

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: NIRSHA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081020C512301305
Date: 17/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
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:	252.76		1926	486815.76
		Evacuation Charge:				12638.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	21990.12
		Surface Trnsportation Charges:			61	15418.36
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	4868.16
		Royalty:				68154.21
		NMET:			2%	1363.08
		DMFT:			30%	20446.26
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						631946.71
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						764648.05
Less: Under Loading:						10.42
Total Payable Amt:						762397.33
TCS:						0.00
Net Payable Amt:						762397.33
Net Payable Amt in Words: Rupees Seven Lakh Sixty-Two Thousand Three Hundred Ninety-Seven And Paise Thirty-Three Only						

Grade: 5350 Load Date: 15/01/2020 RR No : 161007842 Lifted Qty : 252.76
Size of Coal: ROM(-100) Despatch Date : 16/01/2020 RR Date : 16/01/2020 UnderLoading Qty : 10.42
Ash% : D Note No : 140367 Weighment : Siding :
Seam : RINDABANPUR (B-III)/KAL No Of Box : 4 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)

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KHOODIA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081420C512301304
Date: 17/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	588.51		2737	1610751.87
		Evacuation Charge:				29425.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	51200.37
		Surface Trnsportation Charges:			61	35899.11
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	16107.52
		Royalty:				225505.26
		NMET:			2%	4510.11
		DMFT:			30%	67651.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2041639.83
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						
Compensation cess:						
						5%
						400
Total Value of Goods With Tax :						2379125.82
Less: Under Loading:						0.00
Total Payable Amt:						2379125.82
TCS:						0.00
Net Payable Amt:						2379125.82
Net Payable Amt in Words:						Rupees Twenty-Three Lakh Seventy-Nine Thousand One Hundred Twenty-Five And Paise Eighty-Two Only

Grade: 5950 Load Date: 15/01/2020 RR No : 161007841 Lifted Qty : 588.51
Size of Coal: ROM(-100) Despatch Date : RR Date : 16/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 140366 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301303
Date: 17/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1942.7		2737	5317169.90
		Evacuation Charge:				97135.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	169014.90
		Surface Trnsportation Charges:			61	118504.70
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	53171.70
		Royalty:				744403.79
		NMET:			2%	14888.08
		DMFT:			30%	223321.14
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6739551.91
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7853609.51
Less: Under Loading:						2.81
Total Payable Amt:						7853002.55
TCS:						0.00
Net Payable Amt:						7853002.55
Net Payable Amt in Words:						Rupees Seventy-Eight Lakh Fifty-Three Thousand Two And Paise Fifty-Five Only

Grade: 5950 Load Date: 15/01/2020 RR No : 161007840 Lifted Qty : 1942.7
Size of Coal: ROM(-100) Despatch Date : 16/01/2020 RR Date : 16/01/2020 UnderLoading Qty : 2.81
Ash% : D Note No : 140365 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 30 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
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GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 080320C512301302
Date: 17/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	765.98		1926	1475277.48
		Evacuation Charge:				38299.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	66640.26
		Surface Trnsportation Charges:			84	64342.32
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	14752.77
		Royalty:				206538.85
		NMET:			2%	4130.78
		DMFT:			30%	61961.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1932709.10
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						306392.00
Total Value of Goods With Tax :						2335736.56
Less: Under Loading:						6.74
Total Payable Amt:						2334280.72
TCS:						0.00
Net Payable Amt:						2334280.72
Net Payable Amt in Words:						Rupees Twenty-Three Lakh Thirty-Four Thousand Two Hundred Eighty And Paise Seventy-Two Only

Grade: 5350 Load Date: 15/01/2020 RR No : 161007839 Lifted Qty : 765.98
Size of Coal: ROM(-100) Despatch Date : 16/01/2020 RR Date : 16/01/2020 UnderLoading Qty : 6.74
Ash% : D Note No : 140364 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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)

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! Triplicate for supplier !
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GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: CHAPAPUR COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080820C512301301
Date: 16/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	535.81		1926	1031970.06
		Evacuation Charge:				26790.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	46615.47
		Surface Trnsportation Charges:			61	32684.41
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	10319.70
		Royalty:				144475.81
		NMET:			2%	2889.52
		DMFT:			30%	43342.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1339624.02
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						214324.00
Total Value of Goods With Tax :						1620929.22
Less: Under Loading:						49.19
Total Payable Amt:						1610304.18
TCS:						0.00
Net Payable Amt:						1610304.18
Net Payable Amt in Words:						Rupees Sixteen Lakh Ten Thousand Three Hundred Four And Paise Eighteen Only

Grade: 5350 Load Date: 14/01/2020 RR No : 161007838 Lifted Qty : 535.81
Size of Coal: ROM(-100) Despatch Date : 15/01/2020 RR Date : 15/01/2020 UnderLoading Qty : 49.19
Ash% : D Note No : 140363 Weighment : Siding :
Seam : HAPAPUR OCP 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)

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BADJNA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080720C512301300
Date: 16/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	402.34		2317	932221.78
		Evacuation Charge:				20117.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	35003.58
		Surface Trnsportation Charges:			61	24542.74
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	9322.22
		Royalty:				130511.05
		NMET:			2%	2610.22
		DMFT:			30%	39153.32
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1193884.25
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						160936.00
Total Value of Goods With Tax :						1414514.46
Less: Under Loading:						3.22
Total Payable Amt:						1413818.94
TCS:						0.00
Net Payable Amt:						1413818.94
Net Payable Amt in Words: Rupees Fourteen Lakh Thirteen Thousand Eight Hundred Eighteen And Paise Ninety-Four Only						

Grade: 5650 Load Date: 14/01/2020 RR No : 161007837 Lifted Qty : 402.34
Size of Coal: ROM(-100) Despatch Date : 15/01/2020 RR Date : 15/01/2020 UnderLoading Qty : 3.22
Ash% : D Note No : 140362 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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)

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: CENTRALL POOL/LAKHIMATA
PO: COLLIERY
JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 081120C512301299
Date: 16/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	630.1		2737	1724583.70
		Evacuation Charge:				31505.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	54818.70
		Surface Trnsportation Charges:			61	38436.10
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	17245.84
		Royalty:				241441.72
		NMET:			2%	4828.83
		DMFT:			30%	72432.52
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2185922.51
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						252040.00
Total Value of Goods With Tax :						2547258.64
Less: Under Loading:						21.72
Total Payable Amt:						2542567.12
TCS:						0.00
Net Payable Amt:						2542567.12
Net Payable Amt in Words: Rupees Twenty-Five Lakh Forty-Two Thousand Five Hundred Sixty-Seven And Paise Twelve Only						

Grade: 5950 Load Date: 14/01/2020 RR No : 161007836 Lifted Qty : 630.1
Size of Coal: ROM(-100) Despatch Date : 15/01/2020 RR Date : 15/01/2020 UnderLoading Qty : 21.72
Ash% : D Note No : 140361 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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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! Duplicate for Transporter !
! Triplicate for supplier !
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GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301298
Date: 16/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1931.09		2737	5285393.33
		Evacuation Charge:				96554.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	168004.83
		Surface Trnsportation Charges:			61	117796.49
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	52853.93
		Royalty:				739955.07
		NMET:			2%	14799.10
		DMFT:			30%	221986.52
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6699274.86
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7806674.60
Less: Under Loading:						32.60
Total Payable Amt:						7799633.00
TCS:						0.00
Net Payable Amt:						7799633.00
Net Payable Amt in Words:						Rupees Seventy-Seven Lakh Ninety-Nine Thousand Six Hundred Thirty-Three Only

Grade: 5950 Load Date: 14/01/2020 RR No : 161007835 Lifted Qty : 1931.09
Size of Coal: ROM(-100) Despatch Date : 15/01/2020 RR Date : 15/01/2020 UnderLoading Qty : 32.60
Ash% : D Note No : 140360 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 31 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080320C512301297
Date: 16/01/2020

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

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

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
State Code: 19

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
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:	1976.8		1926	3807316.80
		Evacuation Charge:				98840.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	171981.60
		Surface Trnsportation Charges:			84	166051.20
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	38073.17
		Royalty:				533024.35
		NMET:			2%	10660.49
		DMFT:			30%	159907.31
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						4987831.72
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6027943.31
Less: Under Loading:						7.25
Total Payable Amt:						6026377.31
TCS:						0.00
Net Payable Amt:						6026377.31
Net Payable Amt in Words: Rupees Sixty Lakh Twenty-Six Thousand Three Hundred Seventy-Seven And Paise Thirty-One Only						

Grade: 5350 Load Date: 14/01/2020 RR No : 161007834 Lifted Qty : 1976.8
Size of Coal: ROM(-100) Despatch Date : 15/01/2020 RR Date : 15/01/2020 UnderLoading Qty : 7.25
Ash% : D Note No : 140359 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 30 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BADJNA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080620C512301296
Date: 16/01/2020

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

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

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
State Code: 19

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
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:	581.21		2737	1590771.77
		Evacuation Charge:				29060.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	50565.27
		Surface Trnsportation Charges:			61	35453.81
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	15907.72
		Royalty:				222708.05
		NMET:			2%	4454.16
		DMFT:			30%	66812.42
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2016314.91
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						232484.00
Total Value of Goods With Tax :						2349614.66
Less: Under Loading:						0.00
Total Payable Amt:						2349614.66
TCS:						0.00
Net Payable Amt:						2349614.66
Net Payable Amt in Words: Rupees Twenty-Three Lakh Forty-Nine Thousand Six Hundred Fourteen And Paise Sixty-Six Only						

Grade: 5950 Load Date: 14/01/2020 RR No : 161007833 Lifted Qty : 581.21
Size of Coal: ROM(-100) Despatch Date : RR Date : 15/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 140358 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301295
Date: 16/01/2020

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

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

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
State Code: 19

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
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:	1014.14		2737	2775701.18
		Evacuation Charge:				50707.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	88230.18
		Surface Trnsportation Charges:			61	61862.54
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	27757.01
		Royalty:				388598.17
		NMET:			2%	7771.96
		DMFT:			30%	116579.45
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3518221.63
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4099788.71
Less: Under Loading:						0.00
Total Payable Amt:						4099788.71
TCS:						0.00
Net Payable Amt:						4099788.71
Net Payable Amt in Words:						Rupees Forty Lakh Ninety-Nine Thousand Seven Hundred Eighty-Eight And Paise Seventy-One Only

Grade: 5950 Load Date: 14/01/2020 RR No : 161007832 Lifted Qty : 1014.14
Size of Coal: ROM(-100) Despatch Date : RR Date : 15/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 140357 Weighment : Siding :
Seam : BRINDABANPUR (B -- III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301294
Date: 15/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	2345.84		2737	6420564.08
		Evacuation Charge:				117292.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	204088.08
		Surface Trnsportation Charges:			61	143096.24
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	64205.64
		Royalty:				898878.97
		NMET:			2%	17977.58
		DMFT:			30%	269663.69
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						8138112.12
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9483353.73
Less: Under Loading:						1.59
Total Payable Amt:						9483010.29
TCS:						0.00
Net Payable Amt:						9483010.29
Net Payable Amt in Words: Rupees Ninety-Four Lakh Eighty-Three Thousand Ten And Paise Twenty-Nine Only						

Grade: 5950 Load Date: 13/01/2020 RR No : 161007831 Lifted Qty : 2345.84
Size of Coal: ROM(-100) Despatch Date : 14/01/2020 RR Date : 14/01/2020 UnderLoading Qty : 1.59
Ash% : D Note No : 140356 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 36 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 080320C512301293
Date: 15/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1096.22		1926	2111319.72
		Evacuation Charge:				54811.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	95371.14
		Surface Trnsportation Charges:			84	92082.48
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	21113.20
		Royalty:				295584.76
		NMET:			2%	5911.70
		DMFT:			30%	88675.43
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2765965.65
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						438488.00
Total Value of Goods With Tax :						3342751.93
Less: Under Loading:						4.60
Total Payable Amt:						3341758.33
TCS:						0.00
Net Payable Amt:						3341758.33
Net Payable Amt in Words: Rupees Thirty-Three Lakh Forty-One Thousand Seven Hundred Fifty-Eight And Paise Thirty-Three Only						

Grade: 5350 Load Date: 13/01/2020 RR No : 161007830 Lifted Qty : 1096.22
Size of Coal: ROM(-100) Despatch Date : 14/01/2020 RR Date : 14/01/2020 UnderLoading Qty : 4.60
Ash% : D Note No : 140355 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: SHAMPUR 'B' COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080520C512301292
Date: 14/01/2020

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

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

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
State Code: 19

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
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:	601.41		2737	1646059.17
		Evacuation Charge:				30070.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	52322.67
		Surface Trnsportation Charges:			61	36686.01
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	16460.59
		Royalty:				230448.28
		NMET:			2%	4608.97
		DMFT:			30%	69134.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2086392.08
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						240564.00
Total Value of Goods With Tax :						2431275.68
Less: Under Loading:						0.00
Total Payable Amt:						2431275.68
TCS:						0.00
Net Payable Amt:						2431275.68
Net Payable Amt in Words: Rupees Twenty-Four Lakh Thirty-One Thousand Two Hundred Seventy-Five And Paise Sixty-Eight Only						

Grade: 5950 Load Date: 12/01/2020 RR No : 161007829 Lifted Qty : 601.41
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 140352 Weighment : Siding :
Seam : GOPINATHPUR (B -- 1\ 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301291
Date: 14/01/2020

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

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

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
State Code: 19

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
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:	1931.4		2737	5286241.80
		Evacuation Charge:				96570.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	168031.80
		Surface Trnsportation Charges:			61	117815.40
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	52862.42
		Royalty:				740073.85
		NMET:			2%	14801.48
		DMFT:			30%	222022.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6700350.31
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7807927.83
Less: Under Loading:						0.69
Total Payable Amt:						7807778.79
TCS:						0.00
Net Payable Amt:						7807778.79
Net Payable Amt in Words: Rupees Seventy-Eight Lakh Seven Thousand Seven Hundred Seventy-Eight And Paise Seventy-Nine Only						

Grade: 5950 Load Date: 12/01/2020 RR No : 161007828 Lifted Qty : 1931.4
Size of Coal: ROM(-100) Despatch Date : 13/01/2020 RR Date : 13/01/2020 UnderLoading Qty : 0.69
Ash% : D Note No : 140353 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 30 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: CHAPAPUR COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080820C512301290
Date: 14/01/2020

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

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

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
State Code: 19

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
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:	586.31		1926	1129233.06
		Evacuation Charge:				29315.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	51008.97
		Surface Trnsportation Charges:			61	35764.91
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	11292.33
		Royalty:				158092.63
		NMET:			2%	3161.85
		DMFT:			30%	47427.79
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1465883.35
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						1773701.52
Less: Under Loading:						1.63
Total Payable Amt:						1773349.44
TCS:						0.00
Net Payable Amt:						1773349.44
Net Payable Amt in Words: Rupees Seventeen Lakh Seventy-Three Thousand Three Hundred Forty-Nine And Paise Forty-Four Only						

Grade: 5350 Load Date: 12/01/2020 RR No : 161007827 Lifted Qty : 586.31
Size of Coal: ROM(-100) Despatch Date : 13/01/2020 RR Date : 13/01/2020 UnderLoading Qty : 1.63
Ash% : D Note No : 140354 Weighment : Siding :
Seam : HAPAPUR OCP 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301289
Date: 14/01/2020

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

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

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
State Code: 19

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
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:	791.59		1926	1524602.34
		Evacuation Charge:				39579.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	68868.33
		Surface Trnsportation Charges:			61	48286.99
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	15246.02
		Royalty:				213444.33
		NMET:			2%	4268.89
		DMFT:			30%	64033.30
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1979121.29
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						316636.00
Total Value of Goods With Tax :						2394713.35
Less: Under Loading:						0.00
Total Payable Amt:						2394713.35
TCS:						0.00
Net Payable Amt:						2394713.35
Net Payable Amt in Words: Rupees Twenty-Three Lakh Ninety-Four Thousand Seven Hundred Thirteen And Paise Thirty-Five Only						

Grade: 5350 Load Date: 12/01/2020 RR No : 161007826 Lifted Qty : 791.59
Size of Coal: ROM(-100) Despatch Date : 13/01/2020 RR Date : 13/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 140351 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301288
Date: 13/01/2020

Consignee Name: SAGARDIGHI THARMALPOWER STATION(PDCL)
Address: Murshidabad

Consignee Name: SAGARDIGHI THARMALPOWER STATION(PDCL)
Address: Murshidabad

State Name: WEST BENGAL
Unique ID: 820871
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820871
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:	672.9		1926	1296005.40
		Evacuation Charge:				33645.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	58542.30
		Surface Trnsportation Charges:			61	41046.90
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	12960.05
		Royalty:				181440.76
		NMET:			2%	3628.82
		DMFT:			30%	54432.23
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1682374.36
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2035653.08
Less: Under Loading:						0.00
Total Payable Amt:						2035653.08
TCS:						0.00
Net Payable Amt:						2035653.08
Net Payable Amt in Words: Rupees Twenty Lakh Thirty-Five Thousand Six Hundred Fifty-Three And Paise Eight Only						

Grade: 5350 Load Date: 11/01/2020 RR No : 161007825 Lifted Qty : 672.9
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 140350 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080320C512301287
Date: 13/01/2020

Consignee Name: SAGARDIGHI THARMALPOWER STATION(PDCL)
Address: Murshidabad

Consignee Name: SAGARDIGHI THARMALPOWER STATION(PDCL)
Address: Murshidabad

State Name: WEST BENGAL
Unique ID: 820871
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820871
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:	681.4		1926	1312376.40
		Evacuation Charge:				34070.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	59281.80
		Surface Trnsportation Charges:			84	57237.60
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	13123.76
		Royalty:				183732.70
		NMET:			2%	3674.65
		DMFT:			30%	55119.81
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1719298.12
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2077823.03
Less: Under Loading:						0.51
Total Payable Amt:						2077480.05
TCS:						0.00
Net Payable Amt:						2077480.05
Net Payable Amt in Words: Rupees Twenty Lakh Seventy-Seven Thousand Four Hundred Eighty And Paise Five Only						

Grade: 5350 Load Date: 11/01/2020 RR No : 161007824 Lifted Qty : 681.4
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 0.51
Ash% : D Note No : 143697 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KHOODIA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081420C512301286
Date: 13/01/2020

Consignee Name: SAGARDIGHI THARMALPOWER STATION(PDCL)
Address: Murshidabad

Consignee Name: SAGARDIGHI THARMALPOWER STATION(PDCL)
Address: Murshidabad

State Name: WEST BENGAL
Unique ID: 820871
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820871
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:	595.61		2737	1630184.57
		Evacuation Charge:				29780.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	51818.07
		Surface Trnsportation Charges:			61	36332.21
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	16301.85
		Royalty:				228225.84
		NMET:			2%	4564.52
		DMFT:			30%	68467.75
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2066270.92
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						238244.00
Total Value of Goods With Tax :						2407828.47
Less: Under Loading:						0.00
Total Payable Amt:						2407828.47
TCS:						0.00
Net Payable Amt:						2407828.47
Net Payable Amt in Words: Rupees Twenty-Four Lakh Seven Thousand Eight Hundred Twenty-Eight And Paise Forty-Seven Only						

Grade: 5950 Load Date: 11/01/2020 RR No : 161007823 Lifted Qty : 595.61
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 143699 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301285
Date: 13/01/2020

Consignee Name: SAGARDIGHI THARMALPOWER STATION(PDCL)
Address: Murshidabad

Consignee Name: SAGARDIGHI THARMALPOWER STATION(PDCL)
Address: Murshidabad

State Name: WEST BENGAL
Unique ID: 820871
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820871
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:	1887.7		2737	5166634.90
		Evacuation Charge:				94385.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	164229.90
		Surface Trnsportation Charges:			61	115149.70
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	51666.35
		Royalty:				723328.89
		NMET:			2%	14466.58
		DMFT:			30%	216998.67
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6548747.69
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7631265.07
Less: Under Loading:						2.40
Total Payable Amt:						7629651.07
TCS:						0.00
Net Payable Amt:						7629651.07
Net Payable Amt in Words: Rupees Seventy-Six Lakh Twenty-Nine Thousand Six Hundred Fifty-One And Paise Seven Only						

