		PE Cess:5% on Basic ROM Notified Price			5%	601071.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				26046.41
		NMET:			2%	520.93
		DMFT:			30%	7813.92
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4007.14
		PWD Road:(For Bengal Field)			@Rs.1/MT	4007.14
Total Value of Goods :						15734355.78
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						786717.79
Compensation cess:						1602856.00
Total Value of Goods With Tax :						18123929.57
Less: Under Loading:						57656.69
Total Payable Amt:						18066272.88
TCS:						0.00
Net Payable Amt:						18066272.88
Net Payable Amt in Words: Rupees One Crore Eighty Lakh Sixty-Six Thousand Two Hundred Seventy-Two And Paise Eighty-Eight Only						

Grade: 6250 Load Date: 09/12/2019 RR No : 162008138 Lifted Qty : 4007.14
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 68.88
Ash% : D Note No : 138877 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 No Of Box : 59 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: BANKOLA
Colliery: KHANDRA::JAMBAD (R V-III)NKG ---- KNDNK
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060620C532300931
Date: 11/12/2019

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:	122.08		3000	366240.00
		Evacuation Charge:				6104.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	10620.96
		Surface Trnsportation Charges:			61	7446.88
		RE Cess:20% on Basic ROM Notified Price			20%	73248.00
		PE Cess:5% on Basic ROM Notified Price			5%	18312.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				793.52
		NMET:			2%	15.87
		DMFT:			30%	238.06
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	122.08
		PWD Road:(For Bengal Field)			@Rs.1/MT	122.08
Total Value of Goods :						483263.45
Discount (if any):						
SGST:						2.5% 12081.59
CGST:						2.5% 12081.59
IGST:						0.00
Compensation cess:						400 48832.00
Total Value of Goods With Tax :						556258.63
Less: Under Loading:						0.00 0.00
Total Payable Amt:						556258.63
TCS:						0.00 0.00
Net Payable Amt:						556258.63
Net Payable Amt in Words: Rupees Five Lakh Fifty-Six Thousand Two Hundred Fifty-Eight And Paise Sixty-Three Only						

Grade: 6250 Load Date: 08/12/2019 RR No : 161002371 Lifted Qty : 122.08
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137843 Weighment : Siding :
Seam : JAMBAD (R V-III)NKG 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: BANKOLA
Colliery: BANKOLA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060120C512300930
Date: 11/12/2019

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:	1011.04		3000	3033120.00
		Evacuation Charge:				50552.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	87960.48
		Surface Trnsportation Charges:			29	29320.16
		RE Cess:20% on Basic ROM Notified Price			20%	606624.00
		PE Cess:5% on Basic ROM Notified Price			5%	151656.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6571.76
		NMET:			2%	131.44
		DMFT:			30%	1971.53
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1011.04
		PWD Road:(For Bengal Field)			@Rs.1/MT	1011.04
Total Value of Goods :						3969929.45
Discount (if any):						
SGST:						2.5% 99248.24
CGST:						2.5% 99248.24
IGST:						0.00
Compensation cess:						400 404416.00
Total Value of Goods With Tax :						4572841.93
Less: Under Loading:						0.00 0.00
Total Payable Amt:						4572841.93
TCS:						0.00 0.00
Net Payable Amt:						4572841.93
Net Payable Amt in Words: Rupees Forty-Five Lakh Seventy-Two Thousand Eight Hundred Forty-One And Paise Ninety-Three Only						

Grade: 6250 Load Date: 08/12/2019 RR No : 161002369 Lifted Qty : 1011.04
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 138798 Weighment : Siding :
Seam : BANKOLA (R-VII) No Of Box : 16 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060620C522300929
Date: 11/12/2019

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:	184.67		3000	554010.00
		Evacuation Charge:				9233.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	16066.29
		Surface Trnsportation Charges:			29	5355.43
		RE Cess:20% on Basic ROM Notified Price			20%	110802.00
		PE Cess:5% on Basic ROM Notified Price			5%	27700.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1200.36
		NMET:			2%	24.01
		DMFT:			30%	360.11
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	184.67
		PWD Road:(For Bengal Field)			@Rs.1/MT	184.67
Total Value of Goods :						725121.54
Discount (if any):						
SGST:						2.5% 18128.04
CGST:						2.5% 18128.04
IGST:						0.00
Compensation cess:						400 73868.00
Total Value of Goods With Tax :						835245.62
Less: Under Loading:						7.11 3973.14
Total Payable Amt:						831272.48
TCS:						0.00 0.00
Net Payable Amt:						831272.48
Net Payable Amt in Words: Rupees Eight Lakh Thirty-One Thousand Two Hundred Seventy-Two And Paise Forty-Eight Only						

Grade: 6250 Load Date: 08/12/2019 RR No : 161002371 Lifted Qty : 184.67
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 7.11
Ash% : D Note No : 137843 Weighment : Siding :
Seam : JAMBAD (R V-III)VKUNIT 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: BANKOLA
Colliery: KUMARDIHI (A) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060520C522300928
Date: 11/12/2019

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:	410.93		3000	1232790.00
		Evacuation Charge:				20546.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	35750.91
		Surface Trnsportation Charges:			61	25066.73
		RE Cess:20% on Basic ROM Notified Price			20%	246558.00
		PE Cess:5% on Basic ROM Notified Price			5%	61639.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2671.05
		NMET:			2%	53.42
		DMFT:			30%	801.32
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	410.93
		PWD Road:(For Bengal Field)			@Rs.1/MT	410.93
Total Value of Goods :						1626699.29
Discount (if any):						
SGST:						2.5% 40667.48
CGST:						2.5% 40667.48
IGST:						0.00
Compensation cess:						400 164372.00
Total Value of Goods With Tax :						1872406.25
Less: Under Loading:						0.00 0.00
Total Payable Amt:						1872406.25
TCS:						0.00 0.00
Net Payable Amt:						1872406.25
Net Payable Amt in Words: Rupees Eighteen Lakh Seventy-Two Thousand Four Hundred Six And Paise Twenty-Five Only						

