

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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 BEGUNIA COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090420C522301031  
Date: 17/01/2020

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:	1939.7		1465	2841660.50
		Evacuation Charge:				96985.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	168753.90
		Surface Trnsportation Charges:			242	469814.74
		RE Cess:20% on Basic ROM Notified Price			20%	568332.10
		PE Cess:5% on Basic ROM Notified Price			5%	142083.03
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8340.71
		NMET:			2%	166.81
		DMFT:			30%	2502.21
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1939.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	1939.70
Total Value of Goods :						4302518.40
Discount (if any):						
SGST:						2.5% 107562.96
CGST:						2.5% 107562.96
IGST:						0.00
Compensation ccess:						400 775880.00
Total Value of Goods With Tax :						5293524.32
Less: Under Loading:						33.00 7484.40
Total Payable Amt:						5286039.92
TCS:						0.00 0.00
Net Payable Amt:						5286039.92
Net Payable Amt in Words: Rupees Fifty-Two Lakh Eighty-Six Thousand Thirty-Nine And Paise Ninety-Two Only						

Grade: 5050 Load Date: 16/01/2020 RR No : 161005255 Lifted Qty : 1939.7  
Size of Coal: ROM(-100) Despatch Date : 16/01/2020 RR Date : 16/01/2020 UnderLoading Qty : 33.00  
Ash% : D Note No : 142910 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 28 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

Prepared By Aproved By Checked By Authority Signatory(Designation)

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

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

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

Invoice No: 090120C522301030  
Date: 17/01/2020

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:	1883.51		1926	3627640.26
		Evacuation Charge:				94175.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	163865.37
		Surface Trnsportation Charges:			193	362820.53
		RE Cess:20% on Basic ROM Notified Price			20%	725528.05
		PE Cess:5% on Basic ROM Notified Price			5%	181382.01
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10359.31
		NMET:			2%	207.19
		DMFT:			30%	3107.79
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1883.51
		PWD Road:(For Bengal Field)			@Rs.1/MT	1883.51
Total Value of Goods :						5172853.03
Discount (if any):						
SGST:						2.5% 129321.33
CGST:						2.5% 129321.33
IGST:						0.00
Compensation cess:						400 753404.00
Total Value of Goods With Tax :						6184899.69
Less: Under Loading:						70.00 15876.00
Total Payable Amt:						6169023.69
TCS:						0.00 0.00
Net Payable Amt:						6169023.69
Net Payable Amt in Words: Rupees Sixty-One Lakh Sixty-Nine Thousand Twenty-Three And Paise Sixty-Nine Only						

Grade: 5350 Load Date: 16/01/2020 RR No : 161005254 Lifted Qty : 1883.51  
Size of Coal: ROM(-100) Despatch Date : 16/01/2020 RR Date : 16/01/2020 UnderLoading Qty : 70.00  
Ash% : D Note No : 142909 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; 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)**

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

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

Invoice No: 090120C522301029  
Date: 17/01/2020

Detail of Consignee [Shipped to]

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1901.91		1926	3663078.66
		Evacuation Charge:				95095.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	165466.17
		Surface Trnsportation Charges:			193	366364.92
		RE Cess:20% on Basic ROM Notified Price			20%	732615.73
		PE Cess:5% on Basic ROM Notified Price			5%	183153.93
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10460.51
		NMET:			2%	209.21
		DMFT:			30%	3138.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1901.91
		PWD Road:(For Bengal Field)			@Rs.1/MT	1901.91
Total Value of Goods :						5223386.60
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6245319.93
Less: Under Loading:						0.61
Total Payable Amt:						6244108.23
TCS:						0.00
Net Payable Amt:						6244108.23
Net Payable Amt in Words: Rupees Sixty-Two Lakh Forty-Four Thousand One Hundred Eight And Paise Twenty-Three Only						

Grade: 5350 Load Date: 15/01/2020 RR No : 162002894 Lifted Qty : 1901.91  
Size of Coal: ROM(-100) Despatch Date : 15/01/2020 RR Date : 15/01/2020 UnderLoading Qty : 0.61  
Ash% : D Note No : 142908 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: DABAR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090220C522301028  
Date: 17/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1829.72		1926	3524040.72
		Evacuation Charge:				91486.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	159185.64
		Surface Trnsportation Charges:			61	111612.92
		RE Cess:20% on Basic ROM Notified Price			20%	704808.14
		PE Cess:5% on Basic ROM Notified Price			5%	176202.04
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10063.46
		NMET:			2%	201.27
		DMFT:			30%	3019.04
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1829.72
		PWD Road:(For Bengal Field)			@Rs.1/MT	1829.72
Total Value of Goods :						4784278.67
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5755380.60
Less: Under Loading:						0.00
Total Payable Amt:						5755380.60
TCS:						0.00
Net Payable Amt:						5755380.60
Net Payable Amt in Words: Rupees Fifty-Seven Lakh Fifty-Five Thousand Three Hundred Eighty And Paise Sixty Only						

Grade: 5350 Load Date: 15/01/2020 RR No : 162002895 Lifted Qty : 1829.72  
Size of Coal: ROM(-100) Despatch Date : 15/01/2020 RR Date : 15/01/2020 UnderLoading Qty : 0.00  
Ash% : D Note No : 142907 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- 11) 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)**

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

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

Invoice No: 090220C522301027  
Date: 17/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3495.6		1926	6732525.60
		Evacuation Charge:				174780.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	304117.20
		Surface Trnsportation Charges:			61	213231.60
		RE Cess:20% on Basic ROM Notified Price			20%	1346505.12
		PE Cess:5% on Basic ROM Notified Price			5%	336626.28
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19225.80
		NMET:			2%	384.52
		DMFT:			30%	5767.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3495.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	3495.60
Total Value of Goods :						9140155.06
Discount (if any):						
SGST:						2.5% 228503.88
CGST:						2.5% 228503.88
IGST:						0.00
Compensation cess:						400 1398240.00
Total Value of Goods With Tax :						10995402.82
Less: Under Loading:						30.00 21183.60
Total Payable Amt:						10974219.22
TCS:						0.00 0.00
Net Payable Amt:						10974219.22
Net Payable Amt in Words: Rupees One Crore Nine Lakh Seventy-Four Thousand Two Hundred Nineteen And Paise Twenty-Two Only						