Grade: 5950 Load Date: 11/01/2020 RR No : 161007822 Lifted Qty : 1887.7
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 2.40
Ash% : D Note No : 143698 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 30 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080320C512301284
Date: 13/01/2020

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:	726.68		1926	1399585.68
		Evacuation Charge:				36334.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	63221.16
		Surface Trnsportation Charges:			84	61041.12
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	13995.86
		Royalty:				195942.00
		NMET:			2%	3918.84
		DMFT:			30%	58782.60
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1833547.94
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						290672.00
Total Value of Goods With Tax :						2215897.34
Less: Under Loading:						1.18
Total Payable Amt:						2215103.79
TCS:						0.00
Net Payable Amt:						2215103.79
Net Payable Amt in Words: Rupees Twenty-Two Lakh Fifteen Thousand One Hundred Three And Paise Seventy-Nine Only						

Grade: 5350 Load Date: 11/01/2020 RR No : 161007821 Lifted Qty : 726.68
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 1.18
Ash% : D Note No : 143694 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: CHAPAPUR COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080820C512301283
Date: 13/01/2020

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:	543.26		1926	1046318.76
		Evacuation Charge:				27163.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	47263.62
		Surface Trnsportation Charges:			61	33138.86
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	10463.19
		Royalty:				146484.63
		NMET:			2%	2929.69
		DMFT:			30%	43945.39
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1358250.40
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						217304.00
Total Value of Goods With Tax :						1643466.92
Less: Under Loading:						21.36
Total Payable Amt:						1629102.32
TCS:						0.00
Net Payable Amt:						1629102.32
Net Payable Amt in Words: Rupees Sixteen Lakh Twenty-Nine Thousand One Hundred Two And Paise Thirty-Two Only						

Grade: 5350 Load Date: 11/01/2020 RR No : 161007820 Lifted Qty : 543.26
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 21.36
Ash% : D Note No : 143696 Weighment : Siding :
Seam : HAPAPUR OCP 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301282
Date: 13/01/2020

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:	2022.87		2737	5536595.19
		Evacuation Charge:				101143.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	175989.69
		Surface Trnsportation Charges:			61	123395.07
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	55365.95
		Royalty:				775123.33
		NMET:			2%	15502.47
		DMFT:			30%	232537.00
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						7017675.07
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8177706.82
Less: Under Loading:						0.00
Total Payable Amt:						8177706.82
TCS:						0.00
Net Payable Amt:						8177706.82
Net Payable Amt in Words: Rupees Eighty-One Lakh Seventy-Seven Thousand Seven Hundred Six And Paise Eighty-Two Only						

Grade: 5950 Load Date: 11/01/2020 RR No : 161007819 Lifted Qty : 2022.87
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 143695 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 30 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301281
Date: 13/01/2020

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

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

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
State Code: 19

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
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:	1956.9		2737	5356035.30
		Evacuation Charge:				97845.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	170250.30
		Surface Trnsportation Charges:			61	119370.90
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	53560.35
		Royalty:				749844.94
		NMET:			2%	14996.90
		DMFT:			30%	224953.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6788814.07
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7911014.77
Less: Under Loading:						4.37
Total Payable Amt:						7910070.85
TCS:						0.00
Net Payable Amt:						7910070.85
Net Payable Amt in Words:						Rupees Seventy-Nine Lakh Ten Thousand Seventy And Paise Eighty-Five Only

Grade: 5950 Load Date: 10/01/2020 RR No : 161007818 Lifted Qty : 1956.9
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 4.37
Ash% : D Note No : 143693 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 30 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301280
Date: 13/01/2020

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

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

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
State Code: 19

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
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:	663.6		1926	1278093.60
		Evacuation Charge:				33180.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	57733.20
		Surface Trnsportation Charges:			61	40479.60
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	12780.94
		Royalty:				178933.10
		NMET:			2%	3578.66
		DMFT:			30%	53679.93
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1659122.63
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2007518.76
Less: Under Loading:						0.00
Total Payable Amt:						2007518.76
TCS:						0.00
Net Payable Amt:						2007518.76
Net Payable Amt in Words: Rupees Twenty Lakh Seven Thousand Five Hundred Eighteen And Paise Seventy-Six Only						

Grade: 5350 Load Date: 10/01/2020 RR No : 161007817 Lifted Qty : 663.6
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 143690 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: NIRSHA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081020C512301279
Date: 13/01/2020

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

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

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
State Code: 19

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
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:	602.91		1926	1161204.66
		Evacuation Charge:				30145.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	52453.17
		Surface Trnsportation Charges:			61	36777.51
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	11612.05
		Royalty:				162568.65
		NMET:			2%	3251.37
		DMFT:			30%	48770.60
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1507386.42
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 75369.32
Compensation cess:						400 241164.00
Total Value of Goods With Tax :						1823919.74
Less: Under Loading:						0.00 0.00
Total Payable Amt:						1823919.74
TCS:						0.00 0.00
Net Payable Amt:						1823919.74
Net Payable Amt in Words:						Rupees Eighteen Lakh Twenty-Three Thousand Nine Hundred Nineteen And Paise Seventy-Four Only

Grade: 5350 Load Date: 10/01/2020 RR No : 161007816 Lifted Qty : 602.91
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 143691 Weighment : Siding :
Seam : RINDABANPUR (B-III)/KAL 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BADJNA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080620C512301278
Date: 13/01/2020

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

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

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
State Code: 19

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
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:	640.9		2737	1754143.30
		Evacuation Charge:				32045.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	55758.30
		Surface Trnsportation Charges:			61	39094.90
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	17541.43
		Royalty:				245580.06
		NMET:			2%	4911.60
		DMFT:			30%	73674.02
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2223389.51
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2590918.99
Less: Under Loading:						0.00
Total Payable Amt:						2590918.99
TCS:						0.00
Net Payable Amt:						2590918.99
Net Payable Amt in Words: Rupees Twenty-Five Lakh Ninety Thousand Nine Hundred Eighteen And Paise Ninety-Nine Only						

Grade: 5950 Load Date: 10/01/2020 RR No : 161007815 Lifted Qty : 640.9
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 143692 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301277
Date: 11/01/2020

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

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

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
State Code: 19

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
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:	522.52		1926	1006373.52
		Evacuation Charge:				26126.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	45459.24
		Surface Trnsportation Charges:			61	31873.72
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	10063.74
		Royalty:				140892.29
		NMET:			2%	2817.85
		DMFT:			30%	42267.69
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1306396.57
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 65319.83
Compensation cess:						400 209008.00
Total Value of Goods With Tax :						1580724.40
Less: Under Loading:						4.63 1000.08
Total Payable Amt:						1579724.32
TCS:						0.00 0.00
Net Payable Amt:						1579724.32
Net Payable Amt in Words: Rupees Fifteen Lakh Seventy-Nine Thousand Seven Hundred Twenty-Four And Paise Thirty-Two Only						

Grade: 5350 Load Date: 09/01/2020 RR No : 161007814 Lifted Qty : 522.52
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 4.63
Ash% : D Note No : 143689 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080320C512301276
Date: 11/01/2020

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

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

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
State Code: 19

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
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:	804.78		1926	1550006.28
		Evacuation Charge:				40239.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	70015.86
		Surface Trnsportation Charges:			84	67601.52
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	15500.06
		Royalty:				217000.88
		NMET:			2%	4340.02
		DMFT:			30%	65100.26
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2030608.66
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						321912.00
Total Value of Goods With Tax :						2454051.09
Less: Under Loading:						1.83
Total Payable Amt:						2453655.81
TCS:						0.00
Net Payable Amt:						2453655.81
Net Payable Amt in Words: Rupees Twenty-Four Lakh Fifty-Three Thousand Six Hundred Fifty-Five And Paise Eighty-One Only						

Grade: 5350 Load Date: 09/01/2020 RR No : 161007813 Lifted Qty : 804.78
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 1.83
Ash% : D Note No : 143688 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: CENTRALL POOL/LAKHIMATA
PO: COLLIERY
JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 081120C512301275
Date: 11/01/2020

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

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

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
State Code: 19

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
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:	1104.64		2737	3023399.68
		Evacuation Charge:				55232.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	96103.68
		Surface Trnsportation Charges:			61	67383.04
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	30234.00
		Royalty:				423275.96
		NMET:			2%	8465.52
		DMFT:			30%	126982.79
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3832181.31
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						191609.07
Compensation cess:						441856.00
Total Value of Goods With Tax :						4465646.38
Less: Under Loading:						0.00
Total Payable Amt:						4465646.38
TCS:						0.00
Net Payable Amt:						4465646.38
Net Payable Amt in Words: Rupees Forty-Four Lakh Sixty-Five Thousand Six Hundred Forty-Six And Paise Thirty-Eight Only						

Grade: 5950 Load Date: 09/01/2020 RR No : 161007812 Lifted Qty : 1104.64
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 143686 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301274
Date: 11/01/2020

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

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

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
State Code: 19

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
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:	1526.57		2737	4178222.09
		Evacuation Charge:				76328.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	132811.59
		Surface Trnsportation Charges:			61	93120.77
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	41782.22
		Royalty:				584951.09
		NMET:			2%	11699.02
		DMFT:			30%	175485.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						5295927.18
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6171351.54
Less: Under Loading:						1.09
Total Payable Amt:						235.44
TCS:						0.00
Net Payable Amt:						6171116.10
Net Payable Amt in Words: Rupees Sixty-One Lakh Seventy-One Thousand One Hundred Sixteen And Paise Ten Only						

Grade: 5950 Load Date: 09/01/2020 RR No : 161007811 Lifted Qty : 1526.57
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 1.09
Ash% : D Note No : 143687 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 23 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: CHAPAPUR COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080820C512301273
Date: 10/01/2020

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:	782.98		1926	1508019.48
		Evacuation Charge:				39149.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	68119.26
		Surface Trnsportation Charges:			61	47761.78
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	15080.19
		Royalty:				211122.73
		NMET:			2%	4222.45
		DMFT:			30%	63336.82
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1957594.69
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						313192.00
Total Value of Goods With Tax :						2368666.42
Less: Under Loading:						0.61
Total Payable Amt:						2368256.19
TCS:						0.00
Net Payable Amt:						2368256.19
Net Payable Amt in Words:						Rupees Twenty-Three Lakh Sixty-Eight Thousand Two Hundred Fifty-Six And Paise Nineteen Only

Grade: 5350 Load Date: 07/01/2020 RR No : 161007810 Lifted Qty : 782.98
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/01/2020 UnderLoading Qty : 0.61
Ash% : D Note No : 143683 Weighment : Siding :
Seam : HAPAPUR OCP 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BADJNA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080720C512301272
Date: 10/01/2020

Detail of Consignee [Shipped to]

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

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

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

,WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	712.79		2317	1651534.43
		Evacuation Charge:				35639.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	62012.73
		Surface Trnsportation Charges:			61	43480.19
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	16515.34
		Royalty:				231214.82
		NMET:			2%	4624.30
		DMFT:			30%	69364.45
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2115098.55
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						285116.00
Total Value of Goods With Tax :						2505969.48
Less: Under Loading:						0.00
Total Payable Amt:						2505969.48
TCS:						0.00
Net Payable Amt:						2505969.48
Net Payable Amt in Words: Rupees Twenty-Five Lakh Five Thousand Nine Hundred Sixty-Nine And Paise Forty-Eight Only						

Grade: 5650 Load Date: 07/01/2020 RR No : 161007809 Lifted Qty : 712.79
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 143684 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301271
Date: 10/01/2020

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:	2171.16		2737	5942464.92
		Evacuation Charge:				108558.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	188890.92
		Surface Trnsportation Charges:			61	132440.76
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	59424.65
		Royalty:				831945.09
		NMET:			2%	16638.90
		DMFT:			30%	249583.53
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						7532117.93
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8777187.83
Less: Under Loading:						0.00
Total Payable Amt:						8777187.83
TCS:						0.00
Net Payable Amt:						8777187.83
Net Payable Amt in Words: Rupees Eighty-Seven Lakh Seventy-Seven Thousand One Hundred Eighty-Seven And Paise Eighty-Three Only						

Grade: 5950 Load Date: 07/01/2020 RR No : 161007808 Lifted Qty : 2171.16
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 143685 Weighment : Siding :
Seam : BRINDABANPUR (B -- III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301270
Date: 09/01/2020

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

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

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
State Code: 19

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
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:	1423.18		1926	2741044.68
		Evacuation Charge:				71159.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	123816.66
		Surface Trnsportation Charges:			61	86813.98
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	27410.45
		Royalty:				383746.26
		NMET:			2%	7674.93
		DMFT:			30%	115123.88
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3558213.02
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4305395.67
Less: Under Loading:						4.93
Total Payable Amt:						4304330.79
TCS:						0.00
Net Payable Amt:						4304330.79
Net Payable Amt in Words: Rupees Forty-Three Lakh Four Thousand Three Hundred Thirty And Paise Seventy-Nine Only						

Grade: 5350 Load Date: 06/01/2020 RR No : 161007807 Lifted Qty : 1423.18
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 4.93
Ash% : D Note No : 143682 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 22 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: CHAPAPUR COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081320C512301269
Date: 09/01/2020

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

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

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
State Code: 19

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
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:	596.01		2737	1631279.37
		Evacuation Charge:				29800.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	51852.87
		Surface Trnsportation Charges:			61	36356.61
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	16312.79
		Royalty:				228379.11
		NMET:			2%	4567.58
		DMFT:			30%	68513.73
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2067658.57
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						238404.00
Total Value of Goods With Tax :						2409445.50
Less: Under Loading:						0.00
Total Payable Amt:						2409445.50
TCS:						0.00
Net Payable Amt:						2409445.50
Net Payable Amt in Words: Rupees Twenty-Four Lakh Nine Thousand Four Hundred Forty-Five And Paise Fifty Only						

Grade: 5950 Load Date: 06/01/2020 RR No : 161007806 Lifted Qty : 596.01
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 143681 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301268
Date: 09/01/2020

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

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

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
State Code: 19

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1ZU
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:	1758.74		2737	4813671.38
		Evacuation Charge:				87937.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	153010.38
		Surface Trnsportation Charges:			61	107283.14
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	48136.71
		Royalty:				673913.99
		NMET:			2%	13478.28
		DMFT:			30%	202174.20
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6101363.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7109928.01
Less: Under Loading:						0.00
Total Payable Amt:						7109928.01
TCS:						0.00
Net Payable Amt:						7109928.01
Net Payable Amt in Words: Rupees Seventy-One Lakh Nine Thousand Nine Hundred Twenty-Eight And Paise One Only						

Grade: 5950 Load Date: 06/01/2020 RR No : 161007805 Lifted Qty : 1758.74
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 143680 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 26 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301267
Date: 07/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	2076.07		2737	5682203.59
		Evacuation Charge:				103803.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	180618.09
		Surface Trnsportation Charges:			61	126640.27
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	56822.04
		Royalty:				795508.50
		NMET:			2%	15910.17
		DMFT:			30%	238652.55
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						7202234.78
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8392774.52
Less: Under Loading:						14.84
Total Payable Amt:						8389569.08
TCS:						0.00
Net Payable Amt:						8389569.08
Net Payable Amt in Words: Rupees Eighty-Three Lakh Eighty-Nine Thousand Five Hundred Sixty-Nine And Paise Eight Only						

Grade: 5950 Load Date: 06/01/2020 RR No : 161007804 Lifted Qty : 2076.07
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 14.84
Ash% : D Note No : 143679 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 33 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: SHAMPUR 'B' COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080520C512301266
Date: 07/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	643.6		2737	1761533.20
		Evacuation Charge:				32180.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	55993.20
		Surface Trnsportation Charges:			61	39259.60
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	17615.33
		Royalty:				246614.65
		NMET:			2%	4932.29
		DMFT:			30%	73984.40
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2232756.27
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2601834.08
Less: Under Loading:						5.98
Total Payable Amt:						1291.68
TCS:						0.00
Net Payable Amt:						2600542.40
Net Payable Amt in Words:						Rupees Twenty-Six Lakh Five Hundred Forty-Two And Paise Forty Only

Grade: 5950 Load Date: 06/01/2020 RR No : 161007803 Lifted Qty : 643.6
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 5.98
Ash% : D Note No : 143678 Weighment : Siding :
Seam : GOPINATHPUR (B -- 1 \ 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 080320C512301265
Date: 07/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1025.84		1926	1975767.84
		Evacuation Charge:				51292.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	89248.08
		Surface Trnsportation Charges:			84	86170.56
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	19757.68
		Royalty:				276607.50
		NMET:			2%	5532.15
		DMFT:			30%	82982.25
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2588383.90
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						129419.20
Compensation ccess:						410336.00
Total Value of Goods With Tax :						3128139.10
Less: Under Loading:						0.00
Total Payable Amt:						3128139.10
TCS:						0.00
Net Payable Amt:						3128139.10
Net Payable Amt in Words: Rupees Thirty-One Lakh Twenty-Eight Thousand One Hundred Thirty-Nine And Paise Ten Only						

Grade: 5350 Load Date: 06/01/2020 RR No : 161007802 Lifted Qty : 1025.84
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 143677 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301264
Date: 07/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1172.62		2737	3209460.94
		Evacuation Charge:				58631.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	102017.94
		Surface Trnsportation Charges:			61	71529.82
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	32094.61
		Royalty:				449324.53
		NMET:			2%	8986.49
		DMFT:			30%	134797.36
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						4068015.31
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4740464.08
Less: Under Loading:						13.46
Total Payable Amt:						4737556.72
TCS:						0.00
Net Payable Amt:						4737556.72
Net Payable Amt in Words:						Rupees Forty-Seven Lakh Thirty-Seven Thousand Five Hundred Fifty-Six And Paise Seventy-Two Only

Grade: 5950 Load Date: 05/01/2020 RR No : 161007801 Lifted Qty : 1172.62
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/01/2020 UnderLoading Qty : 13.46
Ash% : D Note No : 143674 Weighment : Siding :
Seam : BRINDABANPUR (B -- III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 080320C512301263
Date: 07/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1179.82		1926	2272333.32
		Evacuation Charge:				58991.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	102644.34
		Surface Trnsportation Charges:			84	99104.88
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	22723.33
		Royalty:				318126.66
		NMET:			2%	6362.53
		DMFT:			30%	95438.00
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2976903.88
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3597677.07
Less: Under Loading:						35.09
Total Payable Amt:						7579.44
TCS:						0.00
Net Payable Amt:						3590097.63
Net Payable Amt in Words:						Rupees Thirty-Five Lakh Ninety Thousand Ninety-Seven And Paise Sixty-Three Only

Grade: 5350 Load Date: 05/01/2020 RR No : 161007800 Lifted Qty : 1179.82
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/01/2020 UnderLoading Qty : 35.09
Ash% : D Note No : 143673 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 18 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301262
Date: 07/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
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:	816.57		1926	1572713.82
		Evacuation Charge:				40828.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	71041.59
		Surface Trnsportation Charges:			61	49810.77
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	15727.14
		Royalty:				220179.93
		NMET:			2%	4403.60
		DMFT:			30%	66053.98
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2041575.90
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2470282.70
Less: Under Loading:						10.12
Total Payable Amt:						2468096.78
TCS:						0.00
Net Payable Amt:						2468096.78
Net Payable Amt in Words: Rupees Twenty-Four Lakh Sixty-Eight Thousand Ninety-Six And Paise Seventy-Eight Only						

Grade: 5350 Load Date: 05/01/2020 RR No : 161007799 Lifted Qty : 816.57
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/01/2020 UnderLoading Qty : 10.12
Ash% : D Note No : 143676 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 13 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KUMARDHUBI COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080420C512301261
Date: 07/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	604.7		2737	1655063.90
		Evacuation Charge:				30235.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	52608.90
		Surface Trnsportation Charges:			84	50794.80
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	16550.64
		Royalty:				231708.95
		NMET:			2%	4634.18
		DMFT:			30%	69512.69
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2111713.76
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						241880.00
Total Value of Goods With Tax :						2459179.45
Less: Under Loading:						0.97
Total Payable Amt:						2458969.93
TCS:						0.00
Net Payable Amt:						2458969.93
Net Payable Amt in Words: Rupees Twenty-Four Lakh Fifty-Eight Thousand Nine Hundred Sixty-Nine And Paise Ninety-Three Only						