Grade: 6250 Load Date: 08/12/2019 RR No : 161002372 Lifted Qty : 410.93
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 138742 Weighment : Siding :
Seam : R-VIIA (LOCAL BONBAI 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: BANKOLA
Colliery: TILABONI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060720C512300927
Date: 11/12/2019

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:	607.1		3000	1821300.00
		Evacuation Charge:				30355.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	52817.70
		Surface Trnsportation Charges:			61	37033.10
		RE Cess:20% on Basic ROM Notified Price			20%	364260.00
		PE Cess:5% on Basic ROM Notified Price			5%	91065.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3946.15
		NMET:			2%	78.92
		DMFT:			30%	1183.85
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	607.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	607.10
Total Value of Goods :						2403253.92
Discount (if any):						
SGST:						2.5% 60081.35
CGST:						2.5% 60081.35
IGST:						0.00
Compensation ccess:						400 242840.00
Total Value of Goods With Tax :						2766256.62
Less: Under Loading:						2.74 1531.14
Total Payable Amt:						2764725.48
TCS:						0.00 0.00
Net Payable Amt:						2764725.48
Net Payable Amt in Words: Rupees Twenty-Seven Lakh Sixty-Four Thousand Seven Hundred Twenty-Five And Paise Forty-Eight Only						

Grade: 6250 Load Date: 08/12/2019 RR No : 161002373 Lifted Qty : 607.1
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 2.74
Ash% : D Note No : 138831 Weighment : Siding :
Seam : R - VII A 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: BANKOLA
Colliery: SHANKARPUR::BONBAHAL (R-
VII)MILLENIUM --- SNKM Pin:
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060320C532300926
Date: 11/12/2019

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:	706.18		3000	2118540.00
		Evacuation Charge:				35309.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	61437.66
		Surface Trnsportation Charges:			29	20479.22
		RE Cess:20% on Basic ROM Notified Price			20%	423708.00
		PE Cess:5% on Basic ROM Notified Price			5%	105927.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4590.17
		NMET:			2%	91.80
		DMFT:			30%	1377.05
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	706.18
		PWD Road:(For Bengal Field)			@Rs.1/MT	706.18
Total Value of Goods :						2772872.26
Discount (if any):						
SGST:						2.5% 69321.81
CGST:						2.5% 69321.81
IGST:						0.00
Compensation cess:						400 282472.00
Total Value of Goods With Tax :						3193987.88
Less: Under Loading:						5.53 3090.22
Total Payable Amt:						3190897.66
TCS:						0.00 0.00
Net Payable Amt:						3190897.66
Net Payable Amt in Words: Rupees Thirty-One Lakh Ninety Thousand Eight Hundred Ninety-Seven And Paise Sixty-Six Only						

Grade: 6250 Load Date: 08/12/2019 RR No : 161002370 Lifted Qty : 706.18
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 5.53
Ash% : D Note No : 138913 Weighment : Siding :
Seam : BONBAHAL (R- VII)MILLE 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: BANKOLA
Colliery: SHANKARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060320C522300925
Date: 11/12/2019

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:	558.01		3000	1674030.00
		Evacuation Charge:				27900.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	48546.87
		Surface Trnsportation Charges:			61	34038.61
		RE Cess:20% on Basic ROM Notified Price			20%	334806.00
		PE Cess:5% on Basic ROM Notified Price			5%	83701.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3627.07
		NMET:			2%	72.54
		DMFT:			30%	1088.12
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	558.01
		PWD Road:(For Bengal Field)			@Rs.1/MT	558.01
Total Value of Goods :						2208927.23
Discount (if any):						
SGST:						2.5% 55223.18
CGST:						2.5% 55223.18
IGST:						0.00
Compensation cess:						400 223204.00
Total Value of Goods With Tax :						2542577.59
Less: Under Loading:						0.00 0.00
Total Payable Amt:						2542577.59
TCS:						0.00 0.00
Net Payable Amt:						2542577.59
Net Payable Amt in Words: Rupees Twenty-Five Lakh Forty-Two Thousand Five Hundred Seventy-Seven And Paise Fifty-Nine Only						

Grade: 6250 Load Date: 08/12/2019 RR No : 161002370 Lifted Qty : 558.01
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 138913 Weighment : Siding :
Seam : BONBAHAL (R- VII) No Of Box : 9 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060420C532300924
Date: 11/12/2019

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:	420		3000	1260000.00
		Evacuation Charge:				21000.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	36540.00
		Surface Trnsportation Charges:			61	25620.00
		RE Cess:20% on Basic ROM Notified Price			20%	252000.00
		PE Cess:5% on Basic ROM Notified Price			5%	63000.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				2730.00
		NMET:			2%	54.60
		DMFT:			30%	819.00
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	420.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	420.00
Total Value of Goods :						1662603.60
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 83130.18
Compensation cess:						400 168000.00
Total Value of Goods With Tax :						1913733.78
Less: Under Loading:						0.00 0.00
Total Payable Amt:						1913733.78
TCS:						0.00 0.00
Net Payable Amt:						1913733.78
Net Payable Amt in Words:						Rupees Nineteen Lakh Thirteen Thousand Seven Hundred Thirty-Three And Paise Seventy-Eight Only