Grade: 5350 Load Date: 15/01/2020 RR No : 161005253 Lifted Qty : 3495.6  
Size of Coal: ROM(-100) Despatch Date : 15/01/2020 RR Date : 15/01/2020 UnderLoading Qty : 30.00  
Ash% : D Note No : 142906 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- 11) No Of Box : 49 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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 BEGUNIA COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090420C522301026  
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:	1828.72		1465	2679074.80
		Evacuation Charge:				91436.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	159098.64
		Surface Trnsportation Charges:			242	442934.27
		RE Cess:20% on Basic ROM Notified Price			20%	535814.96
		PE Cess:5% on Basic ROM Notified Price			5%	133953.74
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7863.50
		NMET:			2%	157.27
		DMFT:			30%	2359.05
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1828.72
		PWD Road:(For Bengal Field)			@Rs.1/MT	1828.72
Total Value of Goods :						4056349.67
Discount (if any):						
SGST:						2.5% 101408.74
CGST:						2.5% 101408.74
IGST:						0.00
Compensation cess:						400 731488.00
Total Value of Goods With Tax :						4990655.15
Less: Under Loading:						4.95 1122.66
Total Payable Amt:						4989532.49
TCS:						0.00 0.00
Net Payable Amt:						4989532.49
Net Payable Amt in Words: Rupees Forty-Nine Lakh Eighty-Nine Thousand Five Hundred Thirty-Two And Paise Forty-Nine Only						

Grade: 5050 Load Date: 15/01/2020 RR No : 161005251 Lifted Qty : 1828.72  
Size of Coal: ROM(-100) Despatch Date : 15/01/2020 RR Date : 15/01/2020 UnderLoading Qty : 4.95  
Ash% : D Note No : 142905 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 28 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522301025  
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:	1967.6		1926	3789597.60
		Evacuation Charge:				98380.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	171181.20
		Surface Trnsportation Charges:			193	379018.79
		RE Cess:20% on Basic ROM Notified Price			20%	757919.52
		PE Cess:5% on Basic ROM Notified Price			5%	189479.88
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10821.80
		NMET:			2%	216.44
		DMFT:			30%	3246.54
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1967.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	1967.60
Total Value of Goods :						5403796.97
Discount (if any):						
SGST:						2.5% 135094.92
CGST:						2.5% 135094.92
IGST:						0.00
Compensation cess:						400 787040.00
Total Value of Goods With Tax :						6461026.81
Less: Under Loading:						4.37 991.12
Total Payable Amt:						6460035.69
TCS:						0.00 0.00
Net Payable Amt:						6460035.69
Net Payable Amt in Words:						Rupees Sixty-Four Lakh Sixty Thousand Thirty-Five And Paise Sixty-Nine Only

Grade: 5350 Load Date: 15/01/2020 RR No : 161005252 Lifted Qty : 1967.6  
Size of Coal: ROM(-100) Despatch Date : 15/01/2020 RR Date : 15/01/2020 UnderLoading Qty : 4.37  
Ash% : D Note No : 142904 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: DABAR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090220C522301024  
Date: 16/01/2020

Consignee Name: MAHATMA GANDHI THERMAL POWER PLANT(UNIT I&II)  
Address: VILLAGE KHANPUR, TAHSIL- MATENHAIL, DIST- JHAJJAR  
State Name: HARYANA  
Unique ID: 821074  
GSTIN: 06AACCJ0468L1ZG  
State Code: 06

Consignee Name: MAHATMA GANDHI THERMAL POWER PLANT(UNIT I&II)  
Address: VILLAGE KHANPUR, TAHSIL- MATENHAIL, DIST- JHAJJAR  
State Name: HARYANA  
Unique ID: 821074  
GSTIN: 06AACCJ0468L1ZG  
State Code: 06

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3820.41		1926	7358109.66
		Evacuation Charge:				191020.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	332375.67
		Surface Trnsportation Charges:			61	233045.01
		RE Cess:20% on Basic ROM Notified Price			20%	1471621.93
		PE Cess:5% on Basic ROM Notified Price			5%	367905.48
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21012.26
		NMET:			2%	420.25
		DMFT:			30%	6303.68
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3820.41
		PWD Road:(For Bengal Field)			@Rs.1/MT	3820.41
Total Value of Goods :						9989455.26
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						12017092.02
Less: Under Loading:						33.06
Total Payable Amt:						11927962.92
TCS:						0.00
Net Payable Amt:						11927962.92
Net Payable Amt in Words: Rupees One Crore Nineteen Lakh Twenty-Seven Thousand Nine Hundred Sixty-Two And Paise Ninety-Two Only						

Grade: 5350 Load Date: 14/01/2020 RR No : 162002892 Lifted Qty : 3820.41  
Size of Coal: ROM(-100) Despatch Date : 15/01/2020 RR Date : 15/01/2020 UnderLoading Qty : 33.06  
Ash% : D Note No : 142903 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- II) No Of Box : 56 Distance : Sector : Mode: Rail

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



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

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

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

Invoice No: 090420C522301023  
Date: 16/01/2020  
Detail of Consignee [Shipped to]

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2183.07		1465	3198197.55
		Evacuation Charge:				109153.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	189927.09
		Surface Trnsportation Charges:			242	528761.38
		RE Cess:20% on Basic ROM Notified Price			20%	639639.51
		PE Cess:5% on Basic ROM Notified Price			5%	159909.88
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9387.20
		NMET:			2%	187.74
		DMFT:			30%	2816.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2183.07
		PWD Road:(For Bengal Field)			@Rs.1/MT	2183.07
Total Value of Goods :						4842346.15
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						5957691.46
Less: Under Loading:						3.33
Total Payable Amt:						4890.54
TCS:						0.00
Net Payable Amt:						5952800.92
Net Payable Amt in Words: Rupees Fifty-Nine Lakh Fifty-Two Thousand Eight Hundred And Paise Ninety-Two Only						

Grade: 5050 Load Date: 14/01/2020 RR No : 162002888 Lifted Qty : 2183.07  
Size of Coal: ROM(-100) Despatch Date : 14/01/2020 RR Date : 14/01/2020 UnderLoading Qty : 3.33  
Ash% : D Note No : 142902 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 33 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522301022  
Date: 16/01/2020

