Original for Recipient (A SUBSIDIARY OF COAL INDIA LIMITED.) Duplicate for Transporter

Tax Invoice (GST INV -1)

Sale of Raw Coal (Credit Sale)

IRN f8034e52706180bf59e6d01e867c48102c7dc4eb080dda287a3930306b784688

Triplicate for supplier

182110978434624 Ack no. Invoice No: 309000YY22200561

20/10/2021 Date:

Detail of Consignee [Shipped to]

Consignee MEJIA TPS(DVC)

Name:

MTPS 722183 Address:

State Name: WEST BENGAL State Name: WEST BENGAL Unique ID: 820818 Unique ID: 820818

19AABCD0541M1ZO GSTIN: 19AABCD0541M1ZO GSTIN:

State Code: 19 State Code:

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate: Evacuation Charge:	1845.71		1475	2722422.25 110742.60
		Wagon Loading Charge: Weighment/Seizing Charge:			87	160576.77
		Surface Trnsportation Charges:			214	394188.28
		RE Cess: 20% on Basic ROM Notified Price	:		20%	544484.45
		PE Cess:5% on Basic ROM Notified Price			5%	136121.11
		Bazar Fees:(Only Mugma area)			370	0.00
		Royalty: NMET:				7936.55 158.73
		DMFT:			2% 30%	
		Silo Loding Charge:			30%	2380.97
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1845.71
		PWD Road:(For Bengal Field)			@Rs.1/MT	1845.71
		Total Value of Goods : Discount (if any):				4082703.13
		SGST:			2.5%	102067.58
		CGST:			2.5%	102067.58
		IGST:				0.00
		Compensation cess:			400	738284.00
		Total Value of Goods With Tax:				5025122.29
		Less: Under Loading: Total Payable Amt:			63.36	14370.05 5010752.24
		TCS:			0.00	0.00
		Net Payable Amt: Net Payable Amt in Words: Rupees	Fifty Lakh Ten T	housand Seven Hunc	dred Fifty-Two And Pa	5010752.24 aise Twenty-Four On

Grade:	5050	Load Date:	16/10/2021	RR No :	161007272	Lifted Qty:	1845.71
Size of Coal:	ROM(-100)	Despatch Date:		RR Date :	17/10/2021	UnderLoading Qty:	63.36
Ash%:		D Note No:	153810	Weighment:		Siding:	

Seam: B-I/B-II/B-III/B-IV/B-V No Of Box: 30 Distance:

Wheather the Tax is payble on Reverse Charge:

Declaration...

GSTIN: 19AAACE7590E1ZI

Colliery:

Area:

PO: WEST BENGAL

Consignee Name: MEJIA TPS(DVC)

Detail of Receiver [Billed to]

Name:

Address:

Address:

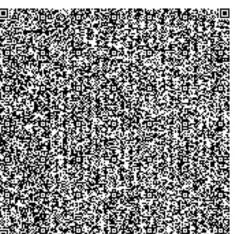
Eastern Coalfields Ltd

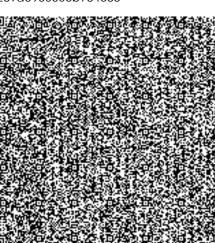
MTPS 722183

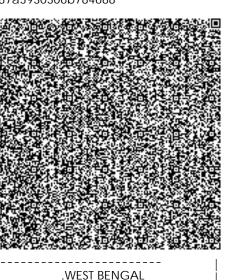
SALANPUR

ITAPARA OCP

Prepared By Aproved By Checked By Authority Signatory(Designation)







(A SUBSIDIARY OF COAL INDIA LIMITED.) Tax Invoice (GST INV -1)

Sale of Raw Coal (Credit Sale)

Original for Recipient Duplicate for Transporter Triplicate for supplier

GSTIN: 19AAACE7590E1ZI

Name: Eastern Coalfields Ltd

Area: Address:

SALANPUR DABAR COLLIERY

Colliery: PO: WEST BENGAL

Detail of Receiver [Billed to]

Consignee Name: MEJIA TPS(DVC) Address:

MTPS 722183

Ack no. 182110978433403 Invoice No: 309000YY22200560

Date: 20/10/2021

Detail of Consignee [Shipped to]

Consignee MEJIA TPS(DVC)

Name:

MTPS 722183 Address:

State Name: WEST BENGAL State Name: **WEST BENGAL** Unique ID: 820818 Unique ID: 820818

19AABCD0541M1ZO GSTIN: 19AABCD0541M1ZO GSTIN:

State Code: 19 State Code:



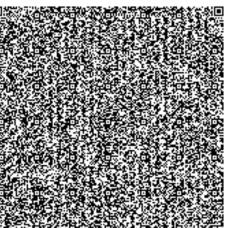
Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate: Evacuation Charge:	1820.12		2327	4235419.24 109207.20
		Wagon Loading Charge: Weighment/Seizing Charge:			87	158350.44
		Surface Trnsportation Charges:			63	114667.56
		RE Cess: 20% on Basic ROM Notified Price	:		20%	847083.85
		PE Cess:5% on Basic ROM Notified Price			5%	211770.96
		Bazar Fees:(Only Mugma area)			070	0.00
		Royalty: NMET:			20/	10010.66 200.21
		DMFT:			2% 30%	3003.20
		Silo Loding Charge:			3070	3003.20
	AMBH Cess: (For Bengal Field)				@Rs.1/MT	1820.12
		PWD Road:(For Bengal Field)			@Rs.1/MT	1820.12
		Total Value of Goods : Discount (if any):				5693353.56
		SGST:			2.5%	142333.84
		CGST:			2.5%	142333.84
		IGST:				0.00
		Compensation cess:			400	728048.00
		Total Value of Goods With Tax :				6706069.24
		Less: Under Loading: Total Payable Amt:			24.91	5649.59 6700419.65
		TCS:			0.00	0.00
		Net Payable Amt: Net Payable Amt in Words:	Rupees Sixt	y-Seven Lakh Four Hı	undred Nineteen And	6700419.65 d Paise Sixty-Five Onl

Grade:	5650	Load Date:	16/10/2021	RR No :	161007271	Lifted Qty:	1820.12
Size of Coal:	ROM(-100)	Despatch Date:		RR Date:	17/10/2021	UnderLoading Qty:	24.91
Ash%:		D Note No:	153809	Weighment:		Siding :	

Seam: SALANPUR 'A (B--II) No Of Box: 28 Distance: Sector:

Wheather the Tax is payble on Reverse Charge: No

Declaration.....



IRN 7bb4e2624a99695d3400ce773b62a21a8474d7f19befcb867b31484170c0732c

Original for Recipient

(A SUBSIDIARY OF COAL INDIA LIMITED.) Tax Invoice (GST INV -1)

Sale of Raw Coal (Credit Sale)

IRN c54d41d4a9414e6f678f4495e5368c983a04d4ef664a4ef70b267ffdebd91aae

Duplicate for Transporter

Triplicate for supplier

Area: SALANPUR Address:

GSTIN: 19AAACE7590E1ZI

Colliery:

Eastern Coalfields Ltd

GOURANDI BEGUNIA COLLIERY

PO: WEST BENGAL

Detail of Receiver [Billed to]

Consignee Name: MEJIA TPS(DVC)

Address:

Name:

MTPS 722183

182110978428526 Ack no. Invoice No: 309000YY22200559

Date: 20/10/2021

Detail of Consignee [Shipped to]

Consignee MEJIA TPS(DVC)

Name:

MTPS 722183 Address:

State Name: WEST BENGAL Unique ID: 820818

GSTIN: 19AABCD0541M1ZO

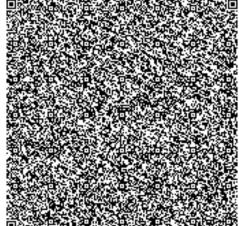
State Code:

19

State Name: WEST BENGAL Unique ID: 820818

19AABCD0541M1ZO GSTIN:

State Code: 19



Place of Su	upply with na	ame of state(in case of inter state Trade or co			,V	VEST BENGAL
	•	re the same is different from the supply)				
Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate: Evacuation Charge:	3631.01		1475	5355739.7 217860.60
		Wagon Loading Charge: Weighment/Seizing Charge:			87	315897.8
		Surface Trnsportation Charges:			268	971404.1
		RE Cess: 20% on Basic ROM Notified Price			20%	1071147.9
		PE Cess:5% on Basic ROM Notified Price			5%	267786.9
		Bazar Fees: (Only Mugma area)			370	0.00
		Royalty: NMET:				15613.3 312.2
		DMFT: Silo Loding Charge:			2% 30%	4684.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3631.0°
		PWD Road:(For Bengal Field)			@Rs.1/MT	3631.0
		Total Value of Goods : Discount (if any):				8227708.9
		SGST:			2.5%	205692.7
		CGST:			2.5%	205692.7
		IGST: Compensation cess:			400	0.00 1452404.0
		Total Value of Goods With Tax:			100	10091498.3
		Less: Under Loading:			196.52	44570.7

5050 Load Date: 15/10/2021 RR No: 161007270 Lifted Qty: 3631.01 Grade: Size of Coal: ROM(-100) Despatch Date: RR Date: 16/10/2021 UnderLoading Qty: 196.52 D Note No: Ash%: 153808 Weighment: Siding:

Seam: B-II,B-III,B-IV,B-V No Of Box: 59 Distance: Sector: Mode: Rail

Wheather the Tax is payble on Reverse Charge:

Total Payable Amt:

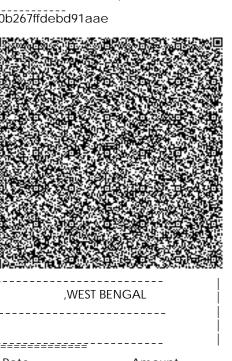
Net Payable Amt:

Net Payable Amt in Words:

TCS:

Declaration.....

No



10046927.60

10046927.60

0.00

0.00

Rupees One Crore Forty-Six Thousand Nine Hundred Twenty-Seven And Paise Sixty Only

Original for Recipient (A SUBSIDIARY OF COAL INDIA LIMITED.)

Tax Invoice (GST INV -1)

Sale of Raw Coal (Credit Sale)

Duplicate for Transporter Triplicate for supplier

Rupees One Crore Two Lakh Ninety-Three Thousand One Hundred Sixty And Paise

Thirteen Only

GSTIN: 19AAACE7590E1ZI

Eastern Coalfields Ltd

IRN 7bd478eb75fd637e723972d83f28dd54fe9bb6fba402561bbdd736dab5514cf9

Name: Address:

Area: SALANPUR

GOURANDI BEGUNIA COLLIERY Colliery:

PO: WEST BENGAL

Detail of Receiver [Billed to]

Consignee Name: MEJIA TPS(DVC)

Address:

State Name:

MTPS 722183

182110978430284 Ack no. Invoice No:

309000YY22200558 20/10/2021

Detail of Consignee [Shipped to]

Consignee MEJIA TPS(DVC) Name:

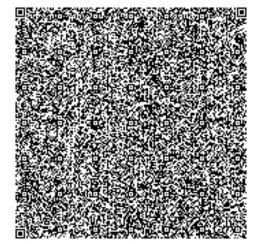
Date:

MTPS 722183 Address:

State Name: WEST BENGAL WEST BENGAL Unique ID: 820818

Unique ID: 820818 19AABCD0541M1ZO GSTIN: 19AABCD0541M1ZO GSTIN:

State Code: 19 State Code: 19



Place of Su	upply with na	ame of state(in case of inter state Trade or co	,WEST BENGAL			
	3 .	re the same is different from the supply)				
Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate: Evacuation Charge:	3707.41		1475	5468429.75 222444.60
		Wagon Loading Charge: Weighment/Seizing Charge:			87	322544.67
		Surface Trnsportation Charges:			268	991843.40
		RE Cess: 20% on Basic ROM Notified Price			20%	1093685.95
		PE Cess:5% on Basic ROM Notified Price			5%	273421.49
		Bazar Fees:(Only Mugma area)				0.00
		Royalty: NMET:			2%	15941.86 318.84
		DMFT:			30%	4782.56
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3707.41
		PWD Road:(For Bengal Field)			@Rs.1/MT	3707.41
		Total Value of Goods:				8400827.94
		Discount (if any):			2 50/	210020 70
		SGST: CGST:			2.5% 2.5%	210020.70 210020.70
		IGST:			2.570	0.00
		Compensation cess:			400	1482964.00
		Total Value of Goods With Tax:			100	10303833.34
		Less: Under Loading:			47.06	10673.21
		Total Payable Amt:				10293160.13
		TCS:			0.00	0.00
		Net Payable Amt:				10293160.13

Grade: 5050 Load Date: 14/10/2021 RR No: 161007269 Lifted Qty: 3707.41 ROM(-100) Size of Coal: Despatch Date: RR Date: 14/10/2021 UnderLoading Qty: 47.06 D Note No: Ash%: 153807 Weighment: Siding: Seam: B-II,B-III,B-IV,B-V No Of Box: Distance: Sector: Mode: Rail

Wheather the Tax is payble on Reverse Charge:

Net Payable Amt in Words:

Declaration.....

(A SUBSIDIARY OF COAL INDIA LIMITED.)

Tax Invoice (GST INV -1)

Sale of Raw Coal (Credit Sale)

Original for Recipient Duplicate for Transporter Triplicate for supplier

GSTIN: 19AAACE7590E1ZI

Name: Eastern Coalfields Ltd

Area: SALANPUR Address:

GOURANDI COLLIERY Colliery:

PO: WEST BENGAL

Detail of Receiver [Billed to]

Consignee Name: MEJIA TPS(DVC) Address:

State Name:

Unique ID:

MTPS 722183

WEST BENGAL

820818

IRN a23b4217acf8ea4dbf6b67a97850466cee24a71be42cc6973ffd9ba60f4fbb13

Ack no. 182110975073990 Invoice No: 309000YY22200557

Date: 19/10/2021

Detail of Consignee [Shipped to]

Consignee MEJIA TPS(DVC)

Name:

MTPS 722183 Address:

State Name: WEST BENGAL Unique ID: 820818

19AABCD0541M1ZO 19AABCD0541M1ZO GSTIN:

GSTIN: State Code: 19 State Code:

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

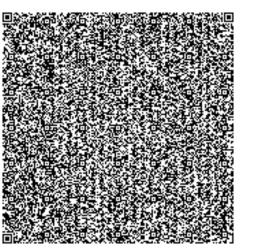
Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate: Evacuation Charge:	3697.21		1475	5453384.75 221832.60
		Wagon Loading Charge: Weighment/Seizing Charge:			87	321657.27
		Surface Trnsportation Charges:			252	932288.47
		RE Cess: 20% on Basic ROM Notified Price	e		20%	1090676.95
		PE Cess:5% on Basic ROM Notified Price			5%	272669.24
		Bazar Fees:(Only Mugma area)			070	0.00
		Royalty:				15898.00
		NMET:			2%	317.96
		DMFT:			30%	4769.40
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3697.21
		PWD Road:(For Bengal Field)			@Rs.1/MT	3697.21
		Total Value of Goods:				8320889.06
		Discount (if any): SGST:			2.5%	208022.23
		CGST:			2.5%	208022.23
		IGST:			2.070	0.00
		Compensation cess:			400	1478884.00
		Total Value of Goods With Tax :				10215817.52
		Less: Under Loading:			131.89	29912.65
		Total Payable Amt:				10185904.87
		TCS:			0.00	0.00
		Net Payable Amt: Net Payable Amt in Words: Rupees (One Crore One I	Lakh Eighty-Five Thou	usand Nine Hundred	10185904.87 Four And Paise Eighty Seven Only

5050 Load Date: 12/10/2021 RR No: 161007268 Lifted Qty: 3697.21 Grade: Size of Coal: ROM(-100) Despatch Date: RR Date: 12/10/2021 UnderLoading Qty: 131.89 D Note No: Ash%: 153806 Weighment: Siding:

Seam: ourandi O.C.P No Of Box: 59 Distance: Sector:

Wheather the Tax is payble on Reverse Charge: No

Declaration.....