Grade: 5950 Load Date: 05/01/2020 RR No : 161007798 Lifted Qty : 604.7
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 0.97
Ash% : D Note No : 143675 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301260
Date: 06/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
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:	1307		2737	3577259.00
		Evacuation Charge:				65350.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	113709.00
		Surface Trnsportation Charges:			61	79727.00
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	35772.59
		Royalty:				500816.26
		NMET:			2%	10016.33
		DMFT:			30%	150244.88
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						4534202.06
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5283712.16
Less: Under Loading:						0.00
Total Payable Amt:						5283712.16
TCS:						0.00
Net Payable Amt:						5283712.16
Net Payable Amt in Words: Rupees Fifty-Two Lakh Eighty-Three Thousand Seven Hundred Twelve And Paise Sixteen Only						

Grade: 5950 Load Date: 04/01/2020 RR No : 161007797 Lifted Qty : 1307
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 143670 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 080320C512301259
Date: 06/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1282.9		1926	2470865.40
		Evacuation Charge:				64145.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	111612.30
		Surface Trnsportation Charges:			84	107763.60
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	24708.65
		Royalty:				345921.16
		NMET:			2%	6918.42
		DMFT:			30%	103776.35
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3236993.78
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3912003.47
Less: Under Loading:						21.68
Total Payable Amt:						3907320.59
TCS:						0.00
Net Payable Amt:						3907320.59
Net Payable Amt in Words: Rupees Thirty-Nine Lakh Seven Thousand Three Hundred Twenty And Paise Fifty-Nine Only						

Grade: 5350 Load Date: 04/01/2020 RR No : 161007796 Lifted Qty : 1282.9
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 21.68
Ash% : D Note No : 143671 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: NIRSHA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081020C512301258
Date: 06/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1173.91		1926	2260950.66
		Evacuation Charge:				58695.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	102130.17
		Surface Trnsportation Charges:			61	71608.51
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	22609.51
		Royalty:				316533.09
		NMET:			2%	6330.66
		DMFT:			30%	94959.93
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2934991.94
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3551305.54
Less: Under Loading:						19.13
Total Payable Amt:						3547173.46
TCS:						0.00
Net Payable Amt:						3547173.46
Net Payable Amt in Words: Rupees Thirty-Five Lakh Forty-Seven Thousand One Hundred Seventy-Three And Paise Forty-Six Only						

Grade: 5350 Load Date: 04/01/2020 RR No : 161007795 Lifted Qty : 1173.91
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 19.13
Ash% : D Note No : 143672 Weighment : Siding :
Seam : RINDABANPUR (B-III)/KAL No Of Box : 19 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301257
Date: 04/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1594.45		2737	4364009.65
		Evacuation Charge:				79722.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	138717.15
		Surface Trnsportation Charges:			61	97261.45
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	43640.10
		Royalty:				610961.35
		NMET:			2%	12219.23
		DMFT:			30%	183288.41
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						5531414.29
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						276570.71
Compensation ccess:						637780.00
Total Value of Goods With Tax :						6445765.00
Less: Under Loading:						1030.32
Total Payable Amt:						6444734.68
TCS:						0.00
Net Payable Amt:						6444734.68
Net Payable Amt in Words: Rupees Sixty-Four Lakh Forty-Four Thousand Seven Hundred Thirty-Four And Paise Sixty-Eight Only						

Grade: 5950 Load Date: 03/01/2020 RR No : 161007794 Lifted Qty : 1594.45
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 4.77
Ash% : D Note No : 143669 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 25 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KHOODIA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081420C512301256
Date: 04/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	572.81		2737	1567780.97
		Evacuation Charge:				28640.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	49834.47
		Surface Trnsportation Charges:			61	34941.41
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	15677.81
		Royalty:				219489.34
		NMET:			2%	4389.79
		DMFT:			30%	65846.80
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1987173.90
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						99358.70
Compensation ccess:						229124.00
Total Value of Goods With Tax :						2315656.60
Less: Under Loading:						0.00
Total Payable Amt:						2315656.60
TCS:						0.00
Net Payable Amt:						2315656.60
Net Payable Amt in Words: Rupees Twenty-Three Lakh Fifteen Thousand Six Hundred Fifty-Six And Paise Sixty Only						

Grade: 5950 Load Date: 03/01/2020 RR No : 161007793 Lifted Qty : 572.81
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 143668 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 080320C512301255
Date: 04/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1642.55		1926	3163551.30
		Evacuation Charge:				82127.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	142901.85
		Surface Trnsportation Charges:			84	137974.20
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	31635.51
		Royalty:				442897.18
		NMET:			2%	8857.94
		DMFT:			30%	132869.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						4144457.18
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5008700.04
Less: Under Loading:						1.63
Total Payable Amt:						5008347.96
TCS:						0.00
Net Payable Amt:						5008347.96
Net Payable Amt in Words: Rupees Fifty Lakh Eight Thousand Three Hundred Forty-Seven And Paise Ninety-Six Only						

Grade: 5350 Load Date: 03/01/2020 RR No : 161007792 Lifted Qty : 1642.55
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 1.63
Ash% : D Note No : 143667 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 25 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301254
Date: 04/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1548.07		1926	2981582.82
		Evacuation Charge:				77403.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	134682.09
		Surface Trnsportation Charges:			61	94432.27
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	29815.83
		Royalty:				417421.59
		NMET:			2%	8348.43
		DMFT:			30%	125226.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3870461.08
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						193523.05
Compensation cess:						619228.00
Total Value of Goods With Tax :						4683212.13
Less: Under Loading:						285.12
Total Payable Amt:						4682927.01
TCS:						0.00
Net Payable Amt:						4682927.01
Net Payable Amt in Words: Rupees Forty-Six Lakh Eighty-Two Thousand Nine Hundred Twenty-Seven And Paise One Only						

Grade: 5350 Load Date: 02/01/2020 RR No : 141000498 Lifted Qty : 1548.07
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 1.32
Ash% : D Note No : 143664 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 23 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 080320C512301253
Date: 04/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1364.09		1926	2627237.34
		Evacuation Charge:				68204.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	118675.83
		Surface Trnsportation Charges:			84	114583.56
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	26272.37
		Royalty:				367813.23
		NMET:			2%	7356.26
		DMFT:			30%	110343.97
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3441851.15
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4159579.71
Less: Under Loading:						3.77
Total Payable Amt:						4158765.39
TCS:						0.00
Net Payable Amt:						4158765.39
Net Payable Amt in Words: Rupees Forty-One Lakh Fifty-Eight Thousand Seven Hundred Sixty-Five And Paise Thirty-Nine Only						

Grade: 5350 Load Date: 02/01/2020 RR No : 161007791 Lifted Qty : 1364.09
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 3.77
Ash% : D Note No : 143666 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 21 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: CENTRALL POOL/LAKHIMATA
PO: COLLIERY
JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 081120C512301252
Date: 04/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	972.15		2737	2660774.55
		Evacuation Charge:				48607.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	84577.05
		Surface Trnsportation Charges:			61	59301.15
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	26607.75
		Royalty:				372508.44
		NMET:			2%	7450.17
		DMFT:			30%	111752.53
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3372551.29
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						388860.00
Total Value of Goods With Tax :						3930038.85
Less: Under Loading:						0.00
Total Payable Amt:						3930038.85
TCS:						0.00
Net Payable Amt:						3930038.85
Net Payable Amt in Words:						Rupees Thirty-Nine Lakh Thirty Thousand Thirty-Eight And Paise Eighty-Five Only

Grade: 5950 Load Date: 02/01/2020 RR No : 161007790 Lifted Qty : 972.15
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 143665 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301251
Date: 03/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1910.1		1926	3678852.60
		Evacuation Charge:				95505.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	166178.70
		Surface Trnsportation Charges:			61	116516.10
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	36788.53
		Royalty:				515039.36
		NMET:			2%	10300.79
		DMFT:			30%	154511.81
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						4775602.99
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5778423.14
Less: Under Loading:						6.91
Total Payable Amt:						5776930.58
TCS:						0.00
Net Payable Amt:						5776930.58
Net Payable Amt in Words: Rupees Fifty-Seven Lakh Seventy-Six Thousand Nine Hundred Thirty And Paise Fifty-Eight Only						

Grade: 5350 Load Date: 01/01/2020 RR No : 141000497 Lifted Qty : 1910.1
Size of Coal: ROM(-100) Despatch Date : 02/01/2020 RR Date : 02/01/2020 UnderLoading Qty : 6.91
Ash% : D Note No : 143661 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 30 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: NIRSHA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081020C512301250
Date: 03/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1114.92		1926	2147335.92
		Evacuation Charge:				55746.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	96998.04
		Surface Trnsportation Charges:			61	68010.12
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	21473.36
		Royalty:				300627.03
		NMET:			2%	6012.54
		DMFT:			30%	90188.11
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2787506.04
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						139375.30
Compensation cess:						445968.00
Total Value of Goods With Tax :						3372849.34
Less: Under Loading:						2648.16
Total Payable Amt:						3370201.18
TCS:						0.00
Net Payable Amt:						3370201.18
Net Payable Amt in Words: Rupees Thirty-Three Lakh Seventy Thousand Two Hundred One And Paise Eighteen Only						

Grade: 5350 Load Date: 01/01/2020 RR No : 141000496 Lifted Qty : 1114.92
Size of Coal: ROM(-100) Despatch Date : 02/01/2020 RR Date : 02/01/2020 UnderLoading Qty : 12.26
Ash% : D Note No : 143663 Weighment : Siding :
Seam : RINDABANPUR (B-III)/KAL 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BADJNA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080620C512301249
Date: 03/01/2020

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	709.69		2737	1942421.53
		Evacuation Charge:				35484.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	61743.03
		Surface Trnsportation Charges:			61	43291.09
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	19424.22
		Royalty:				271939.01
		NMET:			2%	5438.78
		DMFT:			30%	81581.70
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2462033.55
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2869011.23
Less: Under Loading:						0.00
Total Payable Amt:						2869011.23
TCS:						0.00
Net Payable Amt:						2869011.23
Net Payable Amt in Words: Rupees Twenty-Eight Lakh Sixty-Nine Thousand Eleven And Paise Twenty-Three Only						

Grade: 5950 Load Date: 01/01/2020 RR No : 161007789 Lifted Qty : 709.69
Size of Coal: ROM(-100) Despatch Date : 02/01/2020 RR Date : 02/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 143662 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BADJNA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080720C512301247
Date: 31/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	628.3		2317	1455771.10
		Evacuation Charge:				31415.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	54662.10
		Surface Trnsportation Charges:			61	38326.30
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	14557.71
		Royalty:				203807.95
		NMET:			2%	4076.16
		DMFT:			30%	61142.39
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1864387.01
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2208926.36
Less: Under Loading:						0.00
Total Payable Amt:						2208926.36
TCS:						0.00
Net Payable Amt:						2208926.36
Net Payable Amt in Words: Rupees Twenty-Two Lakh Eight Thousand Nine Hundred Twenty-Six And Paise Thirty-Six Only						

Grade: 5650 Load Date: 31/12/2019 RR No : 141000494 Lifted Qty : 628.3
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 143658 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: HARIAJAM COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080120C512301248
Date: 31/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	810.28		2737	2217736.36
		Evacuation Charge:				40514.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	70494.36
		Surface Trnsportation Charges:			61	49427.08
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	22177.36
		Royalty:				310483.09
		NMET:			2%	6209.66
		DMFT:			30%	93144.93
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2810997.12
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						324112.00
Total Value of Goods With Tax :						3275658.98
Less: Under Loading:						0.33
Total Payable Amt:						3275587.70
TCS:						0.00
Net Payable Amt:						3275587.70
Net Payable Amt in Words: Rupees Thirty-Two Lakh Seventy-Five Thousand Five Hundred Eighty-Seven And Paise Seventy Only						

Grade: 5950 Load Date: 31/12/2019 RR No : 141000495 Lifted Qty : 810.28
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 0.33
Ash% : D Note No : 143659 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301246
Date: 31/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1464.07		2737	4007159.59
		Evacuation Charge:				73203.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	127374.09
		Surface Trnsportation Charges:			61	89308.27
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	40071.60
		Royalty:				561002.34
		NMET:			2%	11220.05
		DMFT:			30%	168300.70
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						5079104.21
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						253955.21
Compensation cess:						585628.00
Total Value of Goods With Tax :						5918687.42
Less: Under Loading:						1600.56
Total Payable Amt:						5917086.86
TCS:						0.00
Net Payable Amt:						5917086.86
Net Payable Amt in Words: Rupees Fifty-Nine Lakh Seventeen Thousand Eighty-Six And Paise Eighty-Six Only						

Grade: 5950 Load Date: 31/12/2019 RR No : 141000493 Lifted Qty : 1464.07
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 7.41
Ash% : D Note No : 143657 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 23 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301245
Date: 31/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
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:	798.47		1926	1537853.22
		Evacuation Charge:				39923.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	69466.89
		Surface Trnsportation Charges:			61	48706.67
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	15378.53
		Royalty:				215299.45
		NMET:			2%	4305.99
		DMFT:			30%	64589.84
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1996322.56
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						99816.13
Compensation cess:						319388.00
Total Value of Goods With Tax :						2415526.69
Less: Under Loading:						2987.28
Total Payable Amt:						2412539.41
TCS:						0.00
Net Payable Amt:						2412539.41
Net Payable Amt in Words: Rupees Twenty-Four Lakh Twelve Thousand Five Hundred Thirty-Nine And Paise Forty-One Only						

Grade: 5350 Load Date: 31/12/2019 RR No : 141000492 Lifted Qty : 798.47
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 13.83
Ash% : D Note No : 143660 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BADJNA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080620C512301244
Date: 31/12/2019

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) ----- UTAR PRADESH

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	685.3		2737	1875666.10
		Evacuation Charge:				34265.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	59621.10
		Surface Trnsportation Charges:			61	41803.30
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	18756.66
		Royalty:				262593.25
		NMET:			2%	5251.87
		DMFT:			30%	78777.98
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2377420.56
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						274120.00
Total Value of Goods With Tax :						2770411.59
Less: Under Loading:						21.70
Total Payable Amt:						2740059.80
TCS:						0.00
Net Payable Amt:						2740059.80
Net Payable Amt in Words:						Rupees Twenty-Seven Lakh Forty Thousand Fifty-Nine And Paise Eighty Only

Grade: 5950 Load Date: 31/12/2019 RR No : 162003477 Lifted Qty : 685.3
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 21.70
Ash% : D Note No : 143655 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301243
Date: 31/12/2019

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: 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) ----- UTAR PRADESH

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2605.4		2737	7130979.80
		Evacuation Charge:				130270.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	226669.80
		Surface Trnsportation Charges:			61	158929.40
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	71309.80
		Royalty:				998337.17
		NMET:			2%	19966.74
		DMFT:			30%	299501.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						9038569.26
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10532657.72
Less: Under Loading:						9.60
Total Payable Amt:						10519230.20
TCS:						0.00
Net Payable Amt:						10519230.20
Net Payable Amt in Words: Rupees One Crore Five Lakh Nineteen Thousand Two Hundred Thirty And Paise Twenty Only						

Grade: 5950 Load Date: 31/12/2019 RR No : 162003476 Lifted Qty : 2605.4
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 9.60
Ash% : D Note No : 143654 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 36 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: SHAMPUR 'B' COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080520C512301242
Date: 31/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	843.6		2737	2308933.20
		Evacuation Charge:				42180.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	73393.20
		Surface Trnsportation Charges:			61	51459.60
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	23089.33
		Royalty:				323250.65
		NMET:			2%	6465.01
		DMFT:			30%	96975.20
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2926589.79
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						337440.00
Total Value of Goods With Tax :						3410359.28
Less: Under Loading:						10.90
Total Payable Amt:						3395113.45
TCS:						0.00
Net Payable Amt:						3395113.45
Net Payable Amt in Words: Rupees Thirty-Three Lakh Ninety-Five Thousand One Hundred Thirteen And Paise Forty-Five Only						

Grade: 5950 Load Date: 31/12/2019 RR No : 162003475 Lifted Qty : 843.6
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 10.90
Ash% : D Note No : 143656 Weighment : Siding :
Seam : GOPINATHPUR (B -- 1 \ 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: GOPINATHPUR COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081020C512301241
Date: 31/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	64.49		1926	124207.74
		Evacuation Charge:				3224.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	5610.63
		Surface Trnsportation Charges:			61	3933.89
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	1242.08
		Royalty:				17389.08
		NMET:			2%	347.78
		DMFT:			30%	5216.72
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						161236.91
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						8061.85
Compensation cess:						25796.00
Total Value of Goods With Tax :						195094.76
Less: Under Loading:						110.16
Total Payable Amt:						194984.60
TCS:						0.00
Net Payable Amt:						194984.60
Net Payable Amt in Words: Rupees One Lakh Ninety-Four Thousand Nine Hundred Eighty-Four And Paise Sixty Only						

Grade: 5350 Load Date: 30/12/2019 RR No : 141000491 Lifted Qty : 64.49
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 0.51
Ash% : D Note No : 143652 Weighment : Siding :
Seam : GOPINATHPUR (B - I V) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301238
Date: 31/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	2065.27		2737	5652643.99
		Evacuation Charge:				103263.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	179678.49
		Surface Trnsportation Charges:			61	125981.47
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	56526.44
		Royalty:				791370.16
		NMET:			2%	15827.40
		DMFT:			30%	237411.05
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						7164767.77
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8349114.16
Less: Under Loading:						41.30
Total Payable Amt:						8340193.36
TCS:						0.00
Net Payable Amt:						8340193.36
Net Payable Amt in Words: Rupees Eighty-Three Lakh Forty Thousand One Hundred Ninety-Three And Paise Thirty-Six Only						

Grade: 5950 Load Date: 30/12/2019 RR No : 161007786 Lifted Qty : 2065.27
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 41.30
Ash% : D Note No : 143651 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 33 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301239
Date: 31/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	696.79		1926	1342017.54
		Evacuation Charge:				34839.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	60620.73
		Surface Trnsportation Charges:			61	42504.19
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	13420.18
		Royalty:				187882.46
		NMET:			2%	3757.65
		DMFT:			30%	56364.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1742103.78
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						87105.19
Compensation cess:						278716.00
Total Value of Goods With Tax :						2107924.97
Less: Under Loading:						3648.24
Total Payable Amt:						2104276.73
TCS:						0.00
Net Payable Amt:						2104276.73
Net Payable Amt in Words: Rupees Twenty-One Lakh Four Thousand Two Hundred Seventy-Six And Paise Seventy-Three Only						

Grade: 5350 Load Date: 30/12/2019 RR No : 161007787 Lifted Qty : 696.79
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 16.89
Ash% : D Note No : 143653 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 080320C512301240
Date: 31/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	815.78		1926	1571192.28
		Evacuation Charge:				40789.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	70972.86
		Surface Trnsportation Charges:			84	68525.52
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	15711.92
		Royalty:				219966.92
		NMET:			2%	4399.34
		DMFT:			30%	65990.08
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2058363.70
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						102918.19
Compensation cess:						326312.00
Total Value of Goods With Tax :						2487593.89
Less: Under Loading:						1198.80
Total Payable Amt:						2486395.09
TCS:						0.00
Net Payable Amt:						2486395.09
Net Payable Amt in Words: Rupees Twenty-Four Lakh Eighty-Six Thousand Three Hundred Ninety-Five And Paise Nine Only						

Grade: 5350 Load Date: 30/12/2019 RR No : 161007788 Lifted Qty : 815.78
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 5.55
Ash% : D Note No : 143650 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301236
Date: 31/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
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:	1529.96		1926	2946702.96
		Evacuation Charge:				76498.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	133106.52
		Surface Trnsportation Charges:			61	93327.56
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	29467.03
		Royalty:				412538.41
		NMET:			2%	8250.77
		DMFT:			30%	123761.52
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3825182.73
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						191259.14
Compensation cess:						611984.00
Total Value of Goods With Tax :						4628425.87
Less: Under Loading:						2842.56
Total Payable Amt:						4625583.31
TCS:						0.00
Net Payable Amt:						4625583.31
Net Payable Amt in Words: Rupees Forty-Six Lakh Twenty-Five Thousand Five Hundred Eighty-Three And Paise Thirty-One Only						