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1720.34		2737	4708570.58
		Evacuation Charge:				86017.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	149669.58
		Surface Trnsportation Charges:			29	49889.86
		RE Cess:20% on Basic ROM Notified Price			20%	941714.12
		PE Cess:5% on Basic ROM Notified Price			5%	235428.53
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9461.87
		NMET:			2%	189.24
		DMFT:			30%	2838.56
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1720.34
		PWD Road:(For Bengal Field)			@Rs.1/MT	1720.34
Total Value of Goods :						6187220.02
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7184717.02
Less: Under Loading:						0.00
Total Payable Amt:						7184717.02
TCS:						0.00
Net Payable Amt:						7184717.02
Net Payable Amt in Words: Rupees Seventy-One Lakh Eighty-Four Thousand Seven Hundred Seventeen And Paise Two Only						

Grade: 5950 Load Date: 14/01/2020 RR No : 162002889 Lifted Qty : 1720.34  
Size of Coal: ROM(-100) Despatch Date : 14/01/2020 RR Date : 14/01/2020 UnderLoading Qty : 0.00  
Ash% : D Note No : 142901 Weighment : Siding :  
Seam : SALANPUR A & B (B-II) No Of Box : 26 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090120C522301021  
Date: 16/01/2020

Consignee Name: SANTALDI TPS(PDCL)  
Address: P.O. Santaldih Thermal Power Plant 723146

Consignee Name: SANTALDI TPS(PDCL)  
Address: P.O. Santaldih Thermal Power Plant 723146

State Name: WEST BENGAL  
Unique ID: 820814  
GSTIN: 19AABCT3027C1ZQ  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820814  
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:	3779.62		1926	7279548.12
		Evacuation Charge:				188981.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	328826.94
		Surface Trnsportation Charges:			193	728068.20
		RE Cess:20% on Basic ROM Notified Price			20%	1455909.62
		PE Cess:5% on Basic ROM Notified Price			5%	363977.41
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20787.91
		NMET:			2%	415.76
		DMFT:			30%	6236.37
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3779.62
		PWD Road:(For Bengal Field)			@Rs.1/MT	3779.62
Total Value of Goods :						10380310.57
Discount (if any):						
SGST:						2.5% 259507.76
CGST:						2.5% 259507.76
IGST:						0.00
Compensation cess:						400 1511848.00
Total Value of Goods With Tax :						12411174.09
Less: Under Loading:						53.86 12215.45
Total Payable Amt:						12398958.64
TCS:						0.00 0.00
Net Payable Amt:						12398958.64
Net Payable Amt in Words: Rupees One Crore Twenty-Three Lakh Ninety-Eight Thousand Nine Hundred Fifty-Eight And Paise Sixty-Four Only						

Grade: 5350 Load Date: 14/01/2020 RR No : 162002887 Lifted Qty : 3779.62  
Size of Coal: ROM(-100) Despatch Date : 14/01/2020 RR Date : 14/01/2020 UnderLoading Qty : 53.86  
Ash% : D Note No : 142900 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522301020  
Date: 16/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3879.71		1465	5683775.15
		Evacuation Charge:				193985.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	337534.77
		Surface Trnsportation Charges:			242	939704.56
		RE Cess:20% on Basic ROM Notified Price			20%	1136755.03
		PE Cess:5% on Basic ROM Notified Price			5%	284188.76
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16682.75
		NMET:			2%	333.66
		DMFT:			30%	5004.83
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3879.71
		PWD Road:(For Bengal Field)			@Rs.1/MT	3879.71
Total Value of Goods :						8605724.43
Discount (if any):						
SGST:						2.5% 215143.11
CGST:						2.5% 215143.11
IGST:						0.00
Compensation cess:						400 1551884.00
Total Value of Goods With Tax :						10587894.65
Less: Under Loading:						11.14 7866.18
Total Payable Amt:						10580028.47
TCS:						0.00 0.00
Net Payable Amt:						10580028.47
Net Payable Amt in Words: Rupees One Crore Five Lakh Eighty Thousand Twenty-Eight And Paise Forty-Seven Only						

Grade: 5050 Load Date: 13/01/2020 RR No : 161005249 Lifted Qty : 3879.71  
Size of Coal: ROM(-100) Despatch Date : 14/01/2020 RR Date : 14/01/2020 UnderLoading Qty : 11.14  
Ash% : D Note No : 142899 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) No Of Box : 56 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090420C522301019  
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:	3905.72		1465	5721879.80
		Evacuation Charge:				195286.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	339797.64
		Surface Trnsportation Charges:			242	946004.44
		RE Cess:20% on Basic ROM Notified Price			20%	1144375.96
		PE Cess:5% on Basic ROM Notified Price			5%	286093.99
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16794.60
		NMET:			2%	335.89
		DMFT:			30%	5038.38
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3905.72
		PWD Road:(For Bengal Field)			@Rs.1/MT	3905.72
Total Value of Goods :						8663418.14
Discount (if any):						
SGST:						2.5% 216585.45
CGST:						2.5% 216585.45
IGST:						0.00
Compensation cess:						400 1562288.00
Total Value of Goods With Tax :						10658877.04
Less: Under Loading:						1.72 390.10
Total Payable Amt:						10658486.94
TCS:						0.00 0.00
Net Payable Amt:						10658486.94
Net Payable Amt in Words: Rupees One Crore Six Lakh Fifty-Eight Thousand Four Hundred Eighty-Six And Paise Ninety-Four Only						

Grade: 5050 Load Date: 13/01/2020 RR No : 161005250 Lifted Qty : 3905.72  
Size of Coal: ROM(-100) Despatch Date : 14/01/2020 RR Date : 14/01/2020 UnderLoading Qty : 1.72  
Ash% : D Note No : 142898 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522301018  
Date: 15/01/2020  
Detail of Consignee [Shipped to]