Tax Invoice (GST INV -1)

Sale of Raw Coal (Credit Sale)

Original for Recipient Duplicate for Transporter Triplicate for supplier

GSTIN: 19AAACE7590E1ZI

Eastern Coalfields Ltd Name:

Area: SALANPUR Address: ITAPARA OCP Colliery:

PO: WEST BENGAL

Detail of Receiver [Billed to]

Consignee Name: MEJIA TPS(DVC)

Address:

State Name:

Unique ID:

MTPS 722183

WEST BENGAL

820818

IRN bd7f539b81f8409738c094e65d80fe16ea296c9d46a62ce76be6464f5fa50883

Ack no. 182110975075606 Invoice No: 309000YY22200556

Date: 19/10/2021

Detail of Consignee [Shipped to]

Consignee MEJIA TPS(DVC) Name:

MTPS 722183

Address:

State Name: WEST BENGAL Unique ID: 820818

19AABCD0541M1ZO GSTIN:

GSTIN: 19AABCD0541M1ZO State Code: 19 State Code:



Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate: Evacuation Charge:	2184.05		1475	3221473.75 131043.00
		Wagon Loading Charge: Weighment/Seizing Charge:			87	190012.35
		Surface Trnsportation Charges:			214	466447.56
		RE Cess: 20% on Basic ROM Notified Price			20%	644294.75
		PE Cess:5% on Basic ROM Notified Price			5%	161073.69
		Bazar Fees:(Only Mugma area)			370	0.00
		Royalty:				9391.42
		NMET:			2%	187.83
		DMFT:			30%	2817.43
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2184.05
		PWD Road:(For Bengal Field)			@Rs.1/MT	2184.05
		Total Value of Goods:				4831109.88
		Discount (if any):				
		SGST:			2.5%	120777.75
		CGST:			2.5%	120777.75
		IGST: Compensation cess:				0.00 873620.00
		<u>-</u>			400	
		Total Value of Goods With Tax :				5946285.38
		Less: Under Loading:			50.33	11414.84
		Total Payable Amt:			00.00	5934870.54
		TCS:			0.00	0.00
		Net Payable Amt:				5934870.54

Grade: Size of Coal:	5050 ROM(-100)	Load Date: Despatch Date:	11/10/2021	RR No : RR Date :	161007266 12/10/2021	Lifted Qty : UnderLoading Qty :	2184.05 50.33
Ash%:	,	D Note No:	153805	Weighment:		Siding:	
Seam: B-I/B-II/B-II/B-IV/B-V		No Of Box:	35	Distance:		Sector:	Mode: Rail

Wheather the Tax is payble on Reverse Charge:

Declaration.....

(A SUBSIDIARY OF COAL INDIA LIMITED.)

Original for Recipient (A SUBSIDIARY OF COAL INDIA LIMITED.)

Tax Invoice (GST INV -1)

Sale of Raw Coal (Credit Sale)

IRN e2116225e55bc08c579c30509346d1bf4b8a89ef4d9e6c727404cfe373db60de

Duplicate for Transporter

20.68

0.00

Rupees Forty-Seven Lakh Sixty-Eight Thousand Six Hundred Thirty-Six And Paise Three

4690.22

0.00

4768636.03

4768636.03

Triplicate for supplier

Name: Eastern Coalfields Ltd

GSTIN: 19AAACE7590E1ZI

Area: SALANPUR Address:

> BONJEMEHARY AGENT OFFICE Colliery:

Detail of Receiver [Billed to]

PO: WEST BENGAL

Address:

State Name:

Unique ID:

Consignee Name: MEJIA TPS(DVC)

MTPS 722183

182110975080468 Ack no. Invoice No: 309000YY22200555

Date: 19/10/2021

Detail of Consignee [Shipped to]

Consignee MEJIA TPS(DVC)

Name:

MTPS 722183 Address:

WEST BENGAL

820818

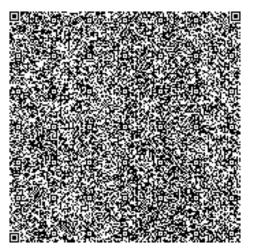
GSTIN: 19AABCD0541M1ZO 19

State Code:

State Name: WEST BENGAL Unique ID: 820818

19AABCD0541M1ZO GSTIN:

State Code: 19



Place of S	upply with na	ame of state(in case of inter state Trade or co	mmerce)		,WEST BENGAL	
	3 .	re the same is different from the supply)			 	
Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	<i>≡≡</i> Amoun
Coal	27011990	Basic Rate: Evacuation Charge:	1302.6		2327	3031150.2 78156.0
		Wagon Loading Charge: Weighment/Seizing Charge:			87	113326.2
		Surface Trnsportation Charges:			44	57314.4
		RE Cess: 20% on Basic ROM Notified Price	•		20%	606230.0
		PE Cess:5% on Basic ROM Notified Price			5%	151557.5
		Bazar Fees: (Only Mugma area)			370	0.0
		Royalty: NMET:			2%	7164.3 143.2
		DMFT: Silo Loding Charge:			30%	2149.2
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1302.6
		PWD Road:(For Bengal Field)			@Rs.1/MT	1302.6
		Total Value of Goods : Discount (if any):				4049796.4
		SGST:			2.5%	101244.9
		CGST:			2.5%	101244.9
		IGST:				0.0
		Compensation cess:			400	521040.0
		Total Value of Goods With Tax :				4773326.2

Load Date: 5650 11/10/2021 RR No: 161007267 Lifted Qty: 1302.6 Grade: Size of Coal: Despatch Date: ROM(-100) RR Date: 12/10/2021 UnderLoading Qty: 20.68 Weighment: Ash%: D Note No: 153804 Siding: Seam: SALANPUR A & B (B-II No Of Box: 20 Distance: Sector: Mode: Rail

Wheather the Tax is payble on Reverse Charge:

Less: Under Loading:

Total Payable Amt:

Net Payable Amt:

Net Payable Amt in Words:

TCS:

Declaration.....

(A SUBSIDIARY OF COAL INDIA LIMITED.) Tax Invoice (GST INV -1)

Ack no.

Date:

Consignee

Name:

Address:

Invoice No:

Sale of Raw Coal (Credit Sale)

GSTIN: 19AAACE7590E1ZI Eastern Coalfields Ltd Name:

Area: SALANPUR

GOURANDI BEGUNIA COLLIERY Colliery: PO: WEST BENGAL

Detail of Receiver [Billed to]

Consignee Name: MEJIA TPS(DVC)

Address:

Address:

MTPS 722183

State Name: WEST BENGAL Unique ID: 820818

GSTIN: 19AABCD0541M1ZO

State Code:

GSTIN:

19AABCD0541M1ZO

182110975081908

309000YY22200554

19/10/2021

Detail of Consignee [Shipped to]

MEJIA TPS(DVC)

MTPS 722183

State Code: 19

State Name: WEST BENGAL

820818

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

Unique ID:

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	<i>≡≡</i>
Coal	27011990	Basic Rate: Evacuation Charge:	3650.62		1475	5384664.50 219037.20
		Wagon Loading Charge: Weighment/Seizing Charge:			87	317603.94
		Surface Trnsportation Charges:			268	976650.37
		RE Cess: 20% on Basic ROM Notified Price)		20%	1076932.90
		PE Cess:5% on Basic ROM Notified Price			5%	269233.23
		Bazar Fees:(Only Mugma area)			0,0	0.00
		Royalty:				15697.67
		NMET:			2%	313.95
		DMFT:			30%	4709.30
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3650.62
		PWD Road:(For Bengal Field)			@Rs.1/MT	3650.62
		Total Value of Goods:				8272144.30
		Discount (if any):				
		SGST:			2.5%	206803.61
		CGST:			2.5%	206803.61
		IGST: Compensation cess:				0.00
		Compensation cess.			400	1460248.00
		Total Value of Goods With Tax :				10145999.52
		Less: Under Loading:			71.38	16188.98
		Total Payable Amt:				10129810.54
		TCS:			0.00	0.00
		Net Payable Amt: Net Payable Amt in Words: Rupees	One Crore One	Lakh Twenty-Nine Tl		10129810.54 red Ten And Paise Fifty Four Only

Grade:	5050	Load Date:	10/10/2021	RR No :	161007265	Lifted Qty:	3650.62
Size of Coal:	ROM(-100)	Despatch Date:		RR Date:	11/10/2021	UnderLoading Qty:	71.38
Ash%:		D Note No:	153803	Weighment:		Siding :	
Seam: B-II,B-III,B-IV,B-V		No Of Box:	58	Distance:		Sector:	Mode: Rail

Wheather the Tax is payble on Reverse Charge:

Declaration.....