Grade: 5350 Load Date: 30/12/2019 RR No : 161007785 Lifted Qty : 1529.96
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 13.16
Ash% : D Note No : 143749 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 24 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 080320C512301237
Date: 31/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	2326.96		1926	4481724.96
		Evacuation Charge:				116348.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	202445.52
		Surface Trnsportation Charges:			84	195464.64
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	44817.25
		Royalty:				627441.49
		NMET:			2%	12548.83
		DMFT:			30%	188232.45
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						5871350.10
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						
Compensation cess:						
						5%
						400
Total Value of Goods With Tax :						7095701.61
Less: Under Loading:						0.00
Total Payable Amt:						7095701.61
TCS:						0.00
Net Payable Amt:						7095701.61
Net Payable Amt in Words: Rupees Seventy Lakh Ninety-Five Thousand Seven Hundred One And Paise Sixty-One Only						

Grade: 5350 Load Date: 30/12/2019 RR No : 141000490 Lifted Qty : 2326.96
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 143748 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: NIRSHA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081020C512301235
Date: 30/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	699.6		1926	1347429.60
		Evacuation Charge:				34980.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	60865.20
		Surface Trnsportation Charges:			61	42675.60
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	13474.30
		Royalty:				188640.14
		NMET:			2%	3772.80
		DMFT:			30%	56592.04
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1749129.28
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 87456.46
Compensation cess:						400 279840.00
Total Value of Goods With Tax :						2116425.74
Less: Under Loading:						0.00 0.00
Total Payable Amt:						2116425.74
TCS:						0.00 0.00
Net Payable Amt:						2116425.74
Net Payable Amt in Words: Rupees Twenty-One Lakh Sixteen Thousand Four Hundred Twenty-Five And Paise Seventy-Four Only						

Grade: 5350 Load Date: 29/12/2019 RR No : 162003474 Lifted Qty : 699.6
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 143745 Weighment : Siding :
Seam : RINDABANPUR (B-III)/KAL 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301234
Date: 30/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2483.56		2737	6797503.72
		Evacuation Charge:				124178.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	216069.72
		Surface Trnsportation Charges:			61	151497.16
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	67975.04
		Royalty:				951650.52
		NMET:			2%	19033.01
		DMFT:			30%	285495.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						8615885.89
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10040104.18
Less: Under Loading:						4.46
Total Payable Amt:						10029871.16
TCS:						0.00
Net Payable Amt:						10029871.16
Net Payable Amt in Words: Rupees One Crore Twenty-Nine Thousand Eight Hundred Seventy-One And Paise Sixteen Only						

Grade: 5950 Load Date: 29/12/2019 RR No : 162003473 Lifted Qty : 2483.56
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 4.46
Ash% : D Note No : 143747 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 37 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: CENTRALL POOL/LAKHIMATA
PO: COLLIERY
JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 081120C512301233
Date: 30/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	836.83		2737	2290403.71
		Evacuation Charge:				41841.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	72804.21
		Surface Trnsportation Charges:			61	51046.63
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	22904.04
		Royalty:				320656.52
		NMET:			2%	6413.13
		DMFT:			30%	96196.96
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2903103.53
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						334732.00
Total Value of Goods With Tax :						3382990.71
Less: Under Loading:						0.00
Total Payable Amt:						3382990.71
TCS:						0.00
Net Payable Amt:						3382990.71
Net Payable Amt in Words:						Rupees Thirty-Three Lakh Eighty-Two Thousand Nine Hundred Ninety And Paise Seventy-One Only

Grade: 5950 Load Date: 29/12/2019 RR No : 162003472 Lifted Qty : 836.83
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 143746 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301232
Date: 30/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
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:	1900.3		1926	3659977.80
		Evacuation Charge:				95015.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	165326.10
		Surface Trnsportation Charges:			61	115918.30
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	36599.78
		Royalty:				512396.89
		NMET:			2%	10247.94
		DMFT:			30%	153719.07
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						4751101.18
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5748776.24
Less: Under Loading:						13.47
Total Payable Amt:						5745866.72
TCS:						0.00
Net Payable Amt:						5745866.72
Net Payable Amt in Words:						Rupees Fifty-Seven Lakh Forty-Five Thousand Eight Hundred Sixty-Six And Paise Seventy-Two Only

Grade: 5350 Load Date: 28/12/2019 RR No : 141000489 Lifted Qty : 1900.3
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 13.47
Ash% : D Note No : 143742 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 30 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301231
Date: 30/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	930.65		2737	2547189.05
		Evacuation Charge:				46532.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	80966.55
		Surface Trnsportation Charges:			61	56769.65
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	25471.89
		Royalty:				356606.47
		NMET:			2%	7132.13
		DMFT:			30%	106981.94
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3228580.83
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						372260.00
Total Value of Goods With Tax :						3762269.87
Less: Under Loading:						0.00
Total Payable Amt:						3762269.87
TCS:						0.00
Net Payable Amt:						3762269.87
Net Payable Amt in Words:						Rupees Thirty-Seven Lakh Sixty-Two Thousand Two Hundred Sixty-Nine And Paise Eighty-Seven Only

Grade: 5950 Load Date: 28/12/2019 RR No : 141000488 Lifted Qty : 930.65
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 143744 Weighment : Siding :
Seam : BRINDABANPUR (B -- III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: SHAMPUR 'B' COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080520C512301230
Date: 30/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	688.79		2737	1885218.23
		Evacuation Charge:				34439.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	59924.73
		Surface Trnsportation Charges:			61	42016.19
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	18852.18
		Royalty:				263930.55
		NMET:			2%	5278.61
		DMFT:			30%	79179.17
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2389527.95
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2784520.35
Less: Under Loading:						2.91
Total Payable Amt:						2783891.79
TCS:						0.00
Net Payable Amt:						2783891.79
Net Payable Amt in Words: Rupees Twenty-Seven Lakh Eighty-Three Thousand Eight Hundred Ninety-One And Paise Seventy-Nine Only						

Grade: 5950 Load Date: 28/12/2019 RR No : 161007784 Lifted Qty : 688.79
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 2.91
Ash% : D Note No : 143743 Weighment : Siding :
Seam : GOPINATHPUR (B -- 1\ 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: NIRSHA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081020C512301229
Date: 28/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	456.63		1926	879469.38
		Evacuation Charge:				22831.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	39726.81
		Surface Trnsportation Charges:			61	27854.43
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	8794.69
		Royalty:				123125.71
		NMET:			2%	2462.51
		DMFT:			30%	36937.71
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1141659.37
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						57082.97
Compensation cess:						182652.00
Total Value of Goods With Tax :						1381394.34
Less: Under Loading:						585.36
Total Payable Amt:						1380808.98
TCS:						0.00
Net Payable Amt:						1380808.98
Net Payable Amt in Words: Rupees Thirteen Lakh Eighty Thousand Eight Hundred Eight And Paise Ninety-Eight Only						

Grade: 5350 Load Date: 27/12/2019 RR No : 141000487 Lifted Qty : 456.63
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 2.71
Ash% : D Note No : 143741 Weighment : Siding :
Seam : RINDABANPUR (B-III)/KAL 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301228
Date: 28/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1181.92		2737	3234915.04
		Evacuation Charge:				59096.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	102827.04
		Surface Trnsportation Charges:			61	72097.12
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	32349.15
		Royalty:				452888.11
		NMET:			2%	9057.76
		DMFT:			30%	135866.43
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						4100278.57
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						472768.00
Total Value of Goods With Tax :						4778060.50
Less: Under Loading:						0.00
Total Payable Amt:						4778060.50
TCS:						0.00
Net Payable Amt:						4778060.50
Net Payable Amt in Words:						Rupees Forty-Seven Lakh Seventy-Eight Thousand Sixty And Paise Fifty Only

Grade: 5950 Load Date: 27/12/2019 RR No : 141000486 Lifted Qty : 1181.92
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 143740 Weighment : Siding :
Seam : BRINDABANPUR (B -- III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KHOODIA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081420C512301227
Date: 28/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	807.78		2737	2210893.86
		Evacuation Charge:				40389.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	70276.86
		Surface Trnsportation Charges:			61	49274.58
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	22108.94
		Royalty:				309525.14
		NMET:			2%	6190.50
		DMFT:			30%	92857.54
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2802324.20
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						323112.00
Total Value of Goods With Tax :						3265552.41
Less: Under Loading:						0.00
Total Payable Amt:						3265552.41
TCS:						0.00
Net Payable Amt:						3265552.41
Net Payable Amt in Words: Rupees Thirty-Two Lakh Sixty-Five Thousand Five Hundred Fifty-Two And Paise Forty-One Only						

Grade: 5950 Load Date: 27/12/2019 RR No : 141000485 Lifted Qty : 807.78
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 143739 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 080320C512301226
Date: 28/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1471.49		1926	2834089.74
		Evacuation Charge:				73574.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	128019.63
		Surface Trnsportation Charges:			84	123605.16
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	28340.90
		Royalty:				396772.56
		NMET:			2%	7935.45
		DMFT:			30%	119031.77
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3712841.20
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4487079.26
Less: Under Loading:						0.51
Total Payable Amt:						4486969.10
TCS:						0.00
Net Payable Amt:						4486969.10
Net Payable Amt in Words: Rupees Forty-Four Lakh Eighty-Six Thousand Nine Hundred Sixty-Nine And Paise Ten Only						

Grade: 5350 Load Date: 27/12/2019 RR No : 141000484 Lifted Qty : 1471.49
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 0.51
Ash% : D Note No : 143738 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 21 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: CHAPAPUR COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081320C512301225
Date: 28/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	627.2		2737	1716646.40
		Evacuation Charge:				31360.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	54566.40
		Surface Trnsportation Charges:			61	38259.20
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	17166.46
		Royalty:				240330.50
		NMET:			2%	4806.61
		DMFT:			30%	72099.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2175861.92
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						250880.00
Total Value of Goods With Tax :						2535535.02
Less: Under Loading:						0.00
Total Payable Amt:						2535535.02
TCS:						0.00
Net Payable Amt:						2535535.02
Net Payable Amt in Words: Rupees Twenty-Five Lakh Thirty-Five Thousand Five Hundred Thirty-Five And Paise Two Only						

Grade: 5950 Load Date: 26/12/2019 RR No : 141000483 Lifted Qty : 627.2
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 143736 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 080320C512301224
Date: 28/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	932.76		1926	1796495.76
		Evacuation Charge:				46638.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	81150.12
		Surface Trnsportation Charges:			84	78351.84
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	17964.96
		Royalty:				251509.41
		NMET:			2%	5030.19
		DMFT:			30%	75452.82
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2353525.86
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						373104.00
Total Value of Goods With Tax :						2844306.15
Less: Under Loading:						0.82
Total Payable Amt:						2844129.03
TCS:						0.00
Net Payable Amt:						2844129.03
Net Payable Amt in Words: Rupees Twenty-Eight Lakh Forty-Four Thousand One Hundred Twenty-Nine And Paise Three Only						

Grade: 5350 Load Date: 26/12/2019 RR No : 161007783 Lifted Qty : 932.76
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.82
Ash% : D Note No : 143737 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BADJNA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080620C512301223
Date: 28/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	413.73		2737	1132379.01
		Evacuation Charge:				20686.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	35994.51
		Surface Trnsportation Charges:			61	25237.53
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	11323.79
		Royalty:				158533.06
		NMET:			2%	3170.66
		DMFT:			30%	47559.92
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1435298.71
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						1672555.65
Less: Under Loading:						10.73
Total Payable Amt:						2317.68
TCS:						0.00
Net Payable Amt:						1670237.97
Net Payable Amt in Words: Rupees Sixteen Lakh Seventy Thousand Two Hundred Thirty-Seven And Paise Ninety-Seven Only						

Grade: 5950 Load Date: 26/12/2019 RR No : 161007782 Lifted Qty : 413.73
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 10.73
Ash% : D Note No : 143735 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KUMARDHUBI COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080420C512301222
Date: 28/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	605.91		2737	1658375.67
		Evacuation Charge:				30295.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	52714.17
		Surface Trnsportation Charges:			84	50896.44
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	16583.76
		Royalty:				232172.59
		NMET:			2%	4643.45
		DMFT:			30%	69651.78
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2115939.27
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2464100.23
Less: Under Loading:						3.18
Total Payable Amt:						2463413.35
TCS:						0.00
Net Payable Amt:						2463413.35
Net Payable Amt in Words: Rupees Twenty-Four Lakh Sixty-Three Thousand Four Hundred Thirteen And Paise Thirty-Five Only						

Grade: 5950 Load Date: 26/12/2019 RR No : 161007781 Lifted Qty : 605.91
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 3.18
Ash% : D Note No : 143734 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301221
Date: 28/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1135.84		1926	2187627.84
		Evacuation Charge:				56792.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	98818.08
		Surface Trnsportation Charges:			61	69286.24
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	21876.28
		Royalty:				306267.90
		NMET:			2%	6125.36
		DMFT:			30%	91880.37
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2839809.91
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						
Compensation cess:						
						5%
						400
Total Value of Goods With Tax :						3436136.41
Less: Under Loading:						
						0.41
Total Payable Amt:						88.56
						3436047.85
TCS:						
						0.00
Net Payable Amt:						0.00
Net Payable Amt in Words:						3436047.85
						Rupees Thirty-Four Lakh Thirty-Six Thousand Forty-Seven And Paise Eighty-Five Only

Grade: 5350 Load Date: 26/12/2019 RR No : 161007780 Lifted Qty : 1135.84
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.41
Ash% : D Note No : 143733 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 080320C512301220
Date: 27/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1054.53		1926	2031024.78
		Evacuation Charge:				52726.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	91744.11
		Surface Trnsportation Charges:			84	88580.52
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	20310.25
		Royalty:				284343.47
		NMET:			2%	5686.87
		DMFT:			30%	85303.04
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2660774.07
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						
Compensation cess:						
						5%
						400
Total Value of Goods With Tax :						3215624.77
Less: Under Loading:						
						4.87
Total Payable Amt:						1051.92
						3214572.85
TCS:						
						0.00
Net Payable Amt:						0.00
Net Payable Amt in Words:						3214572.85
						Rupees Thirty-Two Lakh Fourteen Thousand Five Hundred Seventy-Two And Paise Eighty-Five Only

Grade: 5350 Load Date: 25/12/2019 RR No : 161007779 Lifted Qty : 1054.53
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 4.87
Ash% : D Note No : 143729 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BADJNA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080620C512301219
Date: 27/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	798.67		2737	2185959.79
		Evacuation Charge:				39933.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	69484.29
		Surface Trnsportation Charges:			61	48718.87
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	21859.60
		Royalty:				306034.37
		NMET:			2%	6120.69
		DMFT:			30%	91810.31
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2770720.09
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3228724.09
Less: Under Loading:						3.59
Total Payable Amt:						3227948.65
TCS:						0.00
Net Payable Amt:						3227948.65
Net Payable Amt in Words: Rupees Thirty-Two Lakh Twenty-Seven Thousand Nine Hundred Forty-Eight And Paise Sixty-Five Only						

Grade: 5950 Load Date: 25/12/2019 RR No : 161007778 Lifted Qty : 798.67
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 3.59
Ash% : D Note No : 143730 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301218
Date: 27/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	749.08		2737	2050231.96
		Evacuation Charge:				37454.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	65169.96
		Surface Trnsportation Charges:			61	45693.88
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	20502.32
		Royalty:				287032.47
		NMET:			2%	5740.65
		DMFT:			30%	86109.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2598684.06
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						
Compensation cess:						
						5%
						400
Total Value of Goods With Tax :						3028250.26
Less: Under Loading:						
						11.12
Total Payable Amt:						2401.92
						3025848.34
TCS:						
						0.00
Net Payable Amt:						3025848.34
Net Payable Amt in Words:						Rupees Thirty Lakh Twenty-Five Thousand Eight Hundred Forty-Eight And Paise Thirty-Four Only

Grade: 5950 Load Date: 25/12/2019 RR No : 161007777 Lifted Qty : 749.08
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 11.12
Ash% : D Note No : 143731 Weighment : Siding :
Seam : BRINDABANPUR (B -- III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: NIRSHA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081020C512301217
Date: 27/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1065.53		1926	2052210.78
		Evacuation Charge:				53276.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	92701.11
		Surface Trnsportation Charges:			61	64997.33
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	20522.11
		Royalty:				287309.51
		NMET:			2%	5746.19
		DMFT:			30%	86192.85
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2664021.91
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						
Compensation cess:						
						5%
						400
Total Value of Goods With Tax :						3223435.01
Less: Under Loading:						
						6.29
Total Payable Amt:						1358.64
						3222076.37
TCS:						
						0.00
Net Payable Amt:						0.00
Net Payable Amt in Words:						3222076.37
						Rupees Thirty-Two Lakh Twenty-Two Thousand Seventy-Six And Paise Thirty-Seven Only

Grade: 5350 Load Date: 25/12/2019 RR No : 161007776 Lifted Qty : 1065.53
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 6.29
Ash% : D Note No : 143732 Weighment : Siding :
Seam : RINDABANPUR (B-III)/KAL 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: GOPINATHPUR COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081020C512301216
Date: 26/12/2019

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:	733.38		1926	1412489.88
		Evacuation Charge:				36669.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	63804.06
		Surface Trnsportation Charges:			61	44736.18
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	14124.90
		Royalty:				197748.58
		NMET:			2%	3954.97
		DMFT:			30%	59324.57
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1833585.52
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						293352.00
Total Value of Goods With Tax :						2218616.80
Less: Under Loading:						11.84
Total Payable Amt:						2216059.36
TCS:						0.00
Net Payable Amt:						2216059.36
Net Payable Amt in Words:						Rupees Twenty-Two Lakh Sixteen Thousand Fifty-Nine And Paise Thirty-Six Only

Grade: 5350 Load Date: 25/12/2019 RR No : 141000482 Lifted Qty : 733.38
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 11.84
Ash% : D Note No : 143728 Weighment : Siding :
Seam : GOPINATHPUR (B - I 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301215
Date: 26/12/2019

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:	1357.38		2737	3715149.06
		Evacuation Charge:				67869.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	118092.06
		Surface Trnsportation Charges:			61	82800.18
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	37151.49
		Royalty:				520120.87
		NMET:			2%	10402.42
		DMFT:			30%	156036.26
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						4708978.72
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5487379.66
Less: Under Loading:						8.06
Total Payable Amt:						5485638.70
TCS:						0.00
Net Payable Amt:						5485638.70
Net Payable Amt in Words: Rupees Fifty-Four Lakh Eighty-Five Thousand Six Hundred Thirty-Eight And Paise Seventy Only						

Grade: 5950 Load Date: 25/12/2019 RR No : 141000481 Lifted Qty : 1357.38
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 8.06
Ash% : D Note No : 143727 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 22 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301214
Date: 26/12/2019

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:	1561.25		1926	3006967.50
		Evacuation Charge:				78062.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	135828.75
		Surface Trnsportation Charges:			61	95236.25
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	30069.68
		Royalty:				420975.45
		NMET:			2%	8419.51
		DMFT:			30%	126292.64
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3903413.53
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						195170.68
Compensation cess:						624500.00
Total Value of Goods With Tax :						4723084.21
Less: Under Loading:						5516.64
Total Payable Amt:						4717567.57
TCS:						0.00
Net Payable Amt:						4717567.57
Net Payable Amt in Words: Rupees Forty-Seven Lakh Seventeen Thousand Five Hundred Sixty-Seven And Paise Fifty-Seven Only						

Grade: 5350 Load Date: 25/12/2019 RR No : 141000480 Lifted Qty : 1561.25
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 25.54
Ash% : D Note No : 143726 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 25 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080320C512301213
Date: 26/12/2019

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:	1305.1		1926	2513622.60
		Evacuation Charge:				65255.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	113543.70
		Surface Trnsportation Charges:			84	109628.40
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	25136.23
		Royalty:				351907.16
		NMET:			2%	7038.14
		DMFT:			30%	105572.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3293008.48
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3979698.90
Less: Under Loading:						2.51
Total Payable Amt:						3979156.74
TCS:						0.00
Net Payable Amt:						3979156.74
Net Payable Amt in Words:						Rupees Thirty-Nine Lakh Seventy-Nine Thousand One Hundred Fifty-Six And Paise Seventy-Four Only

Grade: 5350 Load Date: 24/12/2019 RR No : 161007775 Lifted Qty : 1305.1
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 2.51
Ash% : D Note No : 143723 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301212
Date: 26/12/2019