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)  
State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)  
State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2601		1465	3810465.00
		Evacuation Charge:				130050.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	226287.00
		Surface Trnsportation Charges:			242	629988.21
		RE Cess:20% on Basic ROM Notified Price			20%	762093.00
		PE Cess:5% on Basic ROM Notified Price			5%	190523.25
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11184.30
		NMET:			2%	223.69
		DMFT:			30%	3355.29
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2601.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	2601.00
Total Value of Goods :						5769371.74
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7098240.33
Less: Under Loading:						1.21
Total Payable Amt:						7096463.29
TCS:						0.00
Net Payable Amt:						7096463.29
Net Payable Amt in Words: Rupees Seventy Lakh Ninety-Six Thousand Four Hundred Sixty-Three And Paise Twenty-Nine Only						

Grade: 5050 Load Date: 13/01/2020 RR No : 162002885 Lifted Qty : 2601  
Size of Coal: ROM(-100) Despatch Date : 13/01/2020 RR Date : 13/01/2020 UnderLoading Qty : 1.21  
Ash% : D Note No : 142897 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522301017  
Date: 15/01/2020

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1153.13		2737	3156116.81
		Evacuation Charge:				57656.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	100322.31
		Surface Trnsportation Charges:			29	33440.77
		RE Cess:20% on Basic ROM Notified Price			20%	631223.36
		PE Cess:5% on Basic ROM Notified Price			5%	157805.84
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6342.22
		NMET:			2%	126.84
		DMFT:			30%	1902.67
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1153.13
		PWD Road:(For Bengal Field)			@Rs.1/MT	1153.13
Total Value of Goods :						4147243.58
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						207362.18
Compensation cess:						461252.00
Total Value of Goods With Tax :						4815857.76
Less: Under Loading:						0.00
Total Payable Amt:						4815857.76
TCS:						0.00
Net Payable Amt:						4815857.76
Net Payable Amt in Words:						Rupees Forty-Eight Lakh Fifteen Thousand Eight Hundred Fifty-Seven And Paise Seventy-Six Only

Grade: 5950 Load Date: 13/01/2020 RR No : 162002886 Lifted Qty : 1153.13  
Size of Coal: ROM(-100) Despatch Date : 13/01/2020 RR Date : 13/01/2020 UnderLoading Qty : 0.00  
Ash% : D Note No : 142896 Weighment : Siding :  
Seam : SALANPUR A & B (B-II) No Of Box : 17 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522301016  
Date: 15/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3891.27		1926	7494586.02
		Evacuation Charge:				194563.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	338540.49
		Surface Trnsportation Charges:			61	237367.47
		RE Cess:20% on Basic ROM Notified Price			20%	1498917.20
		PE Cess:5% on Basic ROM Notified Price			5%	374729.30
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21401.99
		NMET:			2%	428.04
		DMFT:			30%	6420.60
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3891.27
		PWD Road:(For Bengal Field)			@Rs.1/MT	3891.27
Total Value of Goods :						10174737.15
Discount (if any):						
SGST:						2.5% 254368.43
CGST:						2.5% 254368.43
IGST:						0.00
Compensation cess:						400 1556508.00
Total Value of Goods With Tax :						12239982.01
Less: Under Loading:						14.54 10266.98
Total Payable Amt:						12229715.03
TCS:						0.00 0.00
Net Payable Amt:						12229715.03
Net Payable Amt in Words: Rupees One Crore Twenty-Two Lakh Twenty-Nine Thousand Seven Hundred Fifteen And Paise Three Only						

Grade: 5350 Load Date: 12/01/2020 RR No : 161005248 Lifted Qty : 3891.27  
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/01/2020 UnderLoading Qty : 14.54  
Ash% : D Note No : 142895 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- II) No Of Box : 57 Distance : Sector : Mode: Rail

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



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

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

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

Invoice No: 090120C522301015  
Date: 15/01/2020  
Detail of Consignee [Shipped to]

Consignee Name: BAKRESWAR TPS(PDCL)  
Address: P.O. Bakreswar T.P.P 731104

Consignee Name: BAKRESWAR TPS(PDCL)  
Address: P.O. Bakreswar T.P.P 731104

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1ZQ  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1ZQ  
State Code: 19

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3842.74		1926	7401117.24
		Evacuation Charge:				192137.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	334318.38
		Surface Trnsportation Charges:			193	740227.01
		RE Cess:20% on Basic ROM Notified Price			20%	1480223.45
		PE Cess:5% on Basic ROM Notified Price			5%	370055.86
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21135.07
		NMET:			2%	422.70
		DMFT:			30%	6340.52
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3842.74
		PWD Road:(For Bengal Field)			@Rs.1/MT	3842.74
Total Value of Goods :						10553662.71
Discount (if any):						
SGST:						263841.57
CGST:						263841.57
IGST:						0.00
Compensation cess:						1537096.00
Total Value of Goods With Tax :						12618441.85
Less: Under Loading:						1199.77
Total Payable Amt:						12617242.08
TCS:						0.00
Net Payable Amt:						12617242.08
Net Payable Amt in Words: Rupees One Crore Twenty-Six Lakh Seventeen Thousand Two Hundred Forty-Two And Paise Eight Only						

Grade: 5350 Load Date: 12/01/2020 RR No : 161005247 Lifted Qty : 3842.74  
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 5.29  
Ash% : D Note No : 142894 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090220C522301014  
Date: 15/01/2020

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3336.55		1465	4888045.75
		Evacuation Charge:				166827.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	290279.85
		Surface Trnsportation Charges:			242	808145.78
		RE Cess:20% on Basic ROM Notified Price			20%	977609.15
		PE Cess:5% on Basic ROM Notified Price			5%	244402.29
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14347.17
		NMET:			2%	286.94
		DMFT:			30%	4304.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3336.55
		PWD Road:(For Bengal Field)			@Rs.1/MT	3336.55
Total Value of Goods :						7400921.68
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9105587.76
Less: Under Loading:						48.90
Total Payable Amt:						9033771.75
TCS:						0.00
Net Payable Amt:						9033771.75
Net Payable Amt in Words: Rupees Ninety Lakh Thirty-Three Thousand Seven Hundred Seventy-One And Paise Seventy-Five Only						

Grade: 5050 Load Date: 12/01/2020 RR No : 162002882 Lifted Qty : 3336.55  
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 48.90  
Ash% : D Note No : 142893 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) No Of Box : 55 Distance : Sector : Mode: Rail