IRN 4f1581f0d8c7f1deb1bb70ca390b1117825a03f566a66807d0c69733b31fd254

Original for Recipient (A SUBSIDIARY OF COAL INDIA LIMITED.)

Tax Invoice (GST INV -1)

Ack no.

Date:

Consignee

Name:

Address:

Invoice No:

Sale of Raw Coal (Credit Sale)

IRN e2cf75505b259837fcfe61677c877cb0cc3989e8624f11ebfe1800a8ebaa0959

11/10/2021

Detail of Consignee [Shipped to]

Plant 723146

SANTALDI TPS(PDCL)

182110957299309

309000YY22200553

P.O. Santaldih Thermal Power

Duplicate for Transporter

Triplicate for supplier

Name: Eastern Coalfields Ltd

GSTIN: 19AAACE7590E1ZI

Area: SALANPUR Address:

GOURANDI BEGUNIA COLLIERY Colliery:

PO: WEST BENGAL

Detail of Receiver [Billed to]

Address:

State Name:

State Code:

Unique ID:

GSTIN:

Consignee Name: SANTALDI TPS(PDCL)

WEST BENGAL

19AABCT3027C1ZQ

820814

P.O. Santaldih Thermal Power Plant

723146

State Name: WEST BENGAL

Unique ID: 820814

19AABCT3027C1ZQ GSTIN:

State Code: 19

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	- Amount
Coal	27011990	Basic Rate: Evacuation Charge:	3624.43		1475	5346034.25 217465.80
		Wagon Loading Charge: Weighment/Seizing Charge:			87	315325.41
		Surface Trnsportation Charges:			268	969643.76
		RE Cess: 20% on Basic ROM Notified Price	ce		20%	1069206.85
		PE Cess:5% on Basic ROM Notified Price	9		5%	267301.71
		Bazar Fees:(Only Mugma area)				0.00
		Royalty: NMET:			2%	15585.05 311.70
		DMFT:			30%	4675.52
		Silo Loding Charge: AMBH Cess: (For Bengal Field) PWD Road:(For Bengal Field)			@Rs.1/MT @Rs.1/MT	3624.43 3624.43
		Total Value of Goods : Discount (if any):				8212798.91
		SGST:			2.5%	205319.97
		CGST:			2.5%	205319.97
		IGST: Compensation cess:				0.00
					400	1449772.00
		Total Value of Goods With Tax :				10073210.85
		Less: Under Loading: Total Payable Amt:			105.93	24024.92 10049185.93
		TCS:			0.00	0.00
		Net Payable Amt:	ees One Crore Fc	orty-Nine Thousand C		10049185.93 ive And Paise Ninety- Three Only

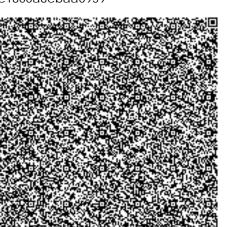
Load Date: 5050 08/10/2021 RR No: 162003234 Lifted Qty: 3624.43 Grade: Despatch Date: Size of Coal: RR Date: 09/10/2021 UnderLoading Qty: 105.93 ROM(-100) D Note No: Ash%: 153800 Weighment: Siding:

 $Seam: \ B-II,B-III,B-IV,B-V$ No Of Box: Distance: Sector:

No

Wheather the Tax is payble on Reverse Charge:

Declaration.....



,WEST BENGAL

(A SUBSIDIARY OF COAL INDIA LIMITED.)

Tax Invoice (GST INV -1)

Sale of Raw Coal (Credit Sale)

Original for Recipient Duplicate for Transporter Triplicate for supplier

GSTIN: 19AAACE7590E1ZI

Name: Eastern Coalfields Ltd

Address: Area: SALANPUR

Colliery: GOURANDI COLLIERY

PO: WEST BENGAL

Detail of Receiver [Billed to]

Consignee Name: MEJIA TPS(DVC)
Address:

MTPS 722183

IRN 7436c5ee53dbd26cb01c0b1b281c72e8c1e8308231f6ca98608ef0f207947785

Ack no. 182110956913545 Invoice No: 309000YY22200552

Date: 11/10/2021

Detail of Consignee [Shipped to]

Consignee MEJIA TPS(DVC)

Name:

Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818

State Name: WEST BENGAL
Unique ID: 820818

GSTIN: 19AABCD0541M1ZO GSTIN: 19AABCD0541M1ZO

State Code: 19 State Code: 19

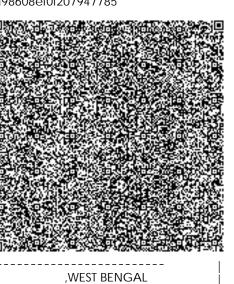


Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate: Evacuation Charge:	987.85		1475	1457078.75 59271.00
		Wagon Loading Charge: Weighment/Seizing Charge:			87	85942.95
		Surface Trnsportation Charges:			252	249096.26
		RE Cess: 20% on Basic ROM Notified Price			20%	291415.75
		PE Cess:5% on Basic ROM Notified Price			5%	72853.94
		Bazar Fees:(Only Mugma area)			370	0.00
		Royalty:				4247.76
		NMET:			2%	84.96
		DMFT:			30%	1274.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	987.85
		PWD Road:(For Bengal Field)			@Rs.1/MT	987.85
		Total Value of Goods :				2223241.40
		Discount (if any): SGST:			2.5%	EEE01 0
		CGST:			2.5%	55581.04 55581.04
		IGST:			2.570	0.00
		Compensation cess:			400	395140.00
		Total Value of Goods With Tax :				2729543.48
		Less: Under Loading:			2.62	594.22
		Total Payable Amt:				2728949.20
		TCS:			0.00	0.00
		Net Payable Amt: Net Payable Amt in Words: Rupees Tv	wenty-Seven La	akh Twenty-Eight Th	ousand Nine Hundred	2728949.26 d Forty-Nine And Twenty-Six

Grade:	5050	Load Date:	09/10/2021	RR No:	161007264	Lifted Qty :	987.85
Size of Coal:	ROM(-100)	Despatch Date:		RR Date:	10/10/2021	UnderLoading Qty:	2.62
Ash%:		D Note No:	153802	Weighment:		Siding :	
Seam: ouranc	li O.C.P	No Of Box:	15	Distance:		Sector:	Mode: Rail

Wheather the Tax is payble on Reverse Charge:

Declaration.....



Original for Recipient (A SUBSIDIARY OF COAL INDIA LIMITED.)

Tax Invoice (GST INV -1)

Sale of Raw Coal (Credit Sale)

IRN 8501b87fc4f610d4af4c3565b2c19451ddbbef1b0bb35e05273f1694c38ecbfc

Duplicate for Transporter

Triplicate for supplier

Eastern Coalfields Ltd Area: SALANPUR

DABAR COLLIERY Colliery:

PO: WEST BENGAL

Detail of Receiver [Billed to]

Consignee Name: MEJIA TPS(DVC) Address:

State Name:

Unique ID:

Name:

Address:

GSTIN: 19AAACE7590E1ZI

MTPS 722183

WEST BENGAL

820818

182110956887392 Ack no. Invoice No: 309000YY22200551

Date: 11/10/2021

Detail of Consignee [Shipped to]

Consignee MEJIA TPS(DVC)

Name: MTPS 722183 Address:

State Name: WEST BENGAL Unique ID: 820818

> 19AABCD0541M1ZO GSTIN:

GSTIN: 19AABCD0541M1ZO State Code: 19 State Code:

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate: Evacuation Charge:	2561.2		1936	== 4958483.20 153672.00
		Wagon Loading Charge:			87	222824.40
		Weighment/Seizing Charge: Surface Trnsportation Charges:			63	161355.60
		RE Cess: 20% on Basic ROM Notified Pr	ice		20%	991696.64
		PE Cess:5% on Basic ROM Notified Price	ce		5%	247924.16
		Bazar Fees:(Only Mugma area)			070	0.00
		Royalty: NMET:			2%	14086.60 281.73
		DMFT:			30%	4225.98
		Silo Loding Charge:			3373	1220.70
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2561.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	2561.20
		Total Value of Goods : Discount (if any):				6759672.71
		SGST:			2.5%	168991.82
		CGST:			2.5%	168991.82
		IGST:				0.00
		Compensation cess:			400	1024480.00
		Total Value of Goods With Tax :				8122136.35
		Less: Under Loading:			39.72	9008.50
		Total Payable Amt:				8113127.85
		TCS:			0.00	0.00
		Net Payable Amt: Net Payable Amt in Words: Ru	upees Eighty-One	Lakh Thirteen Thousa	and One Hundred Tw	8113127.85 venty-Seven And Paise Eighty-Five Only

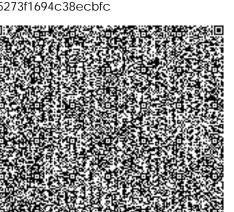
5350 Load Date: 09/10/2021 RR No: 161007263 Lifted Qty: 2561.2 Grade: Despatch Date: Size of Coal: ROM(-100) RR Date: 10/10/2021 UnderLoading Qty: 39.72 Ash%: D Note No: 153801 Weighment: Siding:

Seam: SALANPUR 'A (B--II) No Of Box: Distance: Sector:

No

Wheather the Tax is payble on Reverse Charge:

Declaration.....



Original for Recipient (A SUBSIDIARY OF COAL INDIA LIMITED.)

Tax Invoice (GST INV -1)

Sale of Raw Coal (Credit Sale)

IRN 914c3eddd18453ce78fc59c0cebb06abb189234b90213acc671fa7aa0984b785

Duplicate for Transporter

Triplicate for supplier

Name: Eastern Coalfields Ltd

GSTIN: 19AAACE7590E1ZI

Area: SALANPUR Address:

Colliery:

GOURANDI BEGUNIA COLLIERY

PO: WEST BENGAL

Detail of Receiver [Billed to]

Consignee Name: MEJIA TPS(DVC)

Address:

MTPS 722183

182110956888559 Ack no. Invoice No: 309000YY22200550 Date: 11/10/2021

Detail of Consignee [Shipped to]

Consignee MEJIA TPS(DVC) Name:

MTPS 722183 Address:

State Name: WEST BENGAL

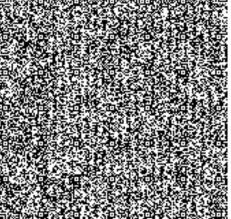
Unique ID: 820818

GSTIN: 19AABCD0541M1ZO State Code:

State Name: WEST BENGAL Unique ID: 820818

19AABCD0541M1ZO GSTIN:

State Code: 19



iale Code:	19	otat	国际的人的经验的证明的证明,但是是一个人的证明,			
Place of S	upply with n	ame of state(in case of inter state Trade or co	mmerce)		,WEST BENGAL	
Place of D	elivery (whe	ere the same is different from the supply)				
Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	== Amount ==
Coal	27011990	Basic Rate: Evacuation Charge:	3904.81		1475	5759594.75 234288.60
		Wagon Loading Charge: Weighment/Seizing Charge:			87	339718.47
		Surface Trnsportation Charges:			268	1044653.82
		RE Cess: 20% on Basic ROM Notified Price)		20%	1151918.95
		PE Cess:5% on Basic ROM Notified Price			5%	287979.74
		Bazar Fees: (Only Mugma area)				0.00
		Dovoltva				16790 68

Wagon Loading Charge:	87	339718.47
Weighment/Seizing Charge: Surface Trnsportation Charges:	268	1044653.82
RE Cess: 20% on Basic ROM Notified Price	20%	1151918.95
PE Cess:5% on Basic ROM Notified Price	5%	287979.74
Bazar Fees: (Only Mugma area)		0.00
Royalty:		16790.68
NMET:	2%	335.81
DMFT:	30%	5037.20
Silo Loding Charge:		
AMBH Cess: (For Bengal Field)	@Rs.1/MT	3904.81
PWD Road:(For Bengal Field)	@Rs.1/MT	3904.81
Total Value of Goods:		8848127.64
Discount (if any):		
SGST:	2.5%	221203.19
CGST:	2.5%	221203.19
IGST:		0.00
Compensation cess:	400	1561924.00
Total Value of Goods With Tax :		10852458.02
Less: Under Loading:	49.40	11203.92
Total Payable Amt:		10841254.10
TCS:	0.00	0.00
Net Payable Amt:		10841254.10

Rupees One Crore Eight Lakh Forty-One Thousand Two Hundred Fifty-Four And Paise

Grade: 5050 Load Date: 07/10/2021 RR No: 161007262 Lifted Qty: 3904.81 Size of Coal: ROM(-100) Despatch Date: RR Date: 08/10/2021 UnderLoading Qty: 49.40 Ash%: D Note No: 153799 Weighment: Siding: Seam: B-II,B-III,B-IV,B-V No Of Box: Distance: Sector: Mode: Rail

Wheather the Tax is payble on Reverse Charge:

Net Payable Amt in Words:

Original for Recipient

(A SUBSIDIARY OF COAL INDIA LIMITED.) Tax Invoice (GST INV -1)

Sale of Raw Coal (Credit Sale)

GSTIN: 19AAACE7590E1ZI Eastern Coalfields Ltd

IRN 77f0fb18ea1c6416fb6971a7ac0a1bbbfa8eeab1271f34292fe77a197a7c7873

Duplicate for Transporter

Triplicate for supplier

Area: SALANPUR Address:

Colliery:

GOURANDI BEGUNIA COLLIERY

PO: WEST BENGAL

Detail of Receiver [Billed to]

Consignee Name: MEJIA TPS(DVC)

Name:

Address:

MTPS 722183

Ack no. 182110950915967 Invoice No: 309000YY22200549

Date: 09/10/2021

Detail of Consignee [Shipped to]

Consignee MEJIA TPS(DVC)

Name:

MTPS 722183 Address:

State Name: **WEST BENGAL** Unique ID: 820818

GSTIN: 19AABCD0541M1ZO

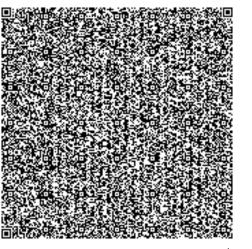
State Code:

19

State Name: WEST BENGAL Unique ID: 820818

19AABCD0541M1ZO GSTIN:

State Code: 19



4905863.16

Mode: Rail

0.00

0.00

Rupees Forty-Nine Lakh Five Thousand Eight Hundred Sixty-Three And Paise Sixteen Only

Place of Su	upply with na	- ,V	VEST BENGAL			
	•	re the same is different from the supply)			 	
escripti Oescripti On Of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate: Evacuation Charge:	1769.12		1475	2609452.00 106147.20
		Wagon Loading Charge:			87	153913.44
		Weighment/Seizing Charge: Surface Trnsportation Charges:			268	473292.67
		RE Cess: 20% on Basic ROM Notified Price	:		20%	521890.40
		PE Cess:5% on Basic ROM Notified Price			5%	130472.60
		Bazar Fees:(Only Mugma area)			370	0.00
		Royalty: NMET:			2%	7607.22 152.14
		DMFT:			30%	2282.17
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1769.12
		PWD Road:(For Bengal Field)			@Rs.1/MT	1769.12
		Total Value of Goods :				4008748.08
		Discount (if any):			0.50/	100010 7
		SGST: CGST:			2.5% 2.5%	100218.70
		IGST:			2.5%	100218.70 0.00
		Compensation cess:			400	707648.0
		Total Value of Goods With Tax:			700	4916833.4
		Less: Under Loading:			48.37	10970.3
		Total Payable Amt:				4905863.1

Grade:	5050	Load Date:	06/10/2021	RR No :	161007260	Lifted Qty:	1769.12
Size of Coal:	ROM(-100)	Despatch Date:		RR Date:	06/10/2021	UnderLoading Qty:	48.37
Ash%:		D Note No:	153798	Weighment:		Siding :	

Seam: B-II,B-III,B-IV,B-V No Of Box: 28 Distance: Sector:

Wheather the Tax is payble on Reverse Charge:

TCS:

Net Payable Amt:

Net Payable Amt in Words:

Declaration.....