Grade: 6250 Load Date: 08/12/2019 RR No : 162002444 Lifted Qty : 420
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137782 Weighment : Siding :
Seam : R - V No Of Box : 6 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 060420C532300923
Date: 11/12/2019

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:	411.14		3000	1233420.00
		Evacuation Charge:				20557.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	35769.18
		Surface Trnsportation Charges:			61	25079.54
		RE Cess:20% on Basic ROM Notified Price			20%	246684.00
		PE Cess:5% on Basic ROM Notified Price			5%	61671.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2672.41
		NMET:			2%	53.45
		DMFT:			30%	801.72
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	411.14
		PWD Road:(For Bengal Field)			@Rs.1/MT	411.14
Total Value of Goods :						1627530.58
Discount (if any):						
SGST:						2.5% 40688.26
CGST:						2.5% 40688.26
IGST:						0.00
Compensation cess:						400 164456.00
Total Value of Goods With Tax :						1873363.10
Less: Under Loading:						0.00 0.00
Total Payable Amt:						1873363.10
TCS:						0.00 0.00
Net Payable Amt:						1873363.10
Net Payable Amt in Words: Rupees Eighteen Lakh Seventy-Three Thousand Three Hundred Sixty-Three And Paise Ten Only						

Grade: 6250 Load Date: 06/12/2019 RR No : 161011109 Lifted Qty : 411.14
Size of Coal: ROM(-100) Despatch Date : RR Date : 07/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137781 Weighment : Siding :
Seam : R - V No Of Box : 6 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060220C522300922
Date: 10/12/2019

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
State Code: 19

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
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:	3478.61		3000	10435830.00
		Evacuation Charge:				173930.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	302639.07
		Surface Trnsportation Charges:			29	100879.69
		RE Cess:20% on Basic ROM Notified Price			20%	2087166.00
		PE Cess:5% on Basic ROM Notified Price			5%	521791.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				22610.97
		NMET:			2%	452.22
		DMFT:			30%	6783.29
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3478.61
		PWD Road:(For Bengal Field)			@Rs.1/MT	3478.61
Total Value of Goods :						13659040.46
Discount (if any):						
SGST:						2.5% 341476.01
CGST:						2.5% 341476.01
IGST:						0.00
Compensation cess:						400 1391444.00
Total Value of Goods With Tax :						15733436.48
Less: Under Loading:						91.44 64568.53
Total Payable Amt:						15668867.95
TCS:						0.00 0.00
Net Payable Amt:						15668867.95
Net Payable Amt in Words: Rupees One Crore Fifty-Six Lakh Sixty-Eight Thousand Eight Hundred Sixty-Seven And Paise Ninety-Five Only						

Grade: 6250 Load Date: 06/12/2019 RR No : 161002368 Lifted Qty : 3478.61
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 91.44
Ash% : D Note No : 138876 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 No Of Box : 59 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd

Address: Area: BANKOLA
Colliery: KHANDRA::JAMBAD (R V-III)NKG ---- KNDNK
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060620C532300921
Date: 10/12/2019

Detail of Consignee [Shipped to]

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004

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

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:	414.07		3000	1242210.00
		Evacuation Charge:				20703.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	36024.09
		Surface Trnsportation Charges:			61	25258.27
		RE Cess:20% on Basic ROM Notified Price			20%	248442.00
		PE Cess:5% on Basic ROM Notified Price			5%	62110.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				2691.46
		NMET:			2%	53.83
		DMFT:			30%	807.44
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	414.07
		PWD Road:(For Bengal Field)			@Rs.1/MT	414.07
		Total Value of Goods :				1639129.23
		Discount (if any):				
		SGST:				0.00
		CGST:				0.00
		IGST:			5%	81956.46
		Compensation cess:			400	165628.00
		Total Value of Goods With Tax :				1886713.69
		Less: Under Loading:			0.50	553.72
		Total Payable Amt:				1886159.97
		TCS:			0.00	0.00
		Net Payable Amt:				1886159.97
		Net Payable Amt in Words:				Rupees Eighteen Lakh Eighty-Six Thousand One Hundred Fifty-Nine And Paise Ninety-Seven Only

Grade: 6250 Load Date: 06/12/2019 RR No : 162008136 Lifted Qty : 414.07
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 0.50
Ash% : D Note No : 137842 Weighment : Siding :
Seam : JAMBAD (R V-III)NKG 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: BANKOLA
Colliery: SHANKARPUR::BONBAHAL (R-
PO: VII)MILLENIUM --- SNKM Pin:
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060320C532300920
Date: 10/12/2019

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:	543.1		3000	1629300.00
		Evacuation Charge:				27155.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	47249.70
		Surface Trnsportation Charges:			29	15749.90
		RE Cess:20% on Basic ROM Notified Price			20%	325860.00
		PE Cess:5% on Basic ROM Notified Price			5%	81465.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				3530.15
		NMET:			2%	70.60
		DMFT:			30%	1059.05
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	543.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	543.10
Total Value of Goods :						2132525.60
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						217240.00
Total Value of Goods With Tax :						2456391.88
Less: Under Loading:						18.60
Total Payable Amt:						2435793.50
TCS:						0.00
Net Payable Amt:						2435793.50
Net Payable Amt in Words: Rupees Twenty-Four Lakh Thirty-Five Thousand Seven Hundred Ninety-Three And Paise Fifty Only						