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

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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: MOHONPUR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090120C522301013  
Date: 15/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2415.05		1926	4651386.30
		Evacuation Charge:				120752.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	210109.35
		Surface Trnsportation Charges:			193	465211.08
		RE Cess:20% on Basic ROM Notified Price			20%	930277.26
		PE Cess:5% on Basic ROM Notified Price			5%	232569.32
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13282.78
		NMET:			2%	265.66
		DMFT:			30%	3984.83
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2415.05
		PWD Road:(For Bengal Field)			@Rs.1/MT	2415.05
Total Value of Goods :						6632669.18
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7930322.64
Less: Under Loading:						26.16
Total Payable Amt:						51963.96
TCS:						0.00
Net Payable Amt:						7878358.68
Net Payable Amt in Words:						Rupees Seventy-Eight Lakh Seventy-Eight Thousand Three Hundred Fifty-Eight And Paise Sixty-Eight Only

Grade: 5350 Load Date: 10/01/2020 RR No : 162002881 Lifted Qty : 2415.05  
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 26.16  
Ash% : D Note No : 142886 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 35 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEMEহারY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522301012  
Date: 15/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1382.05		2737	3782670.85
		Evacuation Charge:				69102.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	120238.35
		Surface Trnsportation Charges:			29	40079.45
		RE Cess:20% on Basic ROM Notified Price			20%	756534.17
		PE Cess:5% on Basic ROM Notified Price			5%	189133.54
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7601.28
		NMET:			2%	152.03
		DMFT:			30%	2280.38
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1382.05
		PWD Road:(For Bengal Field)			@Rs.1/MT	1382.05
Total Value of Goods :						4970556.65
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						5771904.48
Less: Under Loading:						7.67
Total Payable Amt:						5756668.87
TCS:						0.00
Net Payable Amt:						5756668.87
Net Payable Amt in Words: Rupees Fifty-Seven Lakh Fifty-Six Thousand Six Hundred Sixty-Eight And Paise Eighty-Seven Only						

Grade: 5950 Load Date: 10/01/2020 RR No : 162002880 Lifted Qty : 1382.05  
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 7.67  
Ash% : D Note No : 142885 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090420C522301011  
Date: 13/01/2020

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:	1575.44		1465	2308019.60
		Evacuation Charge:				78772.00
		Wagon Loading Charge:			87	137063.28
		Weighment/Seizing Charge:			242	381587.32
		Surface Trnsportation Charges:			20%	461603.92
		RE Cess:20% on Basic ROM Notified Price			5%	115400.98
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				6774.39
		Royalty:				135.49
		NMET:			2%	2032.32
		DMFT:			30%	
		Silo Loding Charge:				1575.44
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1575.44
		PWD Road:(For Bengal Field)			@Rs.1/MT	1575.44
Total Value of Goods :						3494540.18
Discount (if any):						
SGST:						2.5% 87363.50
CGST:						2.5% 87363.50
IGST:						0.00
Compensation cess:						400 630176.00
Total Value of Goods With Tax :						4299443.18
Less: Under Loading:						20.68 4690.22
Total Payable Amt:						4294752.96
TCS:						0.00 0.00
Net Payable Amt:						4294752.96
Net Payable Amt in Words: Rupees Forty-Two Lakh Ninety-Four Thousand Seven Hundred Fifty-Two And Paise Ninety-Six Only						

Grade: 5050 Load Date: 11/01/2020 RR No : 161005245 Lifted Qty : 1575.44  
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 20.68  
Ash% : D Note No : 142892 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 26 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522301010  
Date: 13/01/2020

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:	1882.5		1926	3625695.00
		Evacuation Charge:				94125.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	163777.50
		Surface Trnsportation Charges:			61	114832.50
		RE Cess:20% on Basic ROM Notified Price			20%	725139.00
		PE Cess:5% on Basic ROM Notified Price			5%	181284.75
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10353.75
		NMET:			2%	207.08
		DMFT:			30%	3106.13
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1882.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	1882.50
Total Value of Goods :						4922285.71
Discount (if any):						
SGST:						2.5% 123057.14
CGST:						2.5% 123057.14
IGST:						0.00
Compensation cess:						400 753000.00
Total Value of Goods With Tax :						5921399.99
Less: Under Loading:						20.15 4570.02
Total Payable Amt:						5916829.97
TCS:						0.00 0.00
Net Payable Amt:						5916829.97
Net Payable Amt in Words: Rupees Fifty-Nine Lakh Sixteen Thousand Eight Hundred Twenty-Nine And Paise Ninety-Seven Only						

Grade: 5350 Load Date: 11/01/2020 RR No : 161005246 Lifted Qty : 1882.5  
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 20.15  
Ash% : D Note No : 142891 Weighment : Siding :  
Seam : SALANPUR 'A ( 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: DABAR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090220C522301009  
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:	3572.03		1926	6879729.78
		Evacuation Charge:				178601.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	310766.61
		Surface Trnsportation Charges:			61	217893.83
		RE Cess:20% on Basic ROM Notified Price			20%	1375945.96
		PE Cess:5% on Basic ROM Notified Price			5%	343986.49
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19646.17
		NMET:			2%	392.92
		DMFT:			30%	5893.85
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3572.03
		PWD Road:(For Bengal Field)			@Rs.1/MT	3572.03
Total Value of Goods :						9340001.17
Discount (if any):						
SGST:						2.5% 233500.03
CGST:						2.5% 233500.03
IGST:						0.00
Compensation cess:						400 1428812.00
Total Value of Goods With Tax :						11235813.23
Less: Under Loading:						22.15 15640.56
Total Payable Amt:						11220172.67
TCS:						0.00 0.00
Net Payable Amt:						11220172.67
Net Payable Amt in Words: Rupees One Crore Twelve Lakh Twenty Thousand One Hundred Seventy-Two And Paise Sixty-Seven Only						