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:	812.58		2737	2224031.46
		Evacuation Charge:				40629.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	70694.46
		Surface Trnsportation Charges:			61	49567.38
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	22240.31
		Royalty:				311364.40
		NMET:			2%	6227.29
		DMFT:			30%	93409.32
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2818976.20
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3284957.01
Less: Under Loading:						7.37
Total Payable Amt:						3283365.09
TCS:						0.00
Net Payable Amt:						3283365.09
Net Payable Amt in Words: Rupees Thirty-Two Lakh Eighty-Three Thousand Three Hundred Sixty-Five And Paise Nine Only						

Grade: 5950 Load Date: 24/12/2019 RR No : 161007774 Lifted Qty : 812.58
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 7.37
Ash% : D Note No : 143724 Weighment : Siding :
Seam : BRINDABANPUR (B -- III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301211
Date: 26/12/2019

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:	1338.58		1926	2578105.08
		Evacuation Charge:				66929.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	116456.46
		Surface Trnsportation Charges:			61	81653.38
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	25781.05
		Royalty:				360934.71
		NMET:			2%	7218.69
		DMFT:			30%	108280.41
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3346697.36
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4049464.23
Less: Under Loading:						17.29
Total Payable Amt:						3734.64
TCS:						0.00
Net Payable Amt:						4045729.59
Net Payable Amt in Words: Rupees Forty Lakh Forty-Five Thousand Seven Hundred Twenty-Nine And Paise Fifty-Nine Only						

Grade: 5350 Load Date: 24/12/2019 RR No : 161007773 Lifted Qty : 1338.58
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 17.29
Ash% : D Note No : 143725 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 22 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301210
Date: 26/12/2019

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:	1007.7		2737	2758074.90
		Evacuation Charge:				50385.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	87669.90
		Surface Trnsportation Charges:			61	61469.70
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	27580.75
		Royalty:				386130.49
		NMET:			2%	7722.61
		DMFT:			30%	115839.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3495880.20
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4073754.21
Less: Under Loading:						8.43
Total Payable Amt:						4071933.33
TCS:						0.00
Net Payable Amt:						4071933.33
Net Payable Amt in Words: Rupees Forty Lakh Seventy-One Thousand Nine Hundred Thirty-Three And Paise Thirty-Three Only						

Grade: 5950 Load Date: 24/12/2019 RR No : 161007772 Lifted Qty : 1007.7
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 8.43
Ash% : D Note No : 143720 Weighment : Siding :
Seam : BRINDABANPUR (B -- III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301209
Date: 26/12/2019

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:	1327.9		1926	2557535.40
		Evacuation Charge:				66395.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	115527.30
		Surface Trnsportation Charges:			61	81001.90
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	25575.35
		Royalty:				358054.96
		NMET:			2%	7161.10
		DMFT:			30%	107416.49
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3319995.40
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4017155.17
Less: Under Loading:						24.03
Total Payable Amt:						5190.48
TCS:						0.00
Net Payable Amt:						4011964.69
Net Payable Amt in Words: Rupees Forty Lakh Eleven Thousand Nine Hundred Sixty-Four And Paise Sixty-Nine Only						

Grade: 5350 Load Date: 24/12/2019 RR No : 161007771 Lifted Qty : 1327.9
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 24.03
Ash% : D Note No : 143722 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: CENTRALL POOL/LAKHIMATA
PO: COLLIERY
JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 081120C512301208
Date: 26/12/2019

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:	882.85		2737	2416360.45
		Evacuation Charge:				44142.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	76807.95
		Surface Trnsportation Charges:			61	53853.85
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	24163.60
		Royalty:				338290.46
		NMET:			2%	6765.81
		DMFT:			30%	101487.14
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3062754.61
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						153137.73
Compensation cess:						353140.00
Total Value of Goods With Tax :						3569032.34
Less: Under Loading:						3935.52
Total Payable Amt:						3565096.82
TCS:						0.00
Net Payable Amt:						3565096.82
Net Payable Amt in Words: Rupees Thirty-Five Lakh Sixty-Five Thousand Ninety-Six And Paise Eighty-Two Only						

Grade: 5950 Load Date: 24/12/2019 RR No : 161007770 Lifted Qty : 882.85
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 18.22
Ash% : D Note No : 143721 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: NIRSHA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081020C512301207
Date: 26/12/2019

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:	727.54		1926	1401242.04
		Evacuation Charge:				36377.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	63295.98
		Surface Trnsportation Charges:			61	44379.94
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	14012.42
		Royalty:				196173.89
		NMET:			2%	3923.48
		DMFT:			30%	58852.17
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1818984.46
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						291016.00
Total Value of Goods With Tax :						2200949.68
Less: Under Loading:						11.41
Total Payable Amt:						2198485.12
TCS:						0.00
Net Payable Amt:						2198485.12
Net Payable Amt in Words: Rupees Twenty-One Lakh Ninety-Eight Thousand Four Hundred Eighty-Five And Paise Twelve Only						

Grade: 5350 Load Date: 24/12/2019 RR No : 161007769 Lifted Qty : 727.54
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 11.41
Ash% : D Note No : 143719 Weighment : Siding :
Seam : RINDABANPUR (B-III)/KAL 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301206
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:	2299.62		2737	6294059.94
		Evacuation Charge:				114981.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	200066.94
		Surface Trnsportation Charges:			61	140276.82
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	62940.60
		Royalty:				881168.39
		NMET:			2%	17623.37
		DMFT:			30%	264350.52
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						7977767.20
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9296503.56
Less: Under Loading:						22.79
Total Payable Amt:						4922.64
TCS:						0.00
Net Payable Amt:						9291580.92
Net Payable Amt in Words: Rupees Ninety-Two Lakh Ninety-One Thousand Five Hundred Eighty And Paise Ninety-Two Only						

Grade: 5950 Load Date: 22/12/2019 RR No : 161007768 Lifted Qty : 2299.62
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 22.79
Ash% : D Note No : 143718 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 38 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080320C512301205
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:	1309.3		1926	2521711.80
		Evacuation Charge:				65465.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	113909.10
		Surface Trnsportation Charges:			84	109981.20
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	25217.12
		Royalty:				353039.65
		NMET:			2%	7060.79
		DMFT:			30%	105911.90
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3303605.86
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						
Compensation cess:						
						5%
						400
Total Value of Goods With Tax :						3992506.15
Less: Under Loading:						
						0.71
Total Payable Amt:						153.36
						3992352.79
TCS:						
						0.00
Net Payable Amt:						0.00
Net Payable Amt in Words:						3992352.79
						Rupees Thirty-Nine Lakh Ninety-Two Thousand Three Hundred Fifty-Two And Paise Seventy-Nine Only

Grade: 5350 Load Date: 22/12/2019 RR No : 161007767 Lifted Qty : 1309.3
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 0.71
Ash% : D Note No : 143717 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301204
Date: 23/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
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:	912.16		1926	1756820.16
		Evacuation Charge:				45608.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	79357.92
		Surface Trnsportation Charges:			61	55641.76
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	17568.20
		Royalty:				245954.82
		NMET:			2%	4919.10
		DMFT:			30%	73786.45
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2280568.57
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						364864.00
Total Value of Goods With Tax :						2759461.00
Less: Under Loading:						4.55
Total Payable Amt:						2758478.20
TCS:						0.00
Net Payable Amt:						2758478.20
Net Payable Amt in Words: Rupees Twenty-Seven Lakh Fifty-Eight Thousand Four Hundred Seventy-Eight And Paise Twenty Only						

Grade: 5350 Load Date: 22/12/2019 RR No : 141000479 Lifted Qty : 912.16
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 4.55
Ash% : D Note No : 143713 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301203
Date: 23/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1253.61		2737	3431130.57
		Evacuation Charge:				62680.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	109064.07
		Surface Trnsportation Charges:			61	76470.21
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	34311.31
		Royalty:				480358.28
		NMET:			2%	9607.17
		DMFT:			30%	144107.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						4348983.20
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5067876.36
Less: Under Loading:						1.28
Total Payable Amt:						5067599.88
TCS:						0.00
Net Payable Amt:						5067599.88
Net Payable Amt in Words: Rupees Fifty Lakh Sixty-Seven Thousand Five Hundred Ninety-Nine And Paise Eighty-Eight Only						

Grade: 5950 Load Date: 22/12/2019 RR No : 161007766 Lifted Qty : 1253.61
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 1.28
Ash% : D Note No : 143715 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KHOODIA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081420C512301202
Date: 23/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
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:	755.28		2737	2067201.36
		Evacuation Charge:				37764.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	65709.36
		Surface Trnsportation Charges:			61	46072.08
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	20672.01
		Royalty:				289408.19
		NMET:			2%	5788.16
		DMFT:			30%	86822.46
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2620192.90
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3053314.55
Less: Under Loading:						0.00
Total Payable Amt:						3053314.55
TCS:						0.00
Net Payable Amt:						3053314.55
Net Payable Amt in Words: Rupees Thirty Lakh Fifty-Three Thousand Three Hundred Fourteen And Paise Fifty-Five Only						

Grade: 5950 Load Date: 22/12/2019 RR No : 161007765 Lifted Qty : 755.28
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 143714 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: NIRSHA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081020C512301201
Date: 23/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	801.47		1926	1543631.22
		Evacuation Charge:				40073.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	69727.89
		Surface Trnsportation Charges:			61	48889.67
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	15436.31
		Royalty:				216108.37
		NMET:			2%	4322.17
		DMFT:			30%	64832.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2003823.11
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						320588.00
Total Value of Goods With Tax :						2424602.27
Less: Under Loading:						4.71
Total Payable Amt:						2423584.91
TCS:						0.00
Net Payable Amt:						2423584.91
Net Payable Amt in Words: Rupees Twenty-Four Lakh Twenty-Three Thousand Five Hundred Eighty-Four And Paise Ninety-One Only						

Grade: 5350 Load Date: 22/12/2019 RR No : 161007764 Lifted Qty : 801.47
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 4.71
Ash% : D Note No : 143716 Weighment : Siding :
Seam : RINDABANPUR (B-III)/KAL 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: SHAMPUR 'B' COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080520C512301200
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:	654.1		2737	1790271.70
		Evacuation Charge:				32705.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	56906.70
		Surface Trnsportation Charges:			61	39900.10
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	17902.72
		Royalty:				250638.04
		NMET:			2%	5012.76
		DMFT:			30%	75191.41
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2269182.53
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2644281.66
Less: Under Loading:						2.78
Total Payable Amt:						2643681.18
TCS:						0.00
Net Payable Amt:						2643681.18
Net Payable Amt in Words:						Rupees Twenty-Six Lakh Forty-Three Thousand Six Hundred Eighty-One And Paise Eighteen Only

Grade: 5950 Load Date: 21/12/2019 RR No : 161007763 Lifted Qty : 654.1
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 2.78
Ash% : D Note No : 143710 Weighment : Siding :
Seam : GOPINATHPUR (B -- 1\ 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080320C512301199
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:	1036.14		1926	1995605.64
		Evacuation Charge:				51807.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	90144.18
		Surface Trnsportation Charges:			84	87035.76
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	19956.06
		Royalty:				279384.79
		NMET:			2%	5587.70
		DMFT:			30%	83815.44
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2614372.71
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3159547.35
Less: Under Loading:						12.10
Total Payable Amt:						3156933.75
TCS:						0.00
Net Payable Amt:						3156933.75
Net Payable Amt in Words:						Rupees Thirty-One Lakh Fifty-Six Thousand Nine Hundred Thirty-Three And Paise Seventy-Five Only

Grade: 5350 Load Date: 21/12/2019 RR No : 161007762 Lifted Qty : 1036.14
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 12.10
Ash% : D Note No : 143709 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: CHAPAPUR COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081320C512301198
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:	712.48		2737	1950057.76
		Evacuation Charge:				35624.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	61985.76
		Surface Trnsportation Charges:			61	43461.28
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	19500.58
		Royalty:				273008.09
		NMET:			2%	5460.16
		DMFT:			30%	81902.43
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2471712.54
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2880290.17
Less: Under Loading:						0.90
Total Payable Amt:						2880095.77
TCS:						0.00
Net Payable Amt:						2880095.77
Net Payable Amt in Words: Rupees Twenty-Eight Lakh Eighty Thousand Ninety-Five And Paise Seventy-Seven Only						

Grade: 5950 Load Date: 21/12/2019 RR No : 161007761 Lifted Qty : 712.48
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 0.90
Ash% : D Note No : 143711 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301197
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:	1350.39		2737	3696017.43
		Evacuation Charge:				67519.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	117483.93
		Surface Trnsportation Charges:			61	82373.79
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	36960.17
		Royalty:				517442.44
		NMET:			2%	10348.85
		DMFT:			30%	155232.73
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						4684729.23
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5459121.69
Less: Under Loading:						6.21
Total Payable Amt:						5457780.33
TCS:						0.00
Net Payable Amt:						5457780.33
Net Payable Amt in Words: Rupees Fifty-Four Lakh Fifty-Seven Thousand Seven Hundred Eighty And Paise Thirty-Three Only						

Grade: 5950 Load Date: 21/12/2019 RR No : 161007760 Lifted Qty : 1350.39
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 6.21
Ash% : D Note No : 143712 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 21 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080320C512301196
Date: 23/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	739.68		1926	1424623.68
		Evacuation Charge:				36984.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	64352.16
		Surface Trnsportation Charges:			84	62133.12
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	14246.24
		Royalty:				199447.32
		NMET:			2%	3988.95
		DMFT:			30%	59834.20
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1866349.35
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						93317.47
Compensation cess:						295872.00
Total Value of Goods With Tax :						2255538.82
Less: Under Loading:						1384.56
Total Payable Amt:						2254154.26
TCS:						0.00
Net Payable Amt:						2254154.26
Net Payable Amt in Words: Rupees Twenty-Two Lakh Fifty-Four Thousand One Hundred Fifty-Four And Paise Twenty-Six Only						

Grade: 5350 Load Date: 20/12/2019 RR No : 161007759 Lifted Qty : 739.68
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 6.41
Ash% : D Note No : 143708 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301195
Date: 23/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	989.04		2737	2707002.48
		Evacuation Charge:				49452.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	86046.48
		Surface Trnsportation Charges:			61	60331.44
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	27070.02
		Royalty:				378980.35
		NMET:			2%	7579.61
		DMFT:			30%	113694.11
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3431145.53
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						395616.00
Total Value of Goods With Tax :						3998318.81
Less: Under Loading:						2.69
Total Payable Amt:						3997737.77
TCS:						0.00
Net Payable Amt:						3997737.77
Net Payable Amt in Words: Rupees Thirty-Nine Lakh Ninety-Seven Thousand Seven Hundred Thirty-Seven And Paise Seventy-Seven Only						

Grade: 5950 Load Date: 20/12/2019 RR No : 161007758 Lifted Qty : 989.04
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 2.69
Ash% : D Note No : 143707 Weighment : Siding :
Seam : BRINDABANPUR (B -- III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301194
Date: 23/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
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:	2046.5		1926	3941559.00
		Evacuation Charge:				102325.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	178045.50
		Surface Trnsportation Charges:			61	124836.50
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	39415.59
		Royalty:				551818.26
		NMET:			2%	11036.37
		DMFT:			30%	165545.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						5116628.20
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6191059.61
Less: Under Loading:						0.00
Total Payable Amt:						6191059.61
TCS:						0.00
Net Payable Amt:						6191059.61
Net Payable Amt in Words:						Rupees Sixty-One Lakh Ninety-One Thousand Fifty-Nine And Paise Sixty-One Only

Grade: 5350 Load Date: 20/12/2019 RR No : 161007757 Lifted Qty : 2046.5
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 143706 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 30 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301193
Date: 21/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
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:	1902.5		1926	3664215.00
		Evacuation Charge:				95125.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	165517.50
		Surface Trnsportation Charges:			61	116052.50
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	36642.15
		Royalty:				512990.10
		NMET:			2%	10259.80
		DMFT:			30%	153897.03
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						4756601.58
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5755431.66
Less: Under Loading:						13.60
Total Payable Amt:						5752494.06
TCS:						0.00
Net Payable Amt:						5752494.06
Net Payable Amt in Words: Rupees Fifty-Seven Lakh Fifty-Two Thousand Four Hundred Ninety-Four And Paise Six Only						

Grade: 5350 Load Date: 19/12/2019 RR No : 161007756 Lifted Qty : 1902.5
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 13.60
Ash% : D Note No : 143705 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 30 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 080320C512301192
Date: 21/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1039.24		1926	2001576.24
		Evacuation Charge:				51962.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	90413.88
		Surface Trnsportation Charges:			84	87296.16
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	20015.76
		Royalty:				280220.67
		NMET:			2%	5604.41
		DMFT:			30%	84066.20
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2622194.56
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						415696.00
Total Value of Goods With Tax :						3169000.29
Less: Under Loading:						7.45
Total Payable Amt:						3167391.09
TCS:						0.00
Net Payable Amt:						3167391.09
Net Payable Amt in Words: Rupees Thirty-One Lakh Sixty-Seven Thousand Three Hundred Ninety-One And Paise Nine Only						

Grade: 5350 Load Date: 19/12/2019 RR No : 161007755 Lifted Qty : 1039.24
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 7.45
Ash% : D Note No : 143703 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: CENTRALL POOL/LAKHIMATA
PO: COLLIERY
JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 081120C512301191
Date: 21/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	759.28		2737	2078149.36
		Evacuation Charge:				37964.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	66057.36
		Surface Trnsportation Charges:			61	46316.08
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	20781.49
		Royalty:				290940.91
		NMET:			2%	5818.82
		DMFT:			30%	87282.27
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2634069.57
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3069485.05
Less: Under Loading:						6.08
Total Payable Amt:						3068171.77
TCS:						0.00
Net Payable Amt:						3068171.77
Net Payable Amt in Words: Rupees Thirty Lakh Sixty-Eight Thousand One Hundred Seventy-One And Paise Seventy-Seven Only						

Grade: 5950 Load Date: 19/12/2019 RR No : 161007754 Lifted Qty : 759.28
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 6.08
Ash% : D Note No : 143704 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: NIRSHA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081020C512301190
Date: 20/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	926.95		1926	1785305.70
		Evacuation Charge:				46347.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	80644.65
		Surface Trnsportation Charges:			61	56543.95
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	17853.06
		Royalty:				249942.80
		NMET:			2%	4998.86
		DMFT:			30%	74982.84
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2317546.31
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						115877.32
Compensation cess:						370780.00
Total Value of Goods With Tax :						2804203.63
Less: Under Loading:						390.96
Total Payable Amt:						2803812.67
TCS:						0.00
Net Payable Amt:						2803812.67
Net Payable Amt in Words: Rupees Twenty-Eight Lakh Three Thousand Eight Hundred Twelve And Paise Sixty-Seven Only						

Grade: 5350 Load Date: 19/12/2019 RR No : 141000478 Lifted Qty : 926.95
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 1.81
Ash% : D Note No : 143701 Weighment : Siding :
Seam : RINDABANPUR (B-III)/KAL 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301189
Date: 20/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1584.65		2737	4337187.05
		Evacuation Charge:				79232.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	137864.55
		Surface Trnsportation Charges:			61	96663.65
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	43371.87
		Royalty:				607206.19
		NMET:			2%	12144.12
		DMFT:			30%	182161.86
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						5497416.44
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						274870.82
Compensation cess:						633860.00
Total Value of Goods With Tax :						6406147.26
Less: Under Loading:						3985.20
Total Payable Amt:						6402162.06
TCS:						0.00
Net Payable Amt:						6402162.06
Net Payable Amt in Words: Rupees Sixty-Four Lakh Two Thousand One Hundred Sixty-Two And Paise Six Only						

Grade: 5950 Load Date: 19/12/2019 RR No : 161007753 Lifted Qty : 1584.65
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 18.45
Ash% : D Note No : 143702 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 25 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301188
Date: 20/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
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:	1207.61		1926	2325856.86
		Evacuation Charge:				60380.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	105062.07
		Surface Trnsportation Charges:			61	73664.21
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	23258.57
		Royalty:				325619.96
		NMET:			2%	6512.40
		DMFT:			30%	97685.99
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3019248.17
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						150962.41
Compensation cess:						483044.00
Total Value of Goods With Tax :						3653254.58
Less: Under Loading:						1900.80
Total Payable Amt:						3651353.78
TCS:						0.00
Net Payable Amt:						3651353.78
Net Payable Amt in Words:						Rupees Thirty-Six Lakh Fifty-One Thousand Three Hundred Fifty-Three And Paise Seventy-Eight Only