Grade: 6250 Load Date: 06/12/2019 RR No : 162008135 Lifted Qty : 543.1
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 18.60
Ash% : D Note No : 138912 Weighment : Siding :
Seam : BONBAHAL (R- VII)MILLE 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: BANKOLA
Colliery: SHANKARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060320C522300919
Date: 10/12/2019

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:	479.8		3000	1439400.00
		Evacuation Charge:				23990.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	41742.60
		Surface Trnsportation Charges:			61	29267.80
		RE Cess:20% on Basic ROM Notified Price			20%	287880.00
		PE Cess:5% on Basic ROM Notified Price			5%	71970.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				3118.70
		NMET:			2%	62.37
		DMFT:			30%	935.61
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	479.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	479.80
Total Value of Goods :						1899326.68
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						191920.00
Total Value of Goods With Tax :						2186213.01
Less: Under Loading:						11.00
Total Payable Amt:						2174031.17
TCS:						0.00
Net Payable Amt:						2174031.17
Net Payable Amt in Words: Rupees Twenty-One Lakh Seventy-Four Thousand Thirty-One And Paise Seventeen Only						

Grade: 6250 Load Date: 06/12/2019 RR No : 162008135 Lifted Qty : 479.8
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 11.00
Ash% : D Note No : 138912 Weighment : Siding :
Seam : BONBAHAL (R- VII) 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: BANKOLA
Colliery: KUMARDIHI (A) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060520C522300918
Date: 10/12/2019

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:	415.2		3000	1245600.00
		Evacuation Charge:				20760.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	36122.40
		Surface Trnsportation Charges:			61	25327.20
		RE Cess:20% on Basic ROM Notified Price			20%	249120.00
		PE Cess:5% on Basic ROM Notified Price			5%	62280.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				2698.80
		NMET:			2%	53.98
		DMFT:			30%	809.64
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	415.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	415.20
Total Value of Goods :						1643602.42
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						1891862.54
Less: Under Loading:						5.70
Total Payable Amt:						1885550.13
TCS:						0.00
Net Payable Amt:						1885550.13
Net Payable Amt in Words: Rupees Eighteen Lakh Eighty-Five Thousand Five Hundred Fifty And Paise Thirteen Only						

Grade: 6250 Load Date: 06/12/2019 RR No : 162008133 Lifted Qty : 415.2
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 5.70
Ash% : D Note No : 138741 Weighment : Siding :
Seam : R-VIIA (LOCAL BONBAI 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: BANKOLA
Colliery: TILABONI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060720C512300917
Date: 10/12/2019

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:	696.5		3000	2089500.00
		Evacuation Charge:				34825.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	60595.50
		Surface Trnsportation Charges:			61	42486.50
		RE Cess:20% on Basic ROM Notified Price			20%	417900.00
		PE Cess:5% on Basic ROM Notified Price			5%	104475.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				4527.25
		NMET:			2%	90.55
		DMFT:			30%	1358.18
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	696.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	696.50
Total Value of Goods :						2757150.98
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3173608.53
Less: Under Loading:						8.10
Total Payable Amt:						3164638.27
TCS:						0.00
Net Payable Amt:						3164638.27
Net Payable Amt in Words: Rupees Thirty-One Lakh Sixty-Four Thousand Six Hundred Thirty-Eight And Paise Twenty-Seven Only						

Grade: 6250 Load Date: 06/12/2019 RR No : 162008132 Lifted Qty : 696.5
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 8.10
Ash% : D Note No : 138830 Weighment : Siding :
Seam : R - VII A 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: BANKOLA
Colliery: BANKOLA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060120C512300916
Date: 10/12/2019

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:	996		3000	2988000.00
		Evacuation Charge:				49800.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	86652.00
		Surface Trnsportation Charges:			29	28884.00
		RE Cess:20% on Basic ROM Notified Price			20%	597600.00
		PE Cess:5% on Basic ROM Notified Price			5%	149400.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				6474.00
		NMET:			2%	129.48
		DMFT:			30%	1942.20
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	996.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	996.00
Total Value of Goods :						3910873.68
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						195543.68
Compensation cess:						398400.00
Total Value of Goods With Tax :						4504817.36
Less: Under Loading:						5758.69
Total Payable Amt:						4499058.67
TCS:						0.00
Net Payable Amt:						4499058.67
Net Payable Amt in Words: Rupees Forty-Four Lakh Ninety-Nine Thousand Fifty-Eight And Paise Sixty-Seven Only						

Grade: 6250 Load Date: 06/12/2019 RR No : 162008134 Lifted Qty : 996
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 5.20
Ash% : D Note No : 138797 Weighment : Siding :
Seam : BANKOLA (R-VII) No Of Box : 14 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 060620C522300915
Date: 09/12/2019

Detail of Consignee [Shipped to]

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	202.72		3000	608160.00
		Evacuation Charge:				10136.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	17636.64
		Surface Trnsportation Charges:			29	5878.88
		RE Cess:20% on Basic ROM Notified Price			20%	121632.00
		PE Cess:5% on Basic ROM Notified Price			5%	30408.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				1317.68
		NMET:			2%	26.35
		DMFT:			30%	395.30
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	202.72
		PWD Road:(For Bengal Field)			@Rs.1/MT	202.72
Total Value of Goods :						795996.29
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						81088.00
Total Value of Goods With Tax :						916884.10
Less: Under Loading:						1.00
Total Payable Amt:						916047.04
TCS:						0.00
Net Payable Amt:						916047.04
Net Payable Amt in Words:						Rupees Nine Lakh Sixteen Thousand Forty-Seven And Paise Four Only