Grade: 5350 Load Date: 11/01/2020 RR No : 161005244 Lifted Qty : 3572.03  
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 22.15  
Ash% : D Note No : 142890 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- 11) No Of Box : 57 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090120C522301008  
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:	3680.56		1926	7088758.56
		Evacuation Charge:				184028.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	320208.72
		Surface Trnsportation Charges:			193	708986.27
		RE Cess:20% on Basic ROM Notified Price			20%	1417751.71
		PE Cess:5% on Basic ROM Notified Price			5%	354437.93
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20243.08
		NMET:			2%	404.86
		DMFT:			30%	6072.92
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3680.56
		PWD Road:(For Bengal Field)			@Rs.1/MT	3680.56
Total Value of Goods :						10108253.17
Discount (if any):						
SGST:						2.5% 252706.33
CGST:						2.5% 252706.33
IGST:						0.00
Compensation cess:						400 1472224.00
Total Value of Goods With Tax :						12085889.83
Less: Under Loading:						16.91 11940.49
Total Payable Amt:						12073949.34
TCS:						0.00 0.00
Net Payable Amt:						12073949.34
Net Payable Amt in Words: Rupees One Crore Twenty Lakh Seventy-Three Thousand Nine Hundred Forty-Nine And Paise Thirty-Four Only						

Grade: 5350 Load Date: 11/01/2020 RR No : 161005243 Lifted Qty : 3680.56  
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 16.91  
Ash% : D Note No : 142889 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 51 Distance : Sector : Mode: Rail

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



**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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 BEGUNIA COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090420C522301007  
Date: 13/01/2020

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:	1921.41		1465	2814865.65
		Evacuation Charge:				96070.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	167162.67
		Surface Trnsportation Charges:			242	465384.72
		RE Cess:20% on Basic ROM Notified Price			20%	562973.13
		PE Cess:5% on Basic ROM Notified Price			5%	140743.28
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8262.06
		NMET:			2%	165.24
		DMFT:			30%	2478.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1921.41
		PWD Road:(For Bengal Field)			@Rs.1/MT	1921.41
		<b>Total Value of Goods :</b>				<b>4261948.69</b>
		Discount (if any):				
		SGST:			2.5%	106548.72
		CGST:			2.5%	106548.72
		IGST:				0.00
		Compensation cess:			400	768564.00
		<b>Total Value of Goods With Tax :</b>				<b>5243610.13</b>
		Less: Under Loading:			4.84	1097.71
		<b>Total Payable Amt:</b>				<b>5242512.42</b>
		TCS:			0.00	0.00
		<b>Net Payable Amt:</b>				<b>5242512.42</b>
		<b>Net Payable Amt in Words:</b>	Rupees Fifty-Two Lakh Forty-Two Thousand Five Hundred Twelve And Paise Forty-Two Only			

Grade: 5050 Load Date: 11/01/2020 RR No : 161005242 Lifted Qty : 1921.41  
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 4.84  
Ash% : D Note No : 142888 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522301006  
Date: 13/01/2020

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:	1765.33		2737	4831708.21
		Evacuation Charge:				88266.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	153583.71
		Surface Trnsportation Charges:			29	51194.57
		RE Cess:20% on Basic ROM Notified Price			20%	966341.64
		PE Cess:5% on Basic ROM Notified Price			5%	241585.41
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9709.32
		NMET:			2%	194.19
		DMFT:			30%	2912.80
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1765.33
		PWD Road:(For Bengal Field)			@Rs.1/MT	1765.33
Total Value of Goods :						6349027.01
Discount (if any):						
SGST:						2.5% 158725.68
CGST:						2.5% 158725.68
IGST:						0.00
Compensation cess:						400 706132.00
Total Value of Goods With Tax :						7372610.37
Less: Under Loading:						6.12 1388.02
Total Payable Amt:						7371222.35
TCS:						0.00 0.00
Net Payable Amt:						7371222.35
Net Payable Amt in Words: Rupees Seventy-Three Lakh Seventy-One Thousand Two Hundred Twenty-Two And Paise Thirty-Five Only						

Grade: 5950 Load Date: 11/01/2020 RR No : 161005241 Lifted Qty : 1765.33  
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 6.12  
Ash% : D Note No : 142887 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 28 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090420C522301005  
Date: 12/01/2020

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:	3997.58		1465	5856454.70
		Evacuation Charge:				199879.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	347789.46
		Surface Trnsportation Charges:			242	968253.85
		RE Cess:20% on Basic ROM Notified Price			20%	1171290.94
		PE Cess:5% on Basic ROM Notified Price			5%	292822.74
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17189.59
		NMET:			2%	343.79
		DMFT:			30%	5156.88
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3997.58
		PWD Road:(For Bengal Field)			@Rs.1/MT	3997.58
Total Value of Goods :						8867176.11
Discount (if any):						
SGST:						2.5% 221679.40
CGST:						2.5% 221679.40
IGST:						0.00
Compensation cess:						400 1599032.00
Total Value of Goods With Tax :						10909566.91
Less: Under Loading:						19.30 13628.12
Total Payable Amt:						10895938.79
TCS:						0.00 0.00
Net Payable Amt:						10895938.79
Net Payable Amt in Words: Rupees One Crore Eight Lakh Ninety-Five Thousand Nine Hundred Thirty-Eight And Paise Seventy-Nine Only						

Grade: 5050 Load Date: 10/01/2020 RR No : 161005240 Lifted Qty : 3997.58  
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 19.30  
Ash% : D Note No : 142884 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522301004  
Date: 12/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3751.32		1926	7225042.32
		Evacuation Charge:				187566.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	326364.84
		Surface Trnsportation Charges:			61	228830.52
		RE Cess:20% on Basic ROM Notified Price			20%	1445008.46
		PE Cess:5% on Basic ROM Notified Price			5%	361252.12
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20632.26
		NMET:			2%	412.65
		DMFT:			30%	6189.68
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3751.32
		PWD Road:(For Bengal Field)			@Rs.1/MT	3751.32
Total Value of Goods :						9808801.49
Discount (if any):						
SGST:						2.5% 245220.04
CGST:						2.5% 245220.04
IGST:						0.00
Compensation cess:						400 1500528.00
Total Value of Goods With Tax :						11799769.57
Less: Under Loading:						35.87 25328.52
Total Payable Amt:						11774441.05
TCS:						0.00 0.00
Net Payable Amt:						11774441.05
Net Payable Amt in Words: Rupees One Crore Seventeen Lakh Seventy-Four Thousand Four Hundred Forty-One And Paise Five Only						