(A SUBSIDIARY OF COAL INDIA LIMITED.) Tax Invoice (GST INV -1)

Sale of Raw Coal (Credit Sale)

GSTIN: 19AAACE7590E1ZI Name: Eastern Coalfields Ltd

Area: SALANPUR Address:

MOHONPUR COLLIERY Colliery:

PO: WEST BENGAL

Detail of Receiver [Billed to]

Consignee Name: MEJIA TPS(DVC) Address:

MTPS 722183

IRN 3a9bffc2a9d4dd392a626a9773d0254ee3a328c96b65bba6bc0e97da69d79731

Ack no. 182110950914357 Invoice No: 309000YY22200548

Date: 09/10/2021

Detail of Consignee [Shipped to]

Consignee MEJIA TPS(DVC)

Name:

MTPS 722183 Address:

State Name: WEST BENGAL State Name: **WEST BENGAL** Unique ID: 820818 820818

Unique ID: 19AABCD0541M1ZO GSTIN: 19AABCD0541M1ZO GSTIN:

State Code: 19 State Code:



Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate: Evacuation Charge:	1733.73		1936	3356501.28 104023.80
		Wagon Loading Charge: Weighment/Seizing Charge:			87	150834.51
		Surface Trnsportation Charges:			214	370272.72
		RE Cess: 20% on Basic ROM Notified Price	è		20%	671300.26
		PE Cess:5% on Basic ROM Notified Price			5%	167825.06
		Bazar Fees:(Only Mugma area)			370	0.00
		Royalty:				9535.52
		NMET:			2%	190.71
		DMFT:			30%	2860.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1733.73
		PWD Road:(For Bengal Field)			@Rs.1/MT	1733.73
		Total Value of Goods :				4836811.98
		Discount (if any):			0.50/	100000 00
		SGST:			2.5%	120920.30
		CGST: IGST:			2.5%	120920.30 0.00
		Compensation cess:			400	693492.00
		Total Value of Goods With Tax :			400	5772144.58
		Less: Under Loading:			37.30	8459.64
		Total Payable Amt:				5763684.94
		TCS:			0.00	0.00
		Net Payable Amt: Net Payable Amt in Words: Ru	pees Fifty-Seve	n Lakh Sixty-Three Th	ousand Six Hundred	5763684.94 Eighty-Four And Pais Ninety-Four Or

Load Date: Grade: 5350 06/10/2021 RR No: 161007261 Lifted Qty: 1733.73 Size of Coal: Despatch Date: ROM(-100) RR Date: 06/10/2021 UnderLoading Qty: 37.30 Ash%: D Note No: 153797 Weighment: Siding:

Seam: SALANPUR A & B (B-II No Of Box: 27 Distance: Sector: Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

Original for Recipient Duplicate for Transporter Triplicate for supplier

Original for Recipient (A SUBSIDIARY OF COAL INDIA LIMITED.)

Tax Invoice (GST INV -1)

Sale of Raw Coal (Credit Sale)

IRN d385ab882212b084f90125c16867926e1a990eee226747d4eef59cdf5b35b936

Duplicate for Transporter

Triplicate for supplier

Area: SALANPUR Address:

GSTIN: 19AAACE7590E1ZI

GOURANDI BEGUNIA COLLIERY

Colliery:

Eastern Coalfields Ltd

PO: WEST BENGAL

Detail of Receiver [Billed to]

Name:

Consignee Name: MEJIA TPS(DVC)

Address:

MTPS 722183

Ack no. 182110950729290 Invoice No: 309000YY22200547

Date: 09/10/2021

Detail of Consignee [Shipped to]

Consignee MEJIA TPS(DVC)

Name:

MTPS 722183

Address:

State Name: **WEST BENGAL**

Unique ID: 820818

GSTIN: 19AABCD0541M1ZO

State Name: WEST BENGAL Unique ID: 820818

19AABCD0541M1ZO GSTIN:

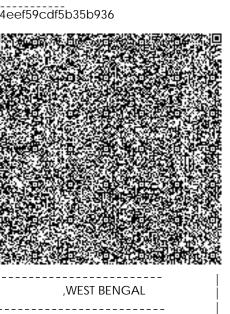
State Code: 19 State Code: Place of Supply with name of state (in case of inter state Trade or commerce) ,WEST BENGAL Place of Delivery (where the same is different from the supply)

Descripti on of Goods	#SN Code	Particulars	======================================	Unit of Measurement (IN TONNE)	Rate	==Amount
Coal	27011990	Basic Rate: Evacuation Charge:	3768.83		1475	5559024.25 226129.80
		Wagon Loading Charge: Weighment/Seizing Charge:			87	327888.21
		Surface Trnsportation Charges:			268	1008275.09
		RE Cess: 20% on Basic ROM Notified Price	e		20%	1111804.85
		PE Cess:5% on Basic ROM Notified Price			5%	277951.21
		Bazar Fees:(Only Mugma area)			370	0.00
						16205.97
		Royalty: NMET:			2%	324.12
		DMFT:			30%	4861.79
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3768.83
		PWD Road:(For Bengal Field)			@Rs.1/MT	3768.83
		Total Value of Goods : Discount (if any):				8540002.95
		SGST:			2.5%	213500.07
		CGST:			2.5%	213500.07
		IGST:				0.00
		Compensation cess:			400	1507532.00
		Total Value of Goods With Tax:				10474535.09
		Less: Under Loading:			51.09	11587.21
		Total Payable Amt:				10462947.88
		TCS:			0.00	0.00
		Net Payable Amt: Net Payable Amt in Words: Rupees	One Crore Four	Lakh Sixty-Two Thous	sand Nine Hundred F	10462947.88 Forty-Seven And Pais Eighty-Eight Or

Grade: 5050 Load Date: 05/10/2021 RR No: 161007259 Lifted Qty: 3768.83 Despatch Date: ROM(-100) Size of Coal: RR Date: 05/10/2021 UnderLoading Qty: 51.09 D Note No: Ash%: 153796 Weighment: Siding: Seam: B-II,B-III,B-IV,B-V No Of Box: 58 Distance: Sector: Mode: Rail

Wheather the Tax is payble on Reverse Charge:

Declaration.....



Original for Recipient (A SUBSIDIARY OF COAL INDIA LIMITED.)

Ack no.

Date:

Invoice No:

Tax Invoice (GST INV -1)

Sale of Raw Coal (Credit Sale)

IRN 5bf3066260aab1ce798bd861392b12397a6271bc95cc12af2aa5ad979d4a0073

182110950726992

309000YY22200546

GSTIN: 19AAACE7590E1ZI Eastern Coalfields Ltd Name:

Area: SALANPUR

GOURANDI BEGUNIA COLLIERY Colliery:

PO: WEST BENGAL

Detail of Receiver [Billed to]

Address:

State Name:

Unique ID:

GSTIN:

Address:

Consignee Name: SANTALDI TPS(PDCL)

WEST BENGAL

19AABCT3027C1ZQ

820814

P.O. Santaldih Thermal Power Plant

723146

Consignee Name: Address:

SANTALDI TPS(PDCL)

Detail of Consignee [Shipped to]

09/10/2021

P.O. Santaldih Thermal Power Plant 723146

State Name: WEST BENGAL Unique ID: 820814

19AABCT3027C1ZQ GSTIN:

State Code: 19

State Code:

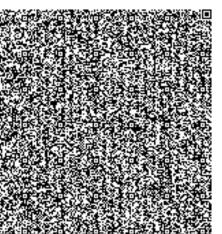
Place of Supply with name of state (in case of inter state Trade or commerce) ,WEST BENGAL Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate: Evacuation Charge:	1768.72		1475	2608862.00 106123.20
		Wagon Loading Charge: Weighment/Seizing Charge:			87	153878.64
		Surface Trnsportation Charges:			268	473185.66
		RE Cess: 20% on Basic ROM Notified Price			20%	521772.40
		PE Cess:5% on Basic ROM Notified Price			5%	130443.10
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7605.50
		NMET:			2%	152.11
		DMFT:			30%	2281.65
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1768.72
		PWD Road:(For Bengal Field)			@Rs.1/MT	1768.72
		Total Value of Goods:				4007841.70
		Discount (if any):				
		SGST:			2.5%	100196.04
		CGST:			2.5%	100196.04
		IGST: Compensation cess:				0.00
		Compensation cess.			400	707488.00
		Total Value of Goods With Tax :				4915721.78
		Less: Under Loading:			26.46	6001.13
		Total Payable Amt:				4909720.65
		TCS:			0.00	0.00
		Net Payable Amt: Net Payable Amt in Words: Rupees Fo			n Hundred Twenty Ar	4909720.65

Grade: Size of Coal:	5050 ROM(-100)	Load Date: Despatch Date:	04/10/2021	RR No : RR Date :	162003233 05/10/2021	Lifted Qty: UnderLoading Qty:	1768.72 26.46
Ash%:	KOW(100)	D Note No:	153795	Weighment:	03/10/2021	Siding:	20.10
Seam: B-II,B-III	,B-IV,B-V	No Of Box:	28	Distance:		Sector:	Mode: Rail

Wheather the Tax is payble on Reverse Charge:





Original for Recipient (A SUBSIDIARY OF COAL INDIA LIMITED.)