Grade: 6250 Load Date: 03/12/2019 RR No : 162008129 Lifted Qty : 202.72
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 1.00
Ash% : D Note No : 137841 Weighment : Siding :
Seam : JAMBAD (R V-III)VKUNIT 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: BANKOLA
Colliery: KHANDRA::JAMBAD (R V-III)NKG ---- KNDNK
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060620C532300914
Date: 09/12/2019

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	137.5		3000	412500.00
		Evacuation Charge:				6875.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	11962.50
		Surface Trnsportation Charges:			61	8387.50
		RE Cess:20% on Basic ROM Notified Price			20%	82500.00
		PE Cess:5% on Basic ROM Notified Price			5%	20625.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				893.75
		NMET:			2%	17.88
		DMFT:			30%	268.13
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	137.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	137.50
Total Value of Goods :						544304.76
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						27215.24
Compensation ccess:						55000.00
Total Value of Goods With Tax :						626520.00
Less: Under Loading:						1004.47
Total Payable Amt:						625515.53
TCS:						0.00
Net Payable Amt:						625515.53
Net Payable Amt in Words: Rupees Six Lakh Twenty-Five Thousand Five Hundred Fifteen And Paise Fifty-Three Only						

Grade: 6250 Load Date: 03/12/2019 RR No : 162008129 Lifted Qty : 137.5
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 1.20
Ash% : D Note No : 137841 Weighment : Siding :
Seam : JAMBAD (R V-III)NKG 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: BANKOLA
Colliery: SHANKARPUR::BONBAHAL (R-
PO: VII)MILLENIUM --- SNKM Pin:
WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060320C532300913
Date: 09/12/2019

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	743.56		3000	2230680.00
		Evacuation Charge:				37178.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	64689.72
		Surface Trnsportation Charges:			29	21563.24
		RE Cess:20% on Basic ROM Notified Price			20%	446136.00
		PE Cess:5% on Basic ROM Notified Price			5%	111534.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				4833.14
		NMET:			2%	96.66
		DMFT:			30%	1449.94
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	743.56
		PWD Road:(For Bengal Field)			@Rs.1/MT	743.56
Total Value of Goods :						2919647.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						297424.00
Total Value of Goods With Tax :						3363054.21
Less: Under Loading:						13.16
Total Payable Amt:						3352038.50
TCS:						0.00
Net Payable Amt:						3352038.50
Net Payable Amt in Words:						Rupees Thirty-Three Lakh Fifty-Two Thousand Thirty-Eight And Paise Fifty Only

Grade: 6250 Load Date: 03/12/2019 RR No : 162008128 Lifted Qty : 743.56
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 13.16
Ash% : D Note No : 138910 Weighment : Siding :
Seam : BONBAHAL (R- VII)MILLE 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: BANKOLA
Colliery: SHANKARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060320C522300912
Date: 09/12/2019

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	557.15		3000	1671450.00
		Evacuation Charge:				27857.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	48472.05
		Surface Trnsportation Charges:			61	33986.15
		RE Cess:20% on Basic ROM Notified Price			20%	334290.00
		PE Cess:5% on Basic ROM Notified Price			5%	83572.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				3621.48
		NMET:			2%	72.43
		DMFT:			30%	1086.44
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	557.15
		PWD Road:(For Bengal Field)			@Rs.1/MT	557.15
Total Value of Goods :						2205522.85
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2538658.99
Less: Under Loading:						6.18
Total Payable Amt:						5173.03
TCS:						0.00
Net Payable Amt:						2533485.96
Net Payable Amt in Words: Rupees Twenty-Five Lakh Thirty-Three Thousand Four Hundred Eighty-Five And Paise Ninety-Six Only						

Grade: 6250 Load Date: 03/12/2019 RR No : 162008128 Lifted Qty : 557.15
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 6.18
Ash% : D Note No : 138910 Weighment : Siding :
Seam : BONBAHAL (R- VII) No Of Box : 9 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 060520C522300911
Date: 09/12/2019

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella 828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	453.67		3000	1361010.00
		Evacuation Charge:				22683.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	39469.29
		Surface Trnsportation Charges:			61	27673.87
		RE Cess:20% on Basic ROM Notified Price			20%	272202.00
		PE Cess:5% on Basic ROM Notified Price			5%	68050.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				2948.86
		NMET:			2%	58.98
		DMFT:			30%	884.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	453.67
		PWD Road:(For Bengal Field)			@Rs.1/MT	453.67
Total Value of Goods :						1795889.00
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						89794.45
Compensation cess:						181468.00
Total Value of Goods With Tax :						2067151.45
Less: Under Loading:						22851.74
Total Payable Amt:						2044299.71
TCS:						0.00
Net Payable Amt:						2044299.71
Net Payable Amt in Words: Rupees Twenty Lakh Forty-Four Thousand Two Hundred Ninety-Nine And Paise Seventy-One Only						

Grade: 6250 Load Date: 03/12/2019 RR No : 162008126 Lifted Qty : 453.67
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 27.30
Ash% : D Note No : 138739 Weighment : Siding :
Seam : R-VIIA (LOCAL BONBAI 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: BANKOLA
Colliery: TILABONI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060720C512300910
Date: 09/12/2019

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	658.84		3000	1976520.00
		Evacuation Charge:				32942.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	57319.08
		Surface Trnsportation Charges:			61	40189.24
		RE Cess:20% on Basic ROM Notified Price			20%	395304.00
		PE Cess:5% on Basic ROM Notified Price			5%	98826.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				4282.46
		NMET:			2%	85.65
		DMFT:			30%	1284.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	658.84
		PWD Road:(For Bengal Field)			@Rs.1/MT	658.84
Total Value of Goods :						2608070.85
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3002010.39
Less: Under Loading:						32.73
Total Payable Amt:						27396.97
TCS:						0.00
Net Payable Amt:						2974613.42
Net Payable Amt in Words: Rupees Twenty-Nine Lakh Seventy-Four Thousand Six Hundred Thirteen And Paise Forty-Two Only						