Grade: 5350 Load Date: 19/12/2019 RR No : 161007752 Lifted Qty : 1207.61
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 8.80
Ash% : D Note No : 143700 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 19 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301187
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:	1107.1		2737	3030132.70
		Evacuation Charge:				55355.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	96317.70
		Surface Trnsportation Charges:			61	67533.10
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	30301.33
		Royalty:				424218.58
		NMET:			2%	8484.37
		DMFT:			30%	127265.57
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3840715.45
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						442840.00
Total Value of Goods With Tax :						4475591.22
Less: Under Loading:						31.20
Total Payable Amt:						4454609.22
TCS:						0.00
Net Payable Amt:						4454609.22
Net Payable Amt in Words: Rupees Forty-Four Lakh Fifty-Four Thousand Six Hundred Nine And Paise Twenty-Two Only						

Grade: 5950 Load Date: 18/12/2019 RR No : 141000477 Lifted Qty : 1107.1
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 31.20
Ash% : D Note No : 143599 Weighment : Siding :
Seam : BRINDABANPUR (B -- III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: SHAMPUR 'B' COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080520C512301186
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:	840.6		2737	2300722.20
		Evacuation Charge:				42030.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	73132.20
		Surface Trnsportation Charges:			61	51276.60
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	23007.22
		Royalty:				322101.11
		NMET:			2%	6442.02
		DMFT:			30%	96630.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2916182.28
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						336240.00
Total Value of Goods With Tax :						3398231.39
Less: Under Loading:						11.30
Total Payable Amt:						3390632.14
TCS:						0.00
Net Payable Amt:						3390632.14
Net Payable Amt in Words: Rupees Thirty-Three Lakh Ninety Thousand Six Hundred Thirty-Two And Paise Fourteen Only						

Grade: 5950 Load Date: 18/12/2019 RR No : 161007751 Lifted Qty : 840.6
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 11.30
Ash% : D Note No : 143597 Weighment : Siding :
Seam : GOPINATHPUR (B -- 1 \ 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080320C512301185
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:	1190.2		1926	2292325.20
		Evacuation Charge:				59510.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	103547.40
		Surface Trnsportation Charges:			84	99976.80
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	22923.25
		Royalty:				320925.53
		NMET:			2%	6418.51
		DMFT:			30%	96277.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3003094.55
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						476080.00
Total Value of Goods With Tax :						3629329.28
Less: Under Loading:						71.60
Total Payable Amt:						3581178.28
TCS:						0.00
Net Payable Amt:						3581178.28
Net Payable Amt in Words: Rupees Thirty-Five Lakh Eighty-One Thousand One Hundred Seventy-Eight And Paise Twenty-Eight Only						

Grade: 5350 Load Date: 18/12/2019 RR No : 161007750 Lifted Qty : 1190.2
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 71.60
Ash% : D Note No : 143596 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BADJNA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080720C512301184
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:	838.9		2317	1943731.30
		Evacuation Charge:				41945.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	72984.30
		Surface Trnsportation Charges:			61	51172.90
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	19437.31
		Royalty:				272122.38
		NMET:			2%	5442.45
		DMFT:			30%	81636.71
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2489311.25
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						335560.00
Total Value of Goods With Tax :						2949336.81
Less: Under Loading:						15.50
Total Payable Amt:						2938913.06
TCS:						0.00
Net Payable Amt:						2938913.06
Net Payable Amt in Words: Rupees Twenty-Nine Lakh Thirty-Eight Thousand Nine Hundred Thirteen And Paise Six Only						

Grade: 5650 Load Date: 18/12/2019 RR No : 161007749 Lifted Qty : 838.9
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 15.50
Ash% : D Note No : 143598 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KUMARDHUBI COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080420C512301183
Date: 19/12/2019

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:	868.15		2737	2376126.55
		Evacuation Charge:				43407.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	75529.05
		Surface Trnsportation Charges:			84	72924.60
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	23761.27
		Royalty:				332657.72
		NMET:			2%	6653.15
		DMFT:			30%	99797.32
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3031725.31
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						347260.00
Total Value of Goods With Tax :						3530571.58
Less: Under Loading:						31.00
Total Payable Amt:						20847.50
TCS:						3509724.08
Net Payable Amt:						0.00
Net Payable Amt in Words:						3509724.08
						Rupees Thirty-Five Lakh Nine Thousand Seven Hundred Twenty-Four And Paise Eight Only

Grade: 5950 Load Date: 17/12/2019 RR No : 161007748 Lifted Qty : 868.15
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 31.00
Ash% : D Note No : 143594 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301182
Date: 19/12/2019

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:	1988.96		2737	5443783.52
		Evacuation Charge:				99448.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	173039.52
		Surface Trnsportation Charges:			61	121326.56
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	54437.84
		Royalty:				762129.69
		NMET:			2%	15242.59
		DMFT:			30%	228638.91
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6900035.59
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8040621.37
Less: Under Loading:						31.08
Total Payable Amt:						20901.30
TCS:						0.00
Net Payable Amt:						8019720.07
Net Payable Amt in Words: Rupees Eighty Lakh Nineteen Thousand Seven Hundred Twenty And Paise Seven Only						

Grade: 5950 Load Date: 17/12/2019 RR No : 161007747 Lifted Qty : 1988.96
Size of Coal: ROM(-100) Despatch Date : RR Date : 18/12/2019 UnderLoading Qty : 31.08
Ash% : D Note No : 143595 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 30 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080320C512301181
Date: 19/12/2019

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:	1095.92		1926	2110741.92
		Evacuation Charge:				54796.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	95345.04
		Surface Trnsportation Charges:			84	92057.28
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	21107.42
		Royalty:				295503.87
		NMET:			2%	5910.08
		DMFT:			30%	88651.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2765208.69
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						438368.00
Total Value of Goods With Tax :						3341837.12
Less: Under Loading:						7.90
Total Payable Amt:						3336524.37
TCS:						0.00
Net Payable Amt:						3336524.37
Net Payable Amt in Words:						Rupees Thirty-Three Lakh Thirty-Six Thousand Five Hundred Twenty-Four And Paise Thirty-Seven Only

Grade: 5350 Load Date: 17/12/2019 RR No : 161007746 Lifted Qty : 1095.92
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 7.90
Ash% : D Note No : 143593 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301180
Date: 17/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1845.81		2737	5051981.97
		Evacuation Charge:				92290.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	160585.47
		Surface Trnsportation Charges:			61	112594.41
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	50519.82
		Royalty:				707277.48
		NMET:			2%	14145.55
		DMFT:			30%	212183.24
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6403424.25
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7461919.46
Less: Under Loading:						12.73
Total Payable Amt:						7459169.78
TCS:						0.00
Net Payable Amt:						7459169.78
Net Payable Amt in Words:						Rupees Seventy-Four Lakh Fifty-Nine Thousand One Hundred Sixty-Nine And Paise Seventy-Eight Only

Grade: 5950 Load Date: 15/12/2019 RR No : 141000476 Lifted Qty : 1845.81
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 12.73
Ash% : D Note No : 143591 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 29 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: NIRSHA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081020C512301179
Date: 17/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
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:	627.2		1926	1207987.20
		Evacuation Charge:				31360.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	54566.40
		Surface Trnsportation Charges:			61	38259.20
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	12079.87
		Royalty:				169118.21
		NMET:			2%	3382.36
		DMFT:			30%	50735.46
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1568115.90
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						1897401.70
Less: Under Loading:						0.00
Total Payable Amt:						1897401.70
TCS:						0.00
Net Payable Amt:						1897401.70
Net Payable Amt in Words: Rupees Eighteen Lakh Ninety-Seven Thousand Four Hundred One And Paise Seventy Only						

Grade: 5350 Load Date: 15/12/2019 RR No : 161007745 Lifted Qty : 627.2
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 143592 Weighment : Siding :
Seam : RINDABANPUR (B-III)/KAL 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 080320C512301178
Date: 17/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1244.71		1926	2397311.46
		Evacuation Charge:				62235.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	108289.77
		Surface Trnsportation Charges:			84	104555.64
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	23973.11
		Royalty:				335623.60
		NMET:			2%	6712.47
		DMFT:			30%	100687.08
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3140633.34
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						497884.00
Total Value of Goods With Tax :						3795549.01
Less: Under Loading:						88.56
Total Payable Amt:						3795460.45
TCS:						0.00
Net Payable Amt:						3795460.45
Net Payable Amt in Words: Rupees Thirty-Seven Lakh Ninety-Five Thousand Four Hundred Sixty And Paise Forty-Five Only						

Grade: 5350 Load Date: 15/12/2019 RR No : 161007744 Lifted Qty : 1244.71
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 0.41
Ash% : D Note No : 143590 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 19 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301177
Date: 17/12/2019

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:	494.42		1926	952252.92
		Evacuation Charge:				24721.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	43014.54
		Surface Trnsportation Charges:			61	30159.62
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	9522.53
		Royalty:				133315.41
		NMET:			2%	2666.31
		DMFT:			30%	39994.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1236141.37
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 61807.07
Compensation cess:						400 197768.00
Total Value of Goods With Tax :						1495716.44
Less: Under Loading:						0.00 0.00
Total Payable Amt:						1495716.44
TCS:						0.00 0.00
Net Payable Amt:						1495716.44
Net Payable Amt in Words: Rupees Fourteen Lakh Ninety-Five Thousand Seven Hundred Sixteen And Paise Forty-Four Only						

Grade: 5350 Load Date: 14/12/2019 RR No : 161007743 Lifted Qty : 494.42
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 143589 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BADJNA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080620C512301176
Date: 17/12/2019

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:	510.52		2737	1397293.24
		Evacuation Charge:				25526.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	44415.24
		Surface Trnsportation Charges:			61	31141.72
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	13972.93
		Royalty:				195621.05
		NMET:			2%	3912.42
		DMFT:			30%	58686.32
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1771079.44
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						88553.97
Compensation cess:						204208.00
Total Value of Goods With Tax :						2063841.41
Less: Under Loading:						341.28
Total Payable Amt:						2063500.13
TCS:						0.00
Net Payable Amt:						2063500.13
Net Payable Amt in Words: Rupees Twenty Lakh Sixty-Three Thousand Five Hundred And Paise Thirteen Only						

Grade: 5950 Load Date: 14/12/2019 RR No : 161007742 Lifted Qty : 510.52
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 1.58
Ash% : D Note No : 143587 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080320C512301175
Date: 17/12/2019

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:	1569.06		1926	3022009.56
		Evacuation Charge:				78453.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	136508.22
		Surface Trnsportation Charges:			84	131801.04
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	30220.10
		Royalty:				423081.34
		NMET:			2%	8461.63
		DMFT:			30%	126924.40
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3959028.35
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4784603.77
Less: Under Loading:						0.00
Total Payable Amt:						4784603.77
TCS:						0.00
Net Payable Amt:						4784603.77
Net Payable Amt in Words: Rupees Forty-Seven Lakh Eighty-Four Thousand Six Hundred Three And Paise Seventy-Seven Only						

Grade: 5350 Load Date: 14/12/2019 RR No : 161007741 Lifted Qty : 1569.06
Size of Coal: ROM(-100) Despatch Date : RR Date : 15/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 143586 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 24 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301174
Date: 17/12/2019

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:	1148.72		2737	3144046.64
		Evacuation Charge:				57436.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	99938.64
		Surface Trnsportation Charges:			61	70071.92
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	31440.47
		Royalty:				440166.53
		NMET:			2%	8803.33
		DMFT:			30%	132049.96
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3985102.21
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						459488.00
Total Value of Goods With Tax :						4643845.32
Less: Under Loading:						0.00
Total Payable Amt:						4643845.32
TCS:						0.00
Net Payable Amt:						4643845.32
Net Payable Amt in Words: Rupees Forty-Six Lakh Forty-Three Thousand Eight Hundred Forty-Five And Paise Thirty-Two Only						

Grade: 5950 Load Date: 14/12/2019 RR No : 161007740 Lifted Qty : 1148.72
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 143588 Weighment : Siding :
Seam : BRINDABANPUR (B -- III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BADJNA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080720C512301173
Date: 17/12/2019

Detail of Consignee [Shipped to]

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:	648.8		2317	1503269.60
		Evacuation Charge:				32440.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	56445.60
		Surface Trnsportation Charges:			61	39576.80
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	15032.70
		Royalty:				210457.74
		NMET:			2%	4209.15
		DMFT:			30%	63137.32
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1925217.71
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 96260.89
Compensation cess:						400 259520.00
Total Value of Goods With Tax :						2280998.60
Less: Under Loading:						2.51 542.16
Total Payable Amt:						2280456.44
TCS:						0.00 0.00
Net Payable Amt:						2280456.44
Net Payable Amt in Words: Rupees Twenty-Two Lakh Eighty Thousand Four Hundred Fifty-Six And Paise Forty-Four Only						

Grade: 5650 Load Date: 13/12/2019 RR No : 141000475 Lifted Qty : 648.8
Size of Coal: ROM(-100) Despatch Date : 14/12/2019 RR Date : 14/12/2019 UnderLoading Qty : 2.51
Ash% : D Note No : 143582 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301172
Date: 17/12/2019

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:	1698.94		2737	4649998.78
		Evacuation Charge:				84947.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	147807.78
		Surface Trnsportation Charges:			61	103635.34
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	46499.99
		Royalty:				650999.83
		NMET:			2%	13020.00
		DMFT:			30%	195299.95
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						5893907.61
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6868178.99
Less: Under Loading:						3.69
Total Payable Amt:						797.04
TCS:						0.00
Net Payable Amt:						6867381.95
Net Payable Amt in Words: Rupees Sixty-Eight Lakh Sixty-Seven Thousand Three Hundred Eighty-One And Paise						Ninety-Five Only

Grade: 5950 Load Date: 13/12/2019 RR No : 141000474 Lifted Qty : 1698.94
Size of Coal: ROM(-100) Despatch Date : 14/12/2019 RR Date : 14/12/2019 UnderLoading Qty : 3.69
Ash% : D Note No : 143584 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 27 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: CHAPAPUR COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081320C512301171
Date: 17/12/2019

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:	529.42		2737	1449022.54
		Evacuation Charge:				26471.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	46059.54
		Surface Trnsportation Charges:			61	32294.62
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	14490.23
		Royalty:				202863.16
		NMET:			2%	4057.26
		DMFT:			30%	60858.95
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1836646.72
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 91832.34
Compensation cess:						400 211768.00
Total Value of Goods With Tax :						2140247.06
Less: Under Loading:						1.09 235.44
Total Payable Amt:						2140011.62
TCS:						0.00 0.00
Net Payable Amt:						2140011.62
Net Payable Amt in Words:						Rupees Twenty-One Lakh Forty Thousand Eleven And Paise Sixty-Two Only

Grade: 5950 Load Date: 13/12/2019 RR No : 161007739 Lifted Qty : 529.42
Size of Coal: ROM(-100) Despatch Date : 14/12/2019 RR Date : 14/12/2019 UnderLoading Qty : 1.09
Ash% : D Note No : 143583 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: NIRSHA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081020C512301170
Date: 17/12/2019

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:	827.67		1926	1594092.42
		Evacuation Charge:				41383.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	72007.29
		Surface Trnsportation Charges:			61	50487.87
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	15940.92
		Royalty:				223172.94
		NMET:			2%	4463.46
		DMFT:			30%	66951.88
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2069327.95
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						331068.00
Total Value of Goods With Tax :						2503862.35
Less: Under Loading:						6.44
Total Payable Amt:						1391.04
TCS:						2502471.31
Net Payable Amt:						0.00
Net Payable Amt in Words: Rupees Twenty-Five Lakh Two Thousand Four Hundred Seventy-One And Paise Thirty-One Only						2502471.31

Grade: 5350 Load Date: 13/12/2019 RR No : 161007738 Lifted Qty : 827.67
Size of Coal: ROM(-100) Despatch Date : 14/12/2019 RR Date : 14/12/2019 UnderLoading Qty : 6.44
Ash% : D Note No : 143585 Weighment : Siding :
Seam : RINDABANPUR (B-III)/KAL 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301169
Date: 16/12/2019

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: 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) ----- UTAR PRADESH

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2318.1		2737	6344639.70
		Evacuation Charge:				115905.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	201674.70
		Surface Trnsportation Charges:			61	141404.10
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	63446.40
		Royalty:				888249.56
		NMET:			2%	17764.99
		DMFT:			30%	266474.87
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						8041877.42
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9371211.29
Less: Under Loading:						17.80
Total Payable Amt:						9346314.43
TCS:						0.00
Net Payable Amt:						9346314.43
Net Payable Amt in Words: Rupees Ninety-Three Lakh Forty-Six Thousand Three Hundred Fourteen And Paise Forty-Three Only						

Grade: 5950 Load Date: 13/12/2019 RR No : 162003462 Lifted Qty : 2318.1
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 17.80
Ash% : D Note No : 143581 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 32 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080320C512301168
Date: 16/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1635.4		1926	3149780.40
		Evacuation Charge:				81770.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	142279.80
		Surface Trnsportation Charges:			84	137373.60
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	31497.80
		Royalty:				440969.26
		NMET:			2%	8819.39
		DMFT:			30%	132290.78
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						4126416.43
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4986897.25
Less: Under Loading:						4.30
Total Payable Amt:						4980882.84
TCS:						0.00
Net Payable Amt:						4980882.84
Net Payable Amt in Words: Rupees Forty-Nine Lakh Eighty Thousand Eight Hundred Eighty-Two And Paise Eighty-Four Only						

Grade: 5350 Load Date: 13/12/2019 RR No : 162003463 Lifted Qty : 1635.4
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 4.30
Ash% : D Note No : 143580 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 22 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301167
Date: 14/12/2019

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:	1899.72		2737	5199533.64
		Evacuation Charge:				94986.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	165275.64
		Surface Trnsportation Charges:			61	115882.92
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	51995.34
		Royalty:				727934.71
		NMET:			2%	14558.69
		DMFT:			30%	218380.41
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6590447.07
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7679857.42
Less: Under Loading:						21.45
Total Payable Amt:						7675224.22
TCS:						0.00
Net Payable Amt:						7675224.22
Net Payable Amt in Words: Rupees Seventy-Six Lakh Seventy-Five Thousand Two Hundred Twenty-Four And Paise Twenty-Two Only						

Grade: 5950 Load Date: 12/12/2019 RR No : 161007737 Lifted Qty : 1899.72
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 21.45
Ash% : D Note No : 143579 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 31 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KHOODIA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081420C512301166
Date: 14/12/2019

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:	564.11		2737	1543969.07
		Evacuation Charge:				28205.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	49077.57
		Surface Trnsportation Charges:			61	34410.71
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	15439.69
		Royalty:				216155.67
		NMET:			2%	4323.11
		DMFT:			30%	64846.70
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1956992.13
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						97849.61
Compensation cess:						225644.00
Total Value of Goods With Tax :						2280485.74
Less: Under Loading:						892.08
Total Payable Amt:						2279593.66
TCS:						0.00
Net Payable Amt:						2279593.66
Net Payable Amt in Words: Rupees Twenty-Two Lakh Seventy-Nine Thousand Five Hundred Ninety-Three And Paise Sixty-Six Only						

Grade: 5950 Load Date: 12/12/2019 RR No : 161007736 Lifted Qty : 564.11
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 4.13
Ash% : D Note No : 143578 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301165
Date: 14/12/2019

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:	1092.93		1926	2104983.18
		Evacuation Charge:				54646.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	95084.91
		Surface Trnsportation Charges:			61	66668.73
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	21049.83
		Royalty:				294697.65
		NMET:			2%	5893.95
		DMFT:			30%	88409.30
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2732526.98
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						437172.00
Total Value of Goods With Tax :						3306325.33
Less: Under Loading:						4.81
Total Payable Amt:						3305286.37
TCS:						0.00
Net Payable Amt:						3305286.37
Net Payable Amt in Words: Rupees Thirty-Three Lakh Five Thousand Two Hundred Eighty-Six And Paise Thirty-Seven Only						