Tax Invoice (GST INV -1)

Sale of Raw Coal (Credit Sale)

IRN fa6cd5bdfcddea00b41a0ec3826edf1614eaa0c7a26632e55c7ec8717fbf2673

Name: Eastern Coalfields Ltd Address:

GSTIN: 19AAACE7590E1ZI

Area: SALANPUR

DABAR COLLIERY Colliery:

PO: WEST BENGAL

Detail of Receiver [Billed to]

Address:

Consignee Name: SANTALDI TPS(PDCL)

P.O. Santaldih Thermal Power Plant

723146

State Name: WEST BENGAL Unique ID: 820814

GSTIN:

State Code:

19AABCT3027C1ZQ

19

Detail of Consignee [Shipped to] Consignee SANTALDI TPS(PDCL)

09/10/2021

Name: Address:

Ack no.

Date:

Invoice No:

P.O. Santaldih Thermal Power Plant 723146

182110950728538

309000YY22200545

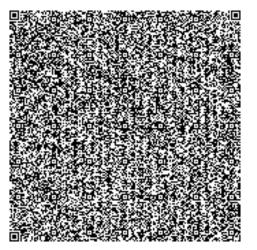
Duplicate for Transporter

Triplicate for supplier

State Name: WEST BENGAL Unique ID: 820814

19AABCT3027C1ZQ GSTIN:

State Code: 19



Place of Delivery (where the same is different from the supply)								
Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount		
Coal	27011990	Basic Rate: Evacuation Charge:	1555.95		2327	3620695.65 93357.00		
		Wagon Loading Charge:			87	135367.65		
		Weighment/Seizing Charge: Surface Trnsportation Charges:			63	98024.85		
		RE Cess: 20% on Basic ROM Notified Price			20%	724139.13		
		PE Cess:5% on Basic ROM Notified Price			5%	181034.78		
		Bazar Fees: (Only Mugma area)			070	0.00		
		Royalty:				8557.73		
		NMET:			2%	171.15		
		DMFT:			30%	2567.32		
		Silo Loding Charge:						
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1555.95		
		PWD Road:(For Bengal Field)			@Rs.1/MT	1555.95		
		Total Value of Goods : Discount (if any):				4867027.16		
		SGST:			2.5%	121675.68		
		CGST:			2.5%	121675.68		
		IGST:				0.00		
		Compensation cess:			400	622380.00		
		Total Value of Goods With Tax:				5732758.52		
		Less: Under Loading:			51.38	11652.98		
		Total Payable Amt:				5721105.5		
		TCS:			0.00	0.00		
		Net Payable Amt: Net Payable Amt in Words: Rupees F		ı Twenty-One Thous		5721105.54		

Grade:	5650	Load Date:	04/10/2021	RR No :	162003232	Lifted Qty:	1555.95
Size of Coal:	ROM(-100)	Despatch Date:		RR Date :	05/10/2021	UnderLoading Qty:	51.38
Ash%:		D Note No:	153794	Weighment:		Siding :	
Seam: SALANP	UR 'A (BII)	No Of Box :	25	Distance:		Sector:	Mode: Rail

Wheather the Tax is payble on Reverse Charge:

Original for Recipient (A SUBSIDIARY OF COAL INDIA LIMITED.)

Tax Invoice (GST INV -1)

Sale of Raw Coal (Credit Sale)

IRN 2e4890220acb430c18bc00b62b90f39e182178371acb2f97e459af13f90a9bba

Duplicate for Transporter

Triplicate for supplier

Eastern Coalfields Ltd Name:

GSTIN: 19AAACE7590E1ZI

Area: **SALANPUR** Address:

Colliery:

GOURANDI BEGUNIA COLLIERY

PO: WEST BENGAL

Detail of Receiver [Billed to]

Consignee Name: MEJIA TPS(DVC)

Address:

MTPS 722183

182110940145736 Ack no. Invoice No: 309000YY22200544

06/10/2021 Date:

Detail of Consignee [Shipped to]

Consignee MEJIA TPS(DVC)

Name:

MTPS 722183 Address:

State Name: Unique ID:

WEST BENGAL 820818

19AABCD0541M1ZO

State Name: WEST BENGAL Unique ID: 820818 19AABCD0541M1ZO

GSTIN: State Code: 19

GSTIN: State Code:

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

HSN **Particulars** Quantity **Amount** Descripti Measurement Code (IN TONNE) of Goods Basic Rate: 2224.84 1475 3281639.00 Coal 27011990 133490.40 **Evacuation Charge:** Wagon Loading Charge: 87 193561.08 Weighment/Seizing Charge: 268 595211.45 Surface Trnsportation Charges: RE Cess: 20% on Basic ROM Notified Price 20% 656327.80 PE Cess:5% on Basic ROM Notified Price 164081.95 5% 0.00 Bazar Fees: (Only Mugma area) 9566.81 Royalty:

NMET: 191.34 2% DMFT: 30% 2870.04 Silo Loding Charge: AMBH Cess: (For Bengal Field) @Rs.1/MT 2224.84 PWD Road:(For Bengal Field) @Rs.1/MT 2224.84 Total Value of Goods: 5041389.55 Discount (if any): SGST: 2.5% 126034.74 CGST: 2.5% 126034.74 IGST: 0.00 Compensation cess: 889936.00 400 Total Value of Goods With Tax: 6183395.03 Less: Under Loading: 47.12 10686.82 Total Payable Amt: 6172708.21

0.00

Rupees Sixty-One Lakh Seventy-Two Thousand Seven Hundred Eight And Paise Twenty-

0.00

6172708.21

161007258 Lifted Qty: 2224.84 Grade: 5050 Load Date: 03/10/2021 RR No:

RR Date: 03/10/2021 UnderLoading Qty: 47.12 Size of Coal: ROM(-100) Despatch Date:

Weighment: Ash%: D Note No: 153793 Siding: No Of Box: Distance: Sector: Seam: B-II,B-III,B-IV,B-V 36

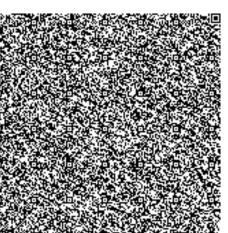
Mode: Rail No

Wheather the Tax is payble on Reverse Charge:

TCS:

Net Payable Amt:

Net Payable Amt in Words:



Original for Recipient (A SUBSIDIARY OF COAL INDIA LIMITED.)

Tax Invoice (GST INV -1)

Sale of Raw Coal (Credit Sale)

Ack no.