Grade: 6250 Load Date: 03/12/2019 RR No : 162008127 Lifted Qty : 658.84
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 32.73
Ash% : D Note No : 138828 Weighment : Siding :
Seam : R - VII A 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: BANKOLA
Colliery: BANKOLA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060120C512300909
Date: 09/12/2019

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

Consignee Name: ROURKELA STEEL PLANT(RSP)
Address: SAIL,Central Coal Supply Organization,Saraidhella
828127
State Name: ODISHA
Unique ID: 820841
GSTIN: 21AAACS7062F2ZP
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1052.02		3000	3156060.00
		Evacuation Charge:				52601.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	91525.74
		Surface Trnsportation Charges:			29	30508.58
		RE Cess:20% on Basic ROM Notified Price			20%	631212.00
		PE Cess:5% on Basic ROM Notified Price			5%	157803.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				6838.13
		NMET:			2%	136.76
		DMFT:			30%	2051.44
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1052.02
		PWD Road:(For Bengal Field)			@Rs.1/MT	1052.02
Total Value of Goods :						4130840.69
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4758190.72
Less: Under Loading:						36.56
Total Payable Amt:						30602.91
TCS:						0.00
Net Payable Amt:						4727587.81
Net Payable Amt in Words:						Rupees Forty-Seven Lakh Twenty-Seven Thousand Five Hundred Eighty-Seven And Paise Eighty-One Only

Grade: 6250 Load Date: 03/12/2019 RR No : 162008125 Lifted Qty : 1052.02
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 36.56
Ash% : D Note No : 138795 Weighment : Siding :
Seam : BANKOLA (R-VII) No Of Box : 16 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: BANKOLA
Colliery: SHYAMSUNDARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060220C522300908
Date: 09/12/2019

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:	3877.1		3000	11631300.00
		Evacuation Charge:				193855.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	337307.70
		Surface Trnsportation Charges:			29	112435.90
		RE Cess:20% on Basic ROM Notified Price			20%	2326260.00
		PE Cess:5% on Basic ROM Notified Price			5%	581565.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				25201.15
		NMET:			2%	504.02
		DMFT:			30%	7560.35
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3877.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	3877.10
Total Value of Goods :						15223743.32
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						17535770.49
Less: Under Loading:						75.50
Total Payable Amt:						83611.72
TCS:						0.00
Net Payable Amt:						17452158.77
Net Payable Amt in Words: Rupees One Crore Seventy-Four Lakh Fifty-Two Thousand One Hundred Fifty-Eight And Paise Seventy-Seven Only						

Grade: 6250 Load Date: 04/12/2019 RR No : 162008130 Lifted Qty : 3877.1
Size of Coal: ROM(-100) Despatch Date : 05/12/2019 RR Date : 05/12/2019 UnderLoading Qty : 75.50
Ash% : D Note No : 138874 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 No Of Box : 56 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: BANKOLA
Colliery: KUMARDIHI (B) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060420C532300907
Date: 09/12/2019

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:	302.55		3000	907650.00
		Evacuation Charge:				15127.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	26321.85
		Surface Trnsportation Charges:			61	18455.55
		RE Cess:20% on Basic ROM Notified Price			20%	181530.00
		PE Cess:5% on Basic ROM Notified Price			5%	45382.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1966.58
		NMET:			2%	39.33
		DMFT:			30%	589.97
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	302.55
		PWD Road:(For Bengal Field)			@Rs.1/MT	302.55
Total Value of Goods :						1197668.38
Discount (if any):						
SGST:						2.5% 29941.71
CGST:						2.5% 29941.71
IGST:						0.00
Compensation cess:						400 121020.00
Total Value of Goods With Tax :						1378571.80
Less: Under Loading:						0.00 0.00
Total Payable Amt:						1378571.80
TCS:						0.00 0.00
Net Payable Amt:						1378571.80
Net Payable Amt in Words: Rupees Thirteen Lakh Seventy-Eight Thousand Five Hundred Seventy-One And Paise Eighty Only						

Grade: 6250 Load Date: 05/12/2019 RR No : 161011101 Lifted Qty : 302.55
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137780 Weighment : Siding :
Seam : R - V 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: BANKOLA
Colliery: SHYAMSUNDARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060220C522300906
Date: 09/12/2019

Detail of Consignee [Shipped to]

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:	3918.44		3000	11755320.00
		Evacuation Charge:				195922.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	340904.28
		Surface Trnsportation Charges:			29	113634.76
		RE Cess:20% on Basic ROM Notified Price			20%	2351064.00
		PE Cess:5% on Basic ROM Notified Price			5%	587766.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				25469.86
		NMET:			2%	509.40
		DMFT:			30%	7640.96
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3918.44
		PWD Road:(For Bengal Field)			@Rs.1/MT	3918.44
Total Value of Goods :						15386068.14
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 769303.41
Compensation cess:						400 1567376.00
Total Value of Goods With Tax :						17722747.55
Less: Under Loading:						36.52 40443.71
Total Payable Amt:						17682303.84
TCS:						0.00 0.00
Net Payable Amt:						17682303.84
Net Payable Amt in Words: Rupees One Crore Seventy-Six Lakh Eighty-Two Thousand Three Hundred Three And Paise Eighty-Four Only						