Grade: 5350 Load Date: 10/01/2020 RR No : 161005239 Lifted Qty : 3751.32  
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 35.87  
Ash% : D Note No : 142883 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- 11) No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522301003  
Date: 12/01/2020

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3626.84		1926	6985293.84
		Evacuation Charge:				181342.00
		Wagon Loading Charge:			87	315535.08
		Weighment/Seizing Charge:			193	698638.19
		Surface Trnsportation Charges:			20%	1397058.77
		RE Cess:20% on Basic ROM Notified Price			5%	349264.69
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				19947.62
		Royalty:			2%	398.95
		NMET:			30%	5984.29
		DMFT:				
		Silo Loding Charge:			@Rs.1/MT	3626.84
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3626.84
		PWD Road:(For Bengal Field)				
Total Value of Goods :						9960717.11
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						498035.86
Compensation cess:						1450736.00
Total Value of Goods With Tax :						11909488.97
Less: Under Loading:						34205.64
Total Payable Amt:						11875283.33
TCS:						0.00
Net Payable Amt:						11875283.33
Net Payable Amt in Words: Rupees One Crore Eighteen Lakh Seventy-Five Thousand Two Hundred Eighty-Three And Paise Thirty-Three Only						

Grade: 5350 Load Date: 10/01/2020 RR No : 162002879 Lifted Qty : 3626.84  
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 17.22  
Ash% : D Note No : 142882 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 56 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090420C522301002  
Date: 11/01/2020

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:	2423.83		1465	3550910.95
		Evacuation Charge:				121191.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	210873.21
		Surface Trnsportation Charges:			242	587075.86
		RE Cess:20% on Basic ROM Notified Price			20%	710182.19
		PE Cess:5% on Basic ROM Notified Price			5%	177545.55
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10422.47
		NMET:			2%	208.45
		DMFT:			30%	3126.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2423.83
		PWD Road:(For Bengal Field)			@Rs.1/MT	2423.83
Total Value of Goods :						5376384.58
Discount (if any):						
SGST:						2.5% 134409.61
CGST:						2.5% 134409.61
IGST:						0.00
Compensation cess:						400 969532.00
Total Value of Goods With Tax :						6614735.80
Less: Under Loading:						5.77 1308.64
Total Payable Amt:						6613427.16
TCS:						0.00 0.00
Net Payable Amt:						6613427.16
Net Payable Amt in Words: Rupees Sixty-Six Lakh Thirteen Thousand Four Hundred Twenty-Seven And Paise Sixteen Only						

Grade: 5050 Load Date: 09/01/2020 RR No : 161005237 Lifted Qty : 2423.83  
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 5.77  
Ash% : D Note No : 142881 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 38 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522301001  
Date: 11/01/2020

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:	1270.71		2737	3477933.27
		Evacuation Charge:				63535.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	110551.77
		Surface Trnsportation Charges:			29	36850.59
		RE Cess:20% on Basic ROM Notified Price			20%	695586.65
		PE Cess:5% on Basic ROM Notified Price			5%	173896.66
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6988.91
		NMET:			2%	139.78
		DMFT:			30%	2096.67
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1270.71
		PWD Road:(For Bengal Field)			@Rs.1/MT	1270.71
Total Value of Goods :						4570121.22
Discount (if any):						
SGST:						2.5% 114253.03
CGST:						2.5% 114253.03
IGST:						0.00
Compensation cess:						400 508284.00
Total Value of Goods With Tax :						5306911.28
Less: Under Loading:						1.91 433.19
Total Payable Amt:						5306478.09
TCS:						0.00 0.00
Net Payable Amt:						5306478.09
Net Payable Amt in Words: Rupees Fifty-Three Lakh Six Thousand Four Hundred Seventy-Eight And Paise Nine Only						

Grade: 5950 Load Date: 09/01/2020 RR No : 161005238 Lifted Qty : 1270.71  
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 1.91  
Ash% : D Note No : 142880 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 20 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090420C522301000  
Date: 11/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3390.73		1465	4967419.45
		Evacuation Charge:				169536.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	294993.51
		Surface Trnsportation Charges:			242	821268.71
		RE Cess:20% on Basic ROM Notified Price			20%	993483.89
		PE Cess:5% on Basic ROM Notified Price			5%	248370.97
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14580.14
		NMET:			2%	291.60
		DMFT:			30%	4374.04
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3390.73
		PWD Road:(For Bengal Field)			@Rs.1/MT	3390.73
Total Value of Goods :						7521100.27
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						9253447.28
Less: Under Loading:						6.95
Total Payable Amt:						9239641.87
TCS:						0.00
Net Payable Amt:						9239641.87
Net Payable Amt in Words: Rupees Ninety-Two Lakh Thirty-Nine Thousand Six Hundred Forty-One And Paise Eighty-Seven Only						

Grade: 5050 Load Date: 09/01/2020 RR No : 162002878 Lifted Qty : 3390.73  
Size of Coal: ROM(-100) Despatch Date : 09/01/2020 RR Date : 09/01/2020 UnderLoading Qty : 6.95  
Ash% : D Note No : 142879 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 52 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....



**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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: MOHONPUR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090120C522300999  
Date: 11/01/2020

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:	3629.92		1926	6991225.92
		Evacuation Charge:				181496.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	315803.04
		Surface Trnsportation Charges:			193	699231.49
		RE Cess:20% on Basic ROM Notified Price			20%	1398245.18
		PE Cess:5% on Basic ROM Notified Price			5%	349561.30
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19964.56
		NMET:			2%	399.29
		DMFT:			30%	5989.37
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3629.92
		PWD Road:(For Bengal Field)			@Rs.1/MT	3629.92
Total Value of Goods :						9969175.99
Discount (if any):						
SGST:						2.5% 249229.40
CGST:						2.5% 249229.40
IGST:						0.00
Compensation cess:						400 1451968.00
Total Value of Goods With Tax :						11919602.79
Less: Under Loading:						72.83 16517.84
Total Payable Amt:						11903084.95
TCS:						0.00 0.00
Net Payable Amt:						11903084.95
Net Payable Amt in Words: Rupees One Crore Nineteen Lakh Three Thousand Eighty-Four And Paise Ninety-Five Only						