Date:

Consignee

Name:

Address:

Invoice No:

Duplicate for Transporter Triplicate for supplier

06/10/2021

19AABCD0541M1ZO

Detail of Consignee [Shipped to]

MEJIA TPS(DVC)

MTPS 722183

820818

182110940147099

309000YY22200543

GSTIN: 19AAACE7590E1ZI

Name: Eastern Coalfields Ltd

SALANPUR

Area: Address:

BONJEMEHARY AGENT OFFICE Colliery:

PO: WEST BENGAL

Detail of Receiver [Billed to]

Consignee Name: MEJIA TPS(DVC)

Address:

Unique ID:

MTPS 722183

State Name: WEST BENGAL 820818

GSTIN: 19AABCD0541M1ZO

State Code:

State Name: WEST BENGAL Unique ID:

GSTIN: State Code: 19

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount ==
Coal	27011990	Basic Rate: Evacuation Charge:	1309.83		2327	3047974.41 78589.80
		Wagon Loading Charge:			87	113955.21
		Weighment/Seizing Charge: Surface Trnsportation Charges:			44	57632.52
		RE Cess: 20% on Basic ROM Notified Price	<u>,</u>		20%	609594.88
		PE Cess:5% on Basic ROM Notified Price			5%	152398.72
		Bazar Fees: (Only Mugma area)				0.00
		Royalty:				7204.07
		NMET:			2%	144.08
		DMFT:			30%	2161.22
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1309.83
		PWD Road:(For Bengal Field)			@Rs.1/MT	1309.83
		Total Value of Goods : Discount (if any):				4072274.57
		SGST:			2.5%	101806.86
		CGST:			2.5%	101806.86
		IGST:			2.070	0.00
		Compensation cess:			400	523932.00
		Total Value of Goods With Tax :				4799820.29
		Less: Under Loading:			4.23	959.36
		Total Payable Amt:			_	4798860.93
		TCS:			0.00	0.00
		Net Payable Amt: Net Payable Amt in Words: Rupees	Forty-Seven La	kh Ninety-Eight Thou	sand Eight Hundred	4798860.93 Sixty And Paise Ninet

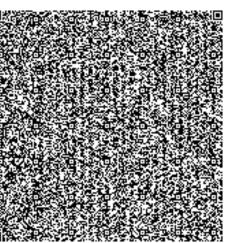
5650 03/10/2021 RR No: 161007257 Lifted Qty: 1309.83 Grade: Load Date: Size of Coal: ROM(-100) RR Date: 03/10/2021 UnderLoading Qty: 4.23 Despatch Date:

Ash%: D Note No: 153792 Weighment: Siding: Seam: SALANPUR A & B (B-II No Of Box: 20 Distance: Sector:

No

Wheather the Tax is payble on Reverse Charge:

Declaration.....



IRN 0f9d6f6fbf23e73b1f0c849be694087e01779b1e1e3eb2f41d28add1665d72cb

Three Only

Original for Recipient (A SUBSIDIARY OF COAL INDIA LIMITED.) Duplicate for Transporter

Tax Invoice (GST INV -1)

Sale of Raw Coal (Credit Sale)

Ack no.

GSTIN: 19AAACE7590E1ZI

IRN 2eb7ec3eeef04efdf46646dd341909610ebcdff0ce23770363334b00318de406

Eastern Coalfields Ltd Name: Area: SALANPUR Address:

GOURANDI BEGUNIA COLLIERY Colliery:

PO: WEST BENGAL

Detail of Receiver [Billed to]

Consignee Name: KAHALGAON STPS(NTPC)

Address:

State Name:

Unique ID:

Kahalgaon Super Thermal Power

Project, P.O. Kahalgaon 813214

BIHAR

GSTIN: 10AAACN0255D2ZC

State Code:

820810

10

Invoice No: 309000YY22200542 Date: 04/10/2021 Detail of Consignee [Shipped to] Consignee KAHALGAON STPS(NTPC) Name: Kahalgaon Super Thermal Powe Address:

10AAACN0255D2ZC

182110931830513

Project, P.O. Kahalgaon 813214

! Triplicate for supplier

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

Unique ID:

GSTIN:

State Name: BIHAR

State Code: 10

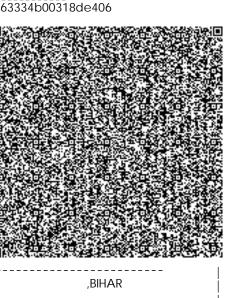
820810

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate: Evacuation Charge:	1291.41		1475	1904829.75 77484.60
		Wagon Loading Charge: Weighment/Seizing Charge:			87	112352.67
		Surface Trnsportation Charges:			268	345490.92
		RE Cess: 20% on Basic ROM Notified Price			20%	380965.95
		PE Cess:5% on Basic ROM Notified Price			5%	95241.49
		Bazar Fees:(Only Mugma area)			0.0	0.00
		Royalty:				5553.06
		NMET:			2%	111.06
		DMFT:			30%	1665.92
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1291.41
		PWD Road:(For Bengal Field)			@Rs.1/MT	1291.41
		Total Value of Goods : Discount (if any):				2926278.24
		SGST:				0.00
		CGST:				0.00
		IGST: Compensation cess:			5%	146313.91
					400	516564.00
		Total Value of Goods With Tax :				3589156.15
		Less: Under Loading:			0.00	0.00
		Total Payable Amt:				3589156.15
		TCS:			0.00	0.00
		Net Payable Amt: Net Payable Amt in Words: Rupees	Thirty-Five Lakh	ı Eighty-Nine Thousa	nd One Hundred Fifty	3589156.15 Six And Paise Fift ()

Grade:	5050	Load Date:	01/10/2021	RR No :	161007256	Lifted Qty:	1291.41
Size of Coal:	ROM(-100)	Despatch Date:		RR Date:	02/10/2021	UnderLoading Qty:	0.00
Ash%:		D Note No:	153791	Weighment:		Siding :	
Spam · R_II R_III	R_I\/ R_\/	No Of Box :	10	Distance :		Sector:	Mode: Rai

Wheather the Tax is payble on Reverse Charge:

Declaration.....



Original for Recipient (A SUBSIDIARY OF COAL INDIA LIMITED.)

Tax Invoice (GST INV -1)

Sale of Raw Coal (Credit Sale)

Eastern Coalfields Ltd Area: SALANPUR

MOHONPUR COLLIERY Colliery:

PO: WEST BENGAL

Detail of Receiver [Billed to]

State Name:

Name:

Address:

GSTIN: 19AAACE7590E1ZI

Consignee Name: KAHALGAON STPS(NTPC)

Address: Kahalgaon Super Thermal Power

BIHAR

Project, P.O. Kahalgaon 813214

IRN 072f670e4dbde3d2372cf358114d33f6acb7aa27ed0071ea85470c1ae5dbf0ed

Duplicate for Transporter

Triplicate for supplier

182110931831859 Ack no. Invoice No: 309000YY22200541

Date: 04/10/2021

Detail of Consignee [Shipped to] KAHALGAON STPS(NTPC)

Consignee Name: Address:

Kahalgaon Super Thermal Powe

Project, P.O. Kahalgaon 813214

State Name: BIHAR Unique ID: 820810

Unique ID: 820810 10AAACN0255D2ZC GSTIN: 10AAACN0255D2ZC GSTIN:

State Code: 10 State Code:



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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate: Evacuation Charge:	2452.44		1936	 4747923.84 147146.40
		Wagon Loading Charge: Weighment/Seizing Charge:			87	213362.28
		Surface Trnsportation Charges:			214	523767.61
		RE Cess: 20% on Basic ROM Notified Price	9		20%	949584.77
		PE Cess:5% on Basic ROM Notified Price			5%	237396.19
		Bazar Fees:(Only Mugma area)			0.0	0.00
		Royalty:				13488.42
		NMET:			2%	269.77
		DMFT:			30%	4046.53
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2452.44
		PWD Road:(For Bengal Field)			@Rs.1/MT	2452.44
		Total Value of Goods:				6841890.69
		Discount (if any):				
		SGST:				0.00
		CGST: IGST:				0.00
		Compensation cess:			5%	342094.53 980976.00
					400	960976.00
		Total Value of Goods With Tax :				8164961.22
		Less: Under Loading:			1.62	1356.04
		Total Payable Amt:				8163605.18
		TCS:			0.00	0.00
		Net Payable Amt: Net Payable Amt in Words: Rupo	ees Eighty-One	Lakh Sixty-Three Tho	usand Six Hundred Fiv	8163605.18 ve And Paise Eight (

5350 01/10/2021 RR No: 161007255 Lifted Qty: 2452.44 Grade: Load Date: ROM(-100) Despatch Date: Size of Coal: RR Date: 02/10/2021 UnderLoading Qty: 1.62 Ash%: D Note No: 153790 Weighment: Siding:

Seam: SALANPUR A & B (B-II No Of Box: 37 Distance: Sector: Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