Grade: 6250 Load Date: 05/12/2019 RR No : 160008131 Lifted Qty : 3918.44
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/12/2019 UnderLoading Qty : 36.52
Ash% : D Note No : 138875 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 No Of Box : 59 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: BANKOLA
Colliery: SHANKARPUR::BONBAHAL (R-
VII)MILLENIUM --- SNKM
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 060320C532300905
Date: 09/12/2019

Consignee Name: CESC- BUDGE BUDGE
Address: VICTORIA HOUSE,KOLKATA

Consignee Name: CESC- BUDGE BUDGE
Address: VICTORIA HOUSE,KOLKATA

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
State Code: 19

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
State Code: 19

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	864.74		3000	2594220.00
		Evacuation Charge:				43237.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	75232.38
		Surface Trnsportation Charges:			29	25077.46
		RE Cess:20% on Basic ROM Notified Price			20%	518844.00
		PE Cess:5% on Basic ROM Notified Price			5%	129711.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5620.81
		NMET:			2%	112.42
		DMFT:			30%	1686.24
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	864.74
		PWD Road:(For Bengal Field)			@Rs.1/MT	864.74
Total Value of Goods :						3395470.79
Discount (if any):						
SGST:						2.5% 84886.77
CGST:						2.5% 84886.77
IGST:						0.00
Compensation ccess:						400 345896.00
Total Value of Goods With Tax :						3911140.33
Less: Under Loading:						13.98 9871.70
Total Payable Amt:						3901268.63
TCS:						0.00 0.00
Net Payable Amt:						3901268.63
Net Payable Amt in Words: Rupees Thirty-Nine Lakh One Thousand Two Hundred Sixty-Eight And Paise Sixty-Three Only						

Grade: 6250 Load Date: 04/12/2019 RR No : 161002367 Lifted Qty : 864.74
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/12/2019 UnderLoading Qty : 13.98
Ash% : D Note No : 138911 Weighment : Siding :
Seam : BONBAHAL (R- VII)MILLE 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: BANKOLA
Colliery: SHANKARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060320C522300904
Date: 09/12/2019

Consignee Name: CESC- BUDGE BUDGE
Address: VICTORIA HOUSE,KOLKATA

Consignee Name: CESC- BUDGE BUDGE
Address: VICTORIA HOUSE,KOLKATA

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
State Code: 19

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
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:	662.44		3000	1987320.00
		Evacuation Charge:				33122.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	57632.28
		Surface Trnsportation Charges:			61	40408.84
		RE Cess:20% on Basic ROM Notified Price			20%	397464.00
		PE Cess:5% on Basic ROM Notified Price			5%	99366.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4305.86
		NMET:			2%	86.12
		DMFT:			30%	1291.76
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	662.44
		PWD Road:(For Bengal Field)			@Rs.1/MT	662.44
Total Value of Goods :						2622321.74
Discount (if any):						
SGST:						2.5% 65558.04
CGST:						2.5% 65558.04
IGST:						0.00
Compensation cess:						400 264976.00
Total Value of Goods With Tax :						3018413.82
Less: Under Loading:						3.48 2457.33
Total Payable Amt:						3015956.49
TCS:						0.00 0.00
Net Payable Amt:						3015956.49
Net Payable Amt in Words: Rupees Thirty Lakh Fifteen Thousand Nine Hundred Fifty-Six And Paise Forty-Nine Only						

Grade: 6250 Load Date: 04/12/2019 RR No : 161002367 Lifted Qty : 662.44
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/12/2019 UnderLoading Qty : 3.48
Ash% : D Note No : 138911 Weighment : Siding :
Seam : BONBAHAL (R- VII) 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: BANKOLA
Colliery: KUMARDIHI (A) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060520C522300903
Date: 09/12/2019

Consignee Name: CESC- BUDGE BUDGE
Address: VICTORIA HOUSE,KOLKATA

Consignee Name: CESC- BUDGE BUDGE
Address: VICTORIA HOUSE,KOLKATA

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
State Code: 19

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
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:	499.44		3000	1498320.00
		Evacuation Charge:				24972.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	43451.28
		Surface Trnsportation Charges:			61	30465.84
		RE Cess:20% on Basic ROM Notified Price			20%	299664.00
		PE Cess:5% on Basic ROM Notified Price			5%	74916.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3246.36
		NMET:			2%	64.93
		DMFT:			30%	973.91
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	499.44
		PWD Road:(For Bengal Field)			@Rs.1/MT	499.44
Total Value of Goods :						1977073.20
Discount (if any):						
SGST:						2.5% 49426.83
CGST:						2.5% 49426.83
IGST:						0.00
Compensation cess:						400 199776.00
Total Value of Goods With Tax :						2275702.86
Less: Under Loading:						11.38 8035.76
Total Payable Amt:						2267667.10
TCS:						0.00 0.00
Net Payable Amt:						2267667.10
Net Payable Amt in Words: Rupees Twenty-Two Lakh Sixty-Seven Thousand Six Hundred Sixty-Seven And Paise Ten Only						

Grade: 6250 Load Date: 04/12/2019 RR No : 161002364 Lifted Qty : 499.44
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/12/2019 UnderLoading Qty : 11.38
Ash% : D Note No : 138740 Weighment : Siding :
Seam : R-VIIA (LOCAL BONBAI 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: BANKOLA
Colliery: TILABONI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060720C512300902
Date: 09/12/2019