Grade: 5350 Load Date: 12/12/2019 RR No : 161007735 Lifted Qty : 1092.93
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 4.81
Ash% : D Note No : 143577 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: NIRSHA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081020C512301164
Date: 13/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
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:	733.38		1926	1412489.88
		Evacuation Charge:				36669.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	63804.06
		Surface Trnsportation Charges:			61	44736.18
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	14124.90
		Royalty:				197748.58
		NMET:			2%	3954.97
		DMFT:			30%	59324.57
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1833585.52
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2218616.80
Less: Under Loading:						4.19
Total Payable Amt:						2217711.76
TCS:						0.00
Net Payable Amt:						2217711.76
Net Payable Amt in Words:						Rupees Twenty-Two Lakh Seventeen Thousand Seven Hundred Eleven And Paise Seventy-Six Only

Grade: 5350 Load Date: 11/12/2019 RR No : 161007734 Lifted Qty : 733.38
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 4.19
Ash% : D Note No : 143576 Weighment : Siding :
Seam : RINDABANPUR (B-III)/KAL 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080320C512301163
Date: 13/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1021.64		1926	1967678.64
		Evacuation Charge:				51082.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	88882.68
		Surface Trnsportation Charges:			84	85817.76
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	19676.79
		Royalty:				275475.01
		NMET:			2%	5509.50
		DMFT:			30%	82642.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2577786.52
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3115331.85
Less: Under Loading:						2.23
Total Payable Amt:						3114850.17
TCS:						0.00
Net Payable Amt:						3114850.17
Net Payable Amt in Words: Rupees Thirty-One Lakh Fourteen Thousand Eight Hundred Fifty And Paise Seventeen Only						

Grade: 5350 Load Date: 11/12/2019 RR No : 161007733 Lifted Qty : 1021.64
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 2.23
Ash% : D Note No : 143573 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: CENTRALL POOL/LAKHIMATA
PO: COLLIERY
JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 081120C512301162
Date: 13/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	700.19		2737	1916420.03
		Evacuation Charge:				35009.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	60916.53
		Surface Trnsportation Charges:			61	42711.59
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	19164.20
		Royalty:				268298.80
		NMET:			2%	5365.98
		DMFT:			30%	80489.64
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2429076.46
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						280076.00
Total Value of Goods With Tax :						2830606.28
Less: Under Loading:						13.16
Total Payable Amt:						2827763.72
TCS:						0.00
Net Payable Amt:						2827763.72
Net Payable Amt in Words: Rupees Twenty-Eight Lakh Twenty-Seven Thousand Seven Hundred Sixty-Three And Paise Seventy-Two Only						

Grade: 5950 Load Date: 11/12/2019 RR No : 161007732 Lifted Qty : 700.19
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 13.16
Ash% : D Note No : 143574 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301161
Date: 13/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1288.1		2737	3525529.70
		Evacuation Charge:				64405.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	112064.70
		Surface Trnsportation Charges:			61	78574.10
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	35255.30
		Royalty:				493574.16
		NMET:			2%	9871.48
		DMFT:			30%	148072.25
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
		Total Value of Goods :				4468634.79
		Discount (if any):				0.00
		SGST:				0.00
		CGST:				0.00
		IGST:			5%	223431.74
		Compensation cess:			400	515240.00
		Total Value of Goods With Tax :				5207306.53
		Less: Under Loading:			0.00	0.00
		Total Payable Amt:				5207306.53
		TCS:			0.00	0.00
		Net Payable Amt:				5207306.53
		Net Payable Amt in Words:	Rupees Fifty-Two Lakh Seven Thousand Three Hundred Six And Paise Fifty-Three Only			

Grade: 5950 Load Date: 11/12/2019 RR No : 161007731 Lifted Qty : 1288.1
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 143575 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 20 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 080320C512301160
Date: 11/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1156.12		1926	2226687.12
		Evacuation Charge:				57806.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	100582.44
		Surface Trnsportation Charges:			84	97114.08
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	22266.87
		Royalty:				311736.20
		NMET:			2%	6234.72
		DMFT:			30%	93520.86
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2917104.41
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						462448.00
Total Value of Goods With Tax :						3525407.63
Less: Under Loading:						0.00
Total Payable Amt:						3525407.63
TCS:						0.00
Net Payable Amt:						3525407.63
Net Payable Amt in Words: Rupees Thirty-Five Lakh Twenty-Five Thousand Four Hundred Seven And Paise Sixty-Three Only						

Grade: 5350 Load Date: 10/12/2019 RR No : 161007730 Lifted Qty : 1156.12
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 143571 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301159
Date: 11/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	2582.1		2737	7067207.70
		Evacuation Charge:				129105.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	224642.70
		Surface Trnsportation Charges:			61	157508.10
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	70672.08
		Royalty:				989409.08
		NMET:			2%	19788.18
		DMFT:			30%	296822.72
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
		Total Value of Goods :				8957737.66
		Discount (if any):				0.00
		SGST:				0.00
		CGST:				0.00
		IGST:			5%	447886.88
		Compensation cess:			400	1032840.00
		Total Value of Goods With Tax :				10438464.54
		Less: Under Loading:			1.78	384.48
		Total Payable Amt:				10438080.06
		TCS:			0.00	0.00
		Net Payable Amt:				10438080.06
		Net Payable Amt in Words:				Rupees One Crore Four Lakh Thirty-Eight Thousand Eighty And Paise Six Only

Grade: 5950 Load Date: 10/12/2019 RR No : 161007729 Lifted Qty : 2582.1
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 1.78
Ash% : D Note No : 143572 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 40 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: NIRSHA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081020C512301158
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:	900.87		1926	1735075.62
		Evacuation Charge:				45043.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	78375.69
		Surface Trnsportation Charges:			61	54953.07
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	17350.76
		Royalty:				242910.59
		NMET:			2%	4858.21
		DMFT:			30%	72873.18
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2252341.49
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2725306.56
Less: Under Loading:						0.51
Total Payable Amt:						2725196.40
TCS:						0.00
Net Payable Amt:						2725196.40
Net Payable Amt in Words: Rupees Twenty-Seven Lakh Twenty-Five Thousand One Hundred Ninety-Six And Paise Forty Only						

Grade: 5350 Load Date: 10/12/2019 RR No : 161007728 Lifted Qty : 900.87
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 0.51
Ash% : D Note No : 143570 Weighment : Siding :
Seam : RINDABANPUR (B-III)/KAL 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301157
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:	1781.01		2737	4874624.37
		Evacuation Charge:				89050.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	154947.87
		Surface Trnsportation Charges:			61	108641.61
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	48746.24
		Royalty:				682447.41
		NMET:			2%	13648.95
		DMFT:			30%	204734.22
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6178622.18
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7199957.29
Less: Under Loading:						23.52
Total Payable Amt:						5080.32
TCS:						0.00
Net Payable Amt:						7194876.97
Net Payable Amt in Words: Rupees Seventy-One Lakh Ninety-Four Thousand Eight Hundred Seventy-Six And Paise Ninety-Seven Only						

Grade: 5950 Load Date: 10/12/2019 RR No : 161007727 Lifted Qty : 1781.01
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 23.52
Ash% : D Note No : 143569 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 29 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301156
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:	1006.33		1926	1938191.58
		Evacuation Charge:				50316.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	87550.71
		Surface Trnsportation Charges:			61	61386.13
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	19381.92
		Royalty:				271346.82
		NMET:			2%	5426.94
		DMFT:			30%	81404.05
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2516010.98
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3044343.53
Less: Under Loading:						55.85
Total Payable Amt:						3032279.93
TCS:						0.00
Net Payable Amt:						3032279.93
Net Payable Amt in Words: Rupees Thirty Lakh Thirty-Two Thousand Two Hundred Seventy-Nine And Paise Ninety-Three Only						

Grade: 5350 Load Date: 10/12/2019 RR No : 161007726 Lifted Qty : 1006.33
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 55.85
Ash% : D Note No : 143568 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 080320C512301155
Date: 10/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	2322.04		1926	4472249.04
		Evacuation Charge:				116102.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	202017.48
		Surface Trnsportation Charges:			84	195051.36
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	44722.49
		Royalty:				626114.87
		NMET:			2%	12522.30
		DMFT:			30%	187834.46
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						5858936.04
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						7080698.84
Less: Under Loading:						23.67
Total Payable Amt:						5112.72
TCS:						0.00
Net Payable Amt:						7075586.12
Net Payable Amt in Words: Rupees Seventy Lakh Seventy-Five Thousand Five Hundred Eighty-Six And Paise Twelve Only						

Grade: 5350 Load Date: 09/12/2019 RR No : 161007725 Lifted Qty : 2322.04
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 23.67
Ash% : D Note No : 143565 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 36 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BADJNA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080720C512301154
Date: 10/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	841.39		2737	2302884.43
		Evacuation Charge:				42069.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	73200.93
		Surface Trnsportation Charges:			61	51324.79
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	23028.84
		Royalty:				322403.82
		NMET:			2%	6448.08
		DMFT:			30%	96721.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2918922.93
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						145946.15
Compensation cess:						336556.00
Total Value of Goods With Tax :						3401425.08
Less: Under Loading:						0.00
Total Payable Amt:						3401425.08
TCS:						0.00
Net Payable Amt:						3401425.08
Net Payable Amt in Words: Rupees Thirty-Four Lakh One Thousand Four Hundred Twenty-Five And Paise Eight Only						

Grade: 5950 Load Date: 09/12/2019 RR No : 161007724 Lifted Qty : 841.39
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 143566 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301153
Date: 10/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	347.95		2737	952339.15
		Evacuation Charge:				17397.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	30271.65
		Surface Trnsportation Charges:			61	21224.95
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	9523.39
		Royalty:				133327.48
		NMET:			2%	2666.55
		DMFT:			30%	39998.24
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1207096.86
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						139180.00
Total Value of Goods With Tax :						1406631.70
Less: Under Loading:						0.00
Total Payable Amt:						1406631.70
TCS:						0.00
Net Payable Amt:						1406631.70
Net Payable Amt in Words: Rupees Fourteen Lakh Six Thousand Six Hundred Thirty-One And Paise Seventy Only						

Grade: 5950 Load Date: 09/12/2019 RR No : 161007723 Lifted Qty : 347.95
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 143567 Weighment : Siding :
Seam : BRINDABANPUR (B -- III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: NIRSHA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081020C512301152
Date: 09/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	817.97		1926	1575410.22
		Evacuation Charge:				40898.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	71163.39
		Surface Trnsportation Charges:			61	49896.17
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	15754.10
		Royalty:				220557.43
		NMET:			2%	4411.15
		DMFT:			30%	66167.23
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2045076.16
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						
Compensation cess:						
						5%
						400
Total Value of Goods With Tax :						2474517.97
Less: Under Loading:						
						15.38
Total Payable Amt:						3322.08
						2471195.89
TCS:						
						0.00
Net Payable Amt:						2471195.89
Net Payable Amt in Words: Rupees Twenty-Four Lakh Seventy-One Thousand One Hundred Ninety-Five And Paise Eighty-Nine Only						

Grade: 5350 Load Date: 08/12/2019 RR No : 161007722 Lifted Qty : 817.97
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 15.38
Ash% : D Note No : 143563 Weighment : Siding :
Seam : RINDABANPUR (B-III)/KAL No Of Box : 13 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301151
Date: 09/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1573.65		2737	4307080.05
		Evacuation Charge:				78682.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	136907.55
		Surface Trnsportation Charges:			61	95992.65
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	43070.80
		Royalty:				602991.21
		NMET:			2%	12059.82
		DMFT:			30%	180897.36
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						5459255.59
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						272962.78
Compensation cess:						629460.00
Total Value of Goods With Tax :						6361678.37
Less: Under Loading:						2633.04
Total Payable Amt:						6359045.33
TCS:						0.00
Net Payable Amt:						6359045.33
Net Payable Amt in Words: Rupees Sixty-Three Lakh Fifty-Nine Thousand Forty-Five And Paise Thirty-Three Only						

Grade: 5950 Load Date: 08/12/2019 RR No : 161007721 Lifted Qty : 1573.65
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 12.19
Ash% : D Note No : 143564 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 25 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301150
Date: 09/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
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:	1274.51		1926	2454706.26
		Evacuation Charge:				63725.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	110882.37
		Surface Trnsportation Charges:			61	77745.11
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	24547.06
		Royalty:				343658.88
		NMET:			2%	6873.18
		DMFT:			30%	103097.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3186510.53
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						159325.53
Compensation cess:						509804.00
Total Value of Goods With Tax :						3855640.06
Less: Under Loading:						3121.20
Total Payable Amt:						3852518.86
TCS:						0.00
Net Payable Amt:						3852518.86
Net Payable Amt in Words: Rupees Thirty-Eight Lakh Fifty-Two Thousand Five Hundred Eighteen And Paise Eighty-Six Only						

Grade: 5350 Load Date: 08/12/2019 RR No : 161007720 Lifted Qty : 1274.51
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 14.45
Ash% : D Note No : 143562 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080320C512301149
Date: 09/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1098.14		1926	2115017.64
		Evacuation Charge:				54907.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	95538.18
		Surface Trnsportation Charges:			84	92243.76
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	21150.18
		Royalty:				296102.47
		NMET:			2%	5922.05
		DMFT:			30%	88830.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2770810.16
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						439256.00
Total Value of Goods With Tax :						3348606.67
Less: Under Loading:						0.61
Total Payable Amt:						3348474.91
TCS:						0.00
Net Payable Amt:						3348474.91
Net Payable Amt in Words: Rupees Thirty-Three Lakh Forty-Eight Thousand Four Hundred Seventy-Four And Paise						Ninety-One Only

Grade: 5350 Load Date: 07/12/2019 RR No : 161007719 Lifted Qty : 1098.14
Size of Coal: ROM(-100) Despatch Date : 08/12/2019 RR Date : 08/12/2019 UnderLoading Qty : 0.61
Ash% : D Note No : 143559 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: SHAMPUR 'B' COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080520C512301148
Date: 09/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	766.88		2737	2098950.56
		Evacuation Charge:				38344.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	66718.56
		Surface Trnsportation Charges:			61	46779.68
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	20989.51
		Royalty:				293853.08
		NMET:			2%	5877.06
		DMFT:			30%	88155.92
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2660435.25
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3100209.01
Less: Under Loading:						4.41
Total Payable Amt:						3099256.45
TCS:						0.00
Net Payable Amt:						3099256.45
Net Payable Amt in Words: Rupees Thirty Lakh Ninety-Nine Thousand Two Hundred Fifty-Six And Paise Forty-Five Only						

Grade: 5950 Load Date: 07/12/2019 RR No : 161007718 Lifted Qty : 766.88
Size of Coal: ROM(-100) Despatch Date : 08/12/2019 RR Date : 08/12/2019 UnderLoading Qty : 4.41
Ash% : D Note No : 143560 Weighment : Siding :
Seam : GOPINATHPUR (B -- 1\ 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301147
Date: 09/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1787.12		2737	4891347.44
		Evacuation Charge:				89356.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	155479.44
		Surface Trnsportation Charges:			61	109014.32
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	48913.47
		Royalty:				684788.64
		NMET:			2%	13695.77
		DMFT:			30%	205436.59
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6199818.79
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7224657.73
Less: Under Loading:						0.00
Total Payable Amt:						7224657.73
TCS:						0.00
Net Payable Amt:						7224657.73
Net Payable Amt in Words: Rupees Seventy-Two Lakh Twenty-Four Thousand Six Hundred Fifty-Seven And Paise Seventy-Three Only						

Grade: 5950 Load Date: 07/12/2019 RR No : 161007717 Lifted Qty : 1787.12
Size of Coal: ROM(-100) Despatch Date : 08/12/2019 RR Date : 08/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 143561 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 28 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301146
Date: 09/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1207.86		2737	3305912.82
		Evacuation Charge:				60393.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	105083.82
		Surface Trnsportation Charges:			61	73679.46
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	33059.13
		Royalty:				462827.79
		NMET:			2%	9256.56
		DMFT:			30%	138848.34
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						4190268.78
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						209513.44
Compensation cess:						483144.00
Total Value of Goods With Tax :						4882926.22
Less: Under Loading:						4766.58
Total Payable Amt:						4878159.64
TCS:						0.00
Net Payable Amt:						4878159.64
Net Payable Amt in Words: Rupees Forty-Eight Lakh Seventy-Eight Thousand One Hundred Fifty-Nine And Paise Sixty-Four Only						

Grade: 5950 Load Date: 06/12/2019 RR No : 172000260 Lifted Qty : 1207.86
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 2.70
Ash% : D Note No : 143558 Weighment : Siding :
Seam : BRINDABANPUR (B -- III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: HARIAJAM COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080120C512301145
Date: 09/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	799.91		2737	2189353.67
		Evacuation Charge:				39995.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	69592.17
		Surface Trnsportation Charges:			61	48794.51
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	21893.54
		Royalty:				306509.51
		NMET:			2%	6130.19
		DMFT:			30%	91952.85
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2775021.85
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						
Compensation cess:						
						5%
						400
Total Value of Goods With Tax :						3233736.94
Less: Under Loading:						
						0.93
Total Payable Amt:						1641.82
						3232095.12
TCS:						
						0.00
Net Payable Amt:						0.00
Net Payable Amt in Words:						3232095.12
						Rupees Thirty-Two Lakh Thirty-Two Thousand Ninety-Five And Paise Twelve Only

Grade: 5950 Load Date: 06/12/2019 RR No : 172000259 Lifted Qty : 799.91
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 0.93
Ash% : D Note No : 143557 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080320C512301144
Date: 09/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1113.19		1926	2144003.94
		Evacuation Charge:				55659.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	96847.53
		Surface Trnsportation Charges:			84	93507.96
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	21440.04
		Royalty:				300160.55
		NMET:			2%	6003.21
		DMFT:			30%	90048.17
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2808784.09
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						445276.00
Total Value of Goods With Tax :						3394499.29
Less: Under Loading:						10.93
Total Payable Amt:						3375203.47
TCS:						0.00
Net Payable Amt:						3375203.47
Net Payable Amt in Words: Rupees Thirty-Three Lakh Seventy-Five Thousand Two Hundred Three And Paise Forty-Seven Only						

Grade: 5350 Load Date: 06/12/2019 RR No : 172000258 Lifted Qty : 1113.19
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 10.93
Ash% : D Note No : 143556 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: NIRSHA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081020C512301143
Date: 09/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1195.22		1926	2301993.72
		Evacuation Charge:				59761.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	103984.14
		Surface Trnsportation Charges:			61	72908.42
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	23019.94
		Royalty:				322279.12
		NMET:			2%	6445.58
		DMFT:			30%	96683.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2988270.88
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						478088.00
Total Value of Goods With Tax :						3615772.42
Less: Under Loading:						6.51
Total Payable Amt:						3614366.26
TCS:						0.00
Net Payable Amt:						3614366.26
Net Payable Amt in Words: Rupees Thirty-Six Lakh Fourteen Thousand Three Hundred Sixty-Six And Paise Twenty-Six Only						

Grade: 5350 Load Date: 06/12/2019 RR No : 161007716 Lifted Qty : 1195.22
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 6.51
Ash% : D Note No : 143555 Weighment : Siding :
Seam : RINDABANPUR (B-III)/KAL No Of Box : 19 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301142
Date: 09/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	555.11		2737	1519336.07
		Evacuation Charge:				27755.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	48294.57
		Surface Trnsportation Charges:			61	33861.71
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	15193.36
		Royalty:				212707.05
		NMET:			2%	4254.14
		DMFT:			30%	63812.12
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1925769.63
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						222044.00
Total Value of Goods With Tax :						2244102.11
Less: Under Loading:						14.22
Total Payable Amt:						2241030.59
TCS:						0.00
Net Payable Amt:						2241030.59
Net Payable Amt in Words:						Rupees Twenty-Two Lakh Forty-One Thousand Thirty And Paise Fifty-Nine Only

Grade: 5950 Load Date: 06/12/2019 RR No : 161007715 Lifted Qty : 555.11
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 14.22
Ash% : D Note No : 143554 Weighment : Siding :
Seam : BRINDABANPUR (B -- III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KHOODIA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081420C512301141
Date: 09/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
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:	558.41		2737	1528368.17
		Evacuation Charge:				27920.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	48581.67
		Surface Trnsportation Charges:			61	34063.01
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	15283.68
		Royalty:				213971.54
		NMET:			2%	4279.43
		DMFT:			30%	64191.46
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1937217.87
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						96860.89
Compensation cess:						223364.00
Total Value of Goods With Tax :						2257442.76
Less: Under Loading:						952.56
Total Payable Amt:						2256490.20
TCS:						0.00
Net Payable Amt:						2256490.20
Net Payable Amt in Words: Rupees Twenty-Two Lakh Fifty-Six Thousand Four Hundred Ninety And Paise Twenty Only						