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
State Code: 19

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
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:	587.78		3000	1763340.00
		Evacuation Charge:				29389.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	51136.86
		Surface Trnsportation Charges:			61	35854.58
		RE Cess:20% on Basic ROM Notified Price			20%	352668.00
		PE Cess:5% on Basic ROM Notified Price			5%	88167.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3820.57
		NMET:			2%	76.41
		DMFT:			30%	1146.17
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	587.78
		PWD Road:(For Bengal Field)			@Rs.1/MT	587.78
Total Value of Goods :						2326774.15
Discount (if any):						
SGST:						2.5% 58169.35
CGST:						2.5% 58169.35
IGST:						0.00
Compensation cess:						400 235112.00
Total Value of Goods With Tax :						2678224.85
Less: Under Loading:						21.46 15153.55
Total Payable Amt:						2663071.30
TCS:						0.00 0.00
Net Payable Amt:						2663071.30
Net Payable Amt in Words: Rupees Twenty-Six Lakh Sixty-Three Thousand Seventy-One And Paise Thirty Only						

Grade: 6250 Load Date: 04/12/2019 RR No : 161002365 Lifted Qty : 587.78
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/12/2019 UnderLoading Qty : 21.46
Ash% : D Note No : 138829 Weighment : Siding :
Seam : R - VII A 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: BANKOLA
Colliery: BANKOLA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060120C512300901
Date: 09/12/2019

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

Consignee Name: CESC - BUDGE BUDGE
Address: VICTORIA HOUSE, KOLKATA

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
State Code: 19

State Name: WEST BENGAL
Unique ID: 820893
GSTIN: 19AABCC2903N1ZL
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:	1200.12		3000	3600360.00
		Evacuation Charge:				60006.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	104410.44
		Surface Trnsportation Charges:			29	34803.48
		RE Cess:20% on Basic ROM Notified Price			20%	720072.00
		PE Cess:5% on Basic ROM Notified Price			5%	180018.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7800.78
		NMET:			2%	156.02
		DMFT:			30%	2340.23
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1200.12
		PWD Road:(For Bengal Field)			@Rs.1/MT	1200.12
Total Value of Goods :						4712367.19
Discount (if any):						
SGST:						2.5% 117809.18
CGST:						2.5% 117809.18
IGST:						0.00
Compensation cess:						400 480048.00
Total Value of Goods With Tax :						5428033.55
Less: Under Loading:						20.48 14461.54
Total Payable Amt:						5413572.01
TCS:						0.00 0.00
Net Payable Amt:						5413572.01
Net Payable Amt in Words: Rupees Fifty-Four Lakh Thirteen Thousand Five Hundred Seventy-Two And Paise One Only						

Grade: 6250 Load Date: 04/12/2019 RR No : 161002366 Lifted Qty : 1200.12
Size of Coal: ROM(-100) Despatch Date : 05/12/2019 RR Date : 05/12/2019 UnderLoading Qty : 20.48
Ash% : D Note No : 138796 Weighment : Siding :
Seam : BANKOLA (R-VII) 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: BANKOLA
Colliery: KUMARDIHI (B) COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060420C532300900
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:	305.15		3000	915450.00
		Evacuation Charge:				15257.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	26548.05
		Surface Trnsportation Charges:			61	18614.15
		RE Cess:20% on Basic ROM Notified Price			20%	183090.00
		PE Cess:5% on Basic ROM Notified Price			5%	45772.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1983.48
		NMET:			2%	39.67
		DMFT:			30%	595.04
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	305.15
		PWD Road:(For Bengal Field)			@Rs.1/MT	305.15
Total Value of Goods :						1207960.69
Discount (if any):						
SGST:						2.5% 30199.02
CGST:						2.5% 30199.02
IGST:						0.00
Compensation cess:						400 122060.00
Total Value of Goods With Tax :						1390418.73
Less: Under Loading:						0.00 0.00
Total Payable Amt:						1390418.73
TCS:						0.00 0.00
Net Payable Amt:						1390418.73
Net Payable Amt in Words: Rupees Thirteen Lakh Ninety Thousand Four Hundred Eighteen And Paise Seventy-Three Only						

Grade: 6250 Load Date: 01/12/2019 RR No : 161011089 Lifted Qty : 305.15
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 137779 Weighment : Siding :
Seam : R - V 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: BANKOLA
Colliery: SHYAMSUNDARPUR COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 060220C522300899
Date: 07/12/2019

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:	3957.44		3000	11872320.00
		Evacuation Charge:				197872.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	344297.28
		Surface Trnsportation Charges:			29	114765.76
		RE Cess:20% on Basic ROM Notified Price			20%	2374464.00
		PE Cess:5% on Basic ROM Notified Price			5%	593616.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				25723.36
		NMET:			2%	514.47
		DMFT:			30%	7717.01
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3957.44
		PWD Road:(For Bengal Field)			@Rs.1/MT	3957.44
Total Value of Goods :						15539204.76
Discount (if any):						
SGST:						2.5% 388480.12
CGST:						2.5% 388480.12
IGST:						0.00
Compensation cess:						400 1582976.00
Total Value of Goods With Tax :						17899141.00
Less: Under Loading:						8.06 4141.79
Total Payable Amt:						17894999.21
TCS:						0.00 0.00
Net Payable Amt:						17894999.21
Net Payable Amt in Words: Rupees One Crore Seventy-Eight Lakh Ninety-Four Thousand Nine Hundred Ninety-Nine And Paise Twenty-One Only						

Grade: 6250 Load Date: 02/12/2019 RR No : 171000162 Lifted Qty : 3957.44
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/12/2019 UnderLoading Qty : 8.06
Ash% : D Note No : 138873 Weighment : Siding :
Seam : JAMBAD (R-VIII T2 & B1 No Of Box : 59 Distance : Sector : Mode: Rail

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