Grade: 5950 Load Date: 06/12/2019 RR No : 161007714 Lifted Qty : 558.41
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 4.41
Ash% : D Note No : 143553 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301140
Date: 09/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
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:	1216.9		1926	2343749.40
		Evacuation Charge:				60845.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	105870.30
		Surface Trnsportation Charges:			61	74230.90
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	23437.49
		Royalty:				328124.92
		NMET:			2%	6562.50
		DMFT:			30%	98437.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3042474.89
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3681358.63
Less: Under Loading:						18.91
Total Payable Amt:						3677274.07
TCS:						0.00
Net Payable Amt:						3677274.07
Net Payable Amt in Words: Rupees Thirty-Six Lakh Seventy-Seven Thousand Two Hundred Seventy-Four And Paise Seven Only						

Grade: 5350 Load Date: 06/12/2019 RR No : 161007713 Lifted Qty : 1216.9
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 18.91
Ash% : D Note No : 143552 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 080320C512301139
Date: 09/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1313.29		1926	2529396.54
		Evacuation Charge:				65664.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	114256.23
		Surface Trnsportation Charges:			84	110316.36
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	25293.97
		Royalty:				354115.52
		NMET:			2%	7082.31
		DMFT:			30%	106234.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3313673.38
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4004673.05
Less: Under Loading:						9.18
Total Payable Amt:						1982.88
TCS:						0.00
Net Payable Amt:						4002690.17
Net Payable Amt in Words:						Rupees Forty Lakh Two Thousand Six Hundred Ninety And Paise Seventeen Only

Grade: 5350 Load Date: 05/12/2019 RR No : 161007712 Lifted Qty : 1313.29
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 9.18
Ash% : D Note No : 143649 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 21 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301138
Date: 09/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1307.08		2737	3577477.96
		Evacuation Charge:				65354.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	113715.96
		Surface Trnsportation Charges:			61	79731.88
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	35774.78
		Royalty:				500846.91
		NMET:			2%	10016.94
		DMFT:			30%	150254.07
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						4534479.58
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						5284035.56
Less: Under Loading:						5.52
Total Payable Amt:						1192.32
TCS:						0.00
Net Payable Amt:						5282843.24
Net Payable Amt in Words:						Rupees Fifty-Two Lakh Eighty-Two Thousand Eight Hundred Forty-Three And Paise Twenty-Four Only

Grade: 5950 Load Date: 05/12/2019 RR No : 161007711 Lifted Qty : 1307.08
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 5.52
Ash% : D Note No : 143551 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 22 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: CHAPAPUR COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081320C512301137
Date: 09/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	977.34		2737	2674979.58
		Evacuation Charge:				48867.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	85028.58
		Surface Trnsportation Charges:			61	59617.74
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	26749.80
		Royalty:				374497.14
		NMET:			2%	7489.94
		DMFT:			30%	112349.14
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3390556.26
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						169527.81
Compensation cess:						390936.00
Total Value of Goods With Tax :						3951020.07
Less: Under Loading:						702.00
Total Payable Amt:						3950318.07
TCS:						0.00
Net Payable Amt:						3950318.07
Net Payable Amt in Words: Rupees Thirty-Nine Lakh Fifty Thousand Three Hundred Eighteen And Paise Seven Only						

Grade: 5950 Load Date: 05/12/2019 RR No : 161007710 Lifted Qty : 977.34
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 3.25
Ash% : D Note No : 143550 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: CHAPAPUR COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080620C512301136
Date: 09/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	556.01		2737	1521799.37
		Evacuation Charge:				27800.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	48372.87
		Surface Trnsportation Charges:			61	33916.61
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	15217.99
		Royalty:				213051.91
		NMET:			2%	4261.04
		DMFT:			30%	63915.57
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1928891.87
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						222404.00
Total Value of Goods With Tax :						2247740.46
Less: Under Loading:						8.57
Total Payable Amt:						2245889.34
TCS:						0.00
Net Payable Amt:						2245889.34
Net Payable Amt in Words: Rupees Twenty-Two Lakh Forty-Five Thousand Eight Hundred Eighty-Nine And Paise Thirty-Four Only						

Grade: 5950 Load Date: 04/12/2019 RR No : 161007708 Lifted Qty : 556.01
Size of Coal: ROM(-100) Despatch Date : 05/12/2019 RR Date : 05/12/2019 UnderLoading Qty : 8.57
Ash% : D Note No : 143646 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KUMARDHUBI COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080420C512301135
Date: 09/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	535.12		2737	1464623.44
		Evacuation Charge:				26756.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	46555.44
		Surface Trnsportation Charges:			84	44950.08
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	14646.23
		Royalty:				205047.28
		NMET:			2%	4100.95
		DMFT:			30%	61514.18
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1868728.72
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						93436.44
Compensation cess:						214048.00
Total Value of Goods With Tax :						2176213.16
Less: Under Loading:						1038.96
Total Payable Amt:						2175174.20
TCS:						0.00
Net Payable Amt:						2175174.20
Net Payable Amt in Words: Rupees Twenty-One Lakh Seventy-Five Thousand One Hundred Seventy-Four And Paise Twenty Only						

Grade: 5950 Load Date: 04/12/2019 RR No : 161007707 Lifted Qty : 535.12
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/12/2019 UnderLoading Qty : 4.81
Ash% : D Note No : 143647 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301134
Date: 09/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1308.69		2737	3581884.53
		Evacuation Charge:				65434.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	113856.03
		Surface Trnsportation Charges:			61	79830.09
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	35818.85
		Royalty:				501463.83
		NMET:			2%	10029.28
		DMFT:			30%	150439.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						4540064.95
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5290544.20
Less: Under Loading:						13.57
Total Payable Amt:						5287613.08
TCS:						0.00
Net Payable Amt:						5287613.08
Net Payable Amt in Words: Rupees Fifty-Two Lakh Eighty-Seven Thousand Six Hundred Thirteen And Paise Eight Only						

Grade: 5950 Load Date: 04/12/2019 RR No : 161007706 Lifted Qty : 1308.69
Size of Coal: ROM(-100) Despatch Date : 05/12/2019 RR Date : 05/12/2019 UnderLoading Qty : 13.57
Ash% : D Note No : 143648 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 22 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BADJNA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080720C512301133
Date: 09/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	839.08		2317	1944148.36
		Evacuation Charge:				41954.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	72999.96
		Surface Trnsportation Charges:			61	51183.88
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	19441.48
		Royalty:				272180.77
		NMET:			2%	5443.62
		DMFT:			30%	81654.23
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2489845.38
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						2949969.65
Less: Under Loading:						2.64
Total Payable Amt:						2949399.41
TCS:						0.00
Net Payable Amt:						2949399.41
Net Payable Amt in Words: Rupees Twenty-Nine Lakh Forty-Nine Thousand Three Hundred Ninety-Nine And Paise						Forty-One Only

Grade: 5650 Load Date: 04/12/2019 RR No : 161007709 Lifted Qty : 839.08
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/12/2019 UnderLoading Qty : 2.64
Ash% : D Note No : 143645 Weighment : Siding :
Seam : BRINDABANPUR (B - III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: GOPINATHPUR COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081020C512301132
Date: 09/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	384.54		1926	740624.04
		Evacuation Charge:				19227.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	33454.98
		Surface Trnsportation Charges:			61	23456.94
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	7406.24
		Royalty:				103687.37
		NMET:			2%	2073.75
		DMFT:			30%	31106.21
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						961421.07
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						48071.05
Compensation cess:						153816.00
Total Value of Goods With Tax :						1163308.12
Less: Under Loading:						131.76
Total Payable Amt:						1163176.36
TCS:						0.00
Net Payable Amt:						1163176.36
Net Payable Amt in Words: Rupees Eleven Lakh Sixty-Three Thousand One Hundred Seventy-Six And Paise Thirty-Six Only						

Grade: 5350 Load Date: 04/12/2019 RR No : 161007705 Lifted Qty : 384.54
Size of Coal: ROM(-100) Despatch Date : 05/12/2019 RR Date : 05/12/2019 UnderLoading Qty : 0.61
Ash% : D Note No : 143644 Weighment : Siding :
Seam : GOPINATHPUR (B - I V) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: NIRSHA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081020C512301131
Date: 05/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1443.77		1926	2780701.02
		Evacuation Charge:				72188.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	125607.99
		Surface Trnsportation Charges:			61	88069.97
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	27807.01
		Royalty:				389298.14
		NMET:			2%	7785.96
		DMFT:			30%	116789.44
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3609691.80
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4367684.39
Less: Under Loading:						6.67
Total Payable Amt:						4366243.67
TCS:						0.00
Net Payable Amt:						4366243.67
Net Payable Amt in Words: Rupees Forty-Three Lakh Sixty-Six Thousand Two Hundred Forty-Three And Paise Sixty-Seven Only						

Grade: 5350 Load Date: 04/12/2019 RR No : 161007704 Lifted Qty : 1443.77
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 6.67
Ash% : D Note No : 143643 Weighment : Siding :
Seam : RINDABANPUR (B-III)/KAL 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301130
Date: 05/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	941.76		2737	2577597.12
		Evacuation Charge:				47088.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	81933.12
		Surface Trnsportation Charges:			61	57447.36
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	25775.97
		Royalty:				360863.60
		NMET:			2%	7217.27
		DMFT:			30%	108259.08
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3267123.28
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						376704.00
Total Value of Goods With Tax :						3807183.44
Less: Under Loading:						13.98
Total Payable Amt:						3804163.76
TCS:						0.00
Net Payable Amt:						3804163.76
Net Payable Amt in Words: Rupees Thirty-Eight Lakh Four Thousand One Hundred Sixty-Three And Paise Seventy-Six Only						

Grade: 5950 Load Date: 04/12/2019 RR No : 161007703 Lifted Qty : 941.76
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 13.98
Ash% : D Note No : 143642 Weighment : Siding :
Seam : BRINDABANPUR (B -- III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301129
Date: 05/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
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:	1288.2		1926	2481073.20
		Evacuation Charge:				64410.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	112073.40
		Surface Trnsportation Charges:			61	78580.20
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	24810.73
		Royalty:				347350.25
		NMET:			2%	6947.01
		DMFT:			30%	104205.08
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3220738.07
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3897054.97
Less: Under Loading:						0.61
Total Payable Amt:						3896923.21
TCS:						0.00
Net Payable Amt:						3896923.21
Net Payable Amt in Words: Rupees Thirty-Eight Lakh Ninety-Six Thousand Nine Hundred Twenty-Three And Paise Twenty-One Only						

Grade: 5350 Load Date: 04/12/2019 RR No : 161007702 Lifted Qty : 1288.2
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 0.61
Ash% : D Note No : 143641 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 080320C512301128
Date: 05/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	608		1926	1171008.00
		Evacuation Charge:				30400.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	52896.00
		Surface Trnsportation Charges:			84	51072.00
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	11710.08
		Royalty:				163941.12
		NMET:			2%	3278.82
		DMFT:			30%	49182.34
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						1534096.36
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 76704.82
Compensation cess:						400 243200.00
Total Value of Goods With Tax :						1854001.18
Less: Under Loading:						2.73 589.68
Total Payable Amt:						1853411.50
TCS:						0.00 0.00
Net Payable Amt:						1853411.50
Net Payable Amt in Words: Rupees Eighteen Lakh Fifty-Three Thousand Four Hundred Eleven And Paise Fifty Only						

Grade: 5350 Load Date: 03/12/2019 RR No : 161007701 Lifted Qty : 608
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 2.73
Ash% : D Note No : 143637 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301127
Date: 05/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	945.75		2737	2588517.75
		Evacuation Charge:				47287.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	82280.25
		Surface Trnsportation Charges:			61	57690.75
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	25885.18
		Royalty:				362392.49
		NMET:			2%	7247.85
		DMFT:			30%	108717.75
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3280965.27
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						
Compensation cess:						
						5%
						400
Total Value of Goods With Tax :						3823313.53
Less: Under Loading:						
						13.70
Total Payable Amt:						2959.20
						3820354.33
TCS:						
						0.00
Net Payable Amt:						0.00
Net Payable Amt in Words:						3820354.33
						Rupees Thirty-Eight Lakh Twenty Thousand Three Hundred Fifty-Four And Paise Thirty-Three Only

Grade: 5950 Load Date: 03/12/2019 RR No : 161007700 Lifted Qty : 945.75
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 13.70
Ash% : D Note No : 143638 Weighment : Siding :
Seam : BRINDABANPUR (B -- III 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301126
Date: 05/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1149.82		1926	2214553.32
		Evacuation Charge:				57491.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	100034.34
		Surface Trnsportation Charges:			61	70139.02
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	22145.53
		Royalty:				310037.46
		NMET:			2%	6200.75
		DMFT:			30%	93011.24
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2874762.48
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3478428.60
Less: Under Loading:						17.37
Total Payable Amt:						3474676.68
TCS:						0.00
Net Payable Amt:						3474676.68
Net Payable Amt in Words:						Rupees Thirty-Four Lakh Seventy-Four Thousand Six Hundred Seventy-Six And Paise Sixty-Eight Only

Grade: 5350 Load Date: 03/12/2019 RR No : 161007699 Lifted Qty : 1149.82
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 17.37
Ash% : D Note No : 143640 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 19 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: SHAMPUR 'B' COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080520C512301125
Date: 05/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
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:	954.75		2737	2613150.75
		Evacuation Charge:				47737.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	83063.25
		Surface Trnsportation Charges:			61	58239.75
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	26131.51
		Royalty:				365841.11
		NMET:			2%	7316.82
		DMFT:			30%	109752.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3312187.77
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						
Compensation cess:						
						5%
						400
Total Value of Goods With Tax :						3859697.16
Less: Under Loading:						
						0.89
Total Payable Amt:						192.24
						3859504.92
TCS:						
						0.00
Net Payable Amt:						3859504.92
Net Payable Amt in Words: Rupees Thirty-Eight Lakh Fifty-Nine Thousand Five Hundred Four And Paise Ninety-Two Only						

Grade: 5950 Load Date: 03/12/2019 RR No : 161007698 Lifted Qty : 954.75
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 0.89
Ash% : D Note No : 143639 Weighment : Siding :
Seam : GOPINATHPUR (B -- 1 \ 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND
Detail of Receiver [Billed to]

Invoice No: 080320C512301124
Date: 03/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1315.2		1926	2533075.20
		Evacuation Charge:				65760.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	114422.40
		Surface Trnsportation Charges:			84	110476.80
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	25330.75
		Royalty:				354630.53
		NMET:			2%	7092.61
		DMFT:			30%	106389.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3318492.65
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4010497.28
Less: Under Loading:						1.26
Total Payable Amt:						4010225.12
TCS:						0.00
Net Payable Amt:						4010225.12
Net Payable Amt in Words: Rupees Forty Lakh Ten Thousand Two Hundred Twenty-Five And Paise Twelve Only						

Grade: 5350 Load Date: 02/12/2019 RR No : 161007697 Lifted Qty : 1315.2
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/12/2019 UnderLoading Qty : 1.26
Ash% : D Note No : 143634 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 20 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: RAJPURA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080220C512301123
Date: 03/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183
State Name: WEST BENGAL
Unique ID: 820818
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:	819.37		1926	1578106.62
		Evacuation Charge:				40968.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	71285.19
		Surface Trnsportation Charges:			61	49981.57
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	15781.07
		Royalty:				220934.93
		NMET:			2%	4418.70
		DMFT:			30%	66280.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						2048576.43
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						327748.00
Total Value of Goods With Tax :						2478753.25
Less: Under Loading:						10.56
Total Payable Amt:						2476472.29
TCS:						0.00
Net Payable Amt:						2476472.29
Net Payable Amt in Words: Rupees Twenty-Four Lakh Seventy-Six Thousand Four Hundred Seventy-Two And Paise Twenty-Nine Only						

Grade: 5350 Load Date: 02/12/2019 RR No : 161007696 Lifted Qty : 819.37
Size of Coal: ROM(-100) Despatch Date : 03/12/2019 RR Date : 03/12/2019 UnderLoading Qty : 10.56
Ash% : D Note No : 143636 Weighment : Siding :
Seam : KALIMATI (B -- 11) 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301122
Date: 03/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	1615.26		2737	4420966.62
		Evacuation Charge:				80763.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	140527.62
		Surface Trnsportation Charges:			61	98530.86
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	44209.67
		Royalty:				618935.33
		NMET:			2%	12378.71
		DMFT:			30%	185680.60
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						5603607.67
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						6529892.05
Less: Under Loading:						5.90
Total Payable Amt:						1274.40
TCS:						0.00
Net Payable Amt:						6528617.65
Net Payable Amt in Words: Rupees Sixty-Five Lakh Twenty-Eight Thousand Six Hundred Seventeen And Paise Sixty-Five Only						

Grade: 5950 Load Date: 02/12/2019 RR No : 161007695 Lifted Qty : 1615.26
Size of Coal: ROM(-100) Despatch Date : 03/12/2019 RR Date : 03/12/2019 UnderLoading Qty : 5.90
Ash% : D Note No : 143635 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 25 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: NIRSHA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081020C512301121
Date: 02/12/2019

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:	351.84		1926	677643.84
		Evacuation Charge:				17592.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	30610.08
		Surface Trnsportation Charges:			61	21462.24
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	6776.44
		Royalty:				94870.14
		NMET:			2%	1897.40
		DMFT:			30%	28461.04
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						879665.02
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						43983.25
Compensation cess:						140736.00
Total Value of Goods With Tax :						1064384.27
Less: Under Loading:						516.24
Total Payable Amt:						1063868.03
TCS:						0.00
Net Payable Amt:						1063868.03
Net Payable Amt in Words: Rupees Ten Lakh Sixty-Three Thousand Eight Hundred Sixty-Eight And Paise Three Only						

Grade: 5350 Load Date: 01/12/2019 RR No : 161007694 Lifted Qty : 351.84
Size of Coal: ROM(-100) Despatch Date : 02/12/2019 RR Date : 02/12/2019 UnderLoading Qty : 2.39
Ash% : D Note No : 143633 Weighment : Siding :
Seam : RINDABANPUR (B-III)/KAL 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: KAPASARA COLLIERY
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 081220C512301120
Date: 02/12/2019

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:	1845		2737	5049765.00
		Evacuation Charge:				92250.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	160515.00
		Surface Trnsportation Charges:			61	112545.00
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	50497.65
		Royalty:				706967.10
		NMET:			2%	14139.34
		DMFT:			30%	212090.13
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6400614.22
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7458644.93
Less: Under Loading:						26.49
Total Payable Amt:						7452923.09
TCS:						0.00
Net Payable Amt:						7452923.09
Net Payable Amt in Words: Rupees Seventy-Four Lakh Fifty-Two Thousand Nine Hundred Twenty-Three And Paise Nine Only						

Grade: 5950 Load Date: 01/12/2019 RR No : 161007693 Lifted Qty : 1845
Size of Coal: ROM(-100) Despatch Date : 02/12/2019 RR Date : 02/12/2019 UnderLoading Qty : 26.49
Ash% : D Note No : 143632 Weighment : Siding :
Seam : BRINDABANPUR (B -- III No Of Box : 30 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: MUGMA
Colliery: BARMURI OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 080320C512301119
Date: 02/12/2019

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:	1245.4		1926	2398640.40
		Evacuation Charge:				62270.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	108349.80
		Surface Trnsportation Charges:			84	104613.60
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)			1%	23986.40
		Royalty:				335809.66
		NMET:			2%	6716.19
		DMFT:			30%	100742.90
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						3142374.35
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3797653.07
Less: Under Loading:						17.75
Total Payable Amt:						3793819.07
TCS:						0.00
Net Payable Amt:						3793819.07
Net Payable Amt in Words: Rupees Thirty-Seven Lakh Ninety-Three Thousand Eight Hundred Nineteen And Paise Seven Only						

Grade: 5350 Load Date: 01/12/2019 RR No : 161007692 Lifted Qty : 1245.4
Size of Coal: ROM(-100) Despatch Date : 02/12/2019 RR Date : 02/12/2019 UnderLoading Qty : 17.75
Ash% : D Note No : 143631 Weighment : Siding :
Seam : KALIMATI (B -- 11) No Of Box : 20 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....