Grade: 5350 Load Date: 08/01/2020 RR No : 161005236 Lifted Qty : 3629.92  
Size of Coal: ROM(-100) Despatch Date : 09/01/2020 RR Date : 09/01/2020 UnderLoading Qty : 72.83  
Ash% : D Note No : 142878 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090220C522300998  
Date: 11/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3711.72		1926	7148772.72
		Evacuation Charge:				185586.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	322919.64
		Surface Trnsportation Charges:			61	226414.92
		RE Cess:20% on Basic ROM Notified Price			20%	1429754.54
		PE Cess:5% on Basic ROM Notified Price			5%	357438.64
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20414.46
		NMET:			2%	408.29
		DMFT:			30%	6124.34
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3711.72
		PWD Road:(For Bengal Field)			@Rs.1/MT	3711.72
Total Value of Goods :						9705256.99
Discount (if any):						
SGST:						2.5% 242631.42
CGST:						2.5% 242631.42
IGST:						0.00
Compensation cess:						400 1484688.00
Total Value of Goods With Tax :						11675207.83
Less: Under Loading:						14.37 10146.94
Total Payable Amt:						11665060.89
TCS:						0.00 0.00
Net Payable Amt:						11665060.89
Net Payable Amt in Words: Rupees One Crore Sixteen Lakh Sixty-Five Thousand Sixty And Paise Eighty-Nine Only						

Grade: 5350 Load Date: 08/01/2020 RR No : 161005235 Lifted Qty : 3711.72  
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 14.37  
Ash% : D Note No : 142877 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- II) No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522300997  
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:	2260.36		1926	4353453.36
		Evacuation Charge:				113018.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	196651.32
		Surface Trnsportation Charges:			193	435413.15
		RE Cess:20% on Basic ROM Notified Price			20%	870690.67
		PE Cess:5% on Basic ROM Notified Price			5%	217672.67
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12431.98
		NMET:			2%	248.64
		DMFT:			30%	3729.59
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2260.36
		PWD Road:(For Bengal Field)			@Rs.1/MT	2260.36
Total Value of Goods :						6207830.10
Discount (if any):						
SGST:						2.5% 155195.75
CGST:						2.5% 155195.75
IGST:						0.00
Compensation cess:						400 904144.00
Total Value of Goods With Tax :						7422365.60
Less: Under Loading:						9.60 2177.28
Total Payable Amt:						7420188.32
TCS:						0.00 0.00
Net Payable Amt:						7420188.32
Net Payable Amt in Words: Rupees Seventy-Four Lakh Twenty Thousand One Hundred Eighty-Eight And Paise Thirty-Two Only						

Grade: 5350 Load Date: 08/01/2020 RR No : 161005234 Lifted Qty : 2260.36  
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 9.60  
Ash% : D Note No : 142876 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 34 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300996  
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:	1593.65		2737	4361820.05
		Evacuation Charge:				79682.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	138647.55
		Surface Trnsportation Charges:			29	46215.85
		RE Cess:20% on Basic ROM Notified Price			20%	872364.01
		PE Cess:5% on Basic ROM Notified Price			5%	218091.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8765.08
		NMET:			2%	175.30
		DMFT:			30%	2629.52
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1593.65
		PWD Road:(For Bengal Field)			@Rs.1/MT	1593.65
Total Value of Goods :						5731578.16
Discount (if any):						
SGST:						2.5% 143289.45
CGST:						2.5% 143289.45
IGST:						0.00
Compensation ccess:						400 637460.00
Total Value of Goods With Tax :						6655617.06
Less: Under Loading:						6.03 1367.60
Total Payable Amt:						6654249.46
TCS:						0.00 0.00
Net Payable Amt:						6654249.46
Net Payable Amt in Words: Rupees Sixty-Six Lakh Fifty-Four Thousand Two Hundred Forty-Nine And Paise Forty-Six Only						

Grade: 5950 Load Date: 08/01/2020 RR No : 161005233 Lifted Qty : 1593.65  
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 6.03  
Ash% : D Note No : 142875 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 25 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd

Address: Area: SALANPUR  
Colliery: GOURANDI BEGUNIA COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090220C522300995  
Date: 11/01/2020

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:	2348.2		1465	3440113.00
		Evacuation Charge:				117410.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	204293.40
		Surface Trnsportation Charges:			242	568757.52
		RE Cess:20% on Basic ROM Notified Price			20%	688022.60
		PE Cess:5% on Basic ROM Notified Price			5%	172005.65
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10097.26
		NMET:			2%	201.95
		DMFT:			30%	3029.18
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2348.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	2348.20
Total Value of Goods :						5208626.96
Discount (if any):						
SGST:						2.5% 130215.67
CGST:						2.5% 130215.67
IGST:						0.00
Compensation cess:						400 939280.00
Total Value of Goods With Tax :						6408338.30
Less: Under Loading:						15.82 11170.82
Total Payable Amt:						6397167.48
TCS:						0.00 0.00
Net Payable Amt:						6397167.48
Net Payable Amt in Words: Rupees Sixty-Three Lakh Ninety-Seven Thousand One Hundred Sixty-Seven And Paise Forty-Eight Only						

Grade: 5050 Load Date: 08/01/2020 RR No : 161005230 Lifted Qty : 2348.2  
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 15.82  
Ash% : D Note No : 142874 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) No Of Box : 35 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEMEARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300994  
Date: 11/01/2020

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:	1001.4		2737	2740831.80
		Evacuation Charge:				50070.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	87121.80
		Surface Trnsportation Charges:			29	29040.60
		RE Cess:20% on Basic ROM Notified Price			20%	548166.36
		PE Cess:5% on Basic ROM Notified Price			5%	137041.59
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5507.70
		NMET:			2%	110.15
		DMFT:			30%	1652.31
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1001.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	1001.40
Total Value of Goods :						3601545.11
Discount (if any):						
SGST:						2.5% 90038.63
CGST:						2.5% 90038.63
IGST:						0.00
Compensation cess:						400 400560.00
Total Value of Goods With Tax :						4182182.37
Less: Under Loading:						2.03 1433.42
Total Payable Amt:						4180748.95
TCS:						0.00 0.00
Net Payable Amt:						4180748.95
Net Payable Amt in Words: Rupees Forty-One Lakh Eighty Thousand Seven Hundred Forty-Eight And Paise Ninety-Five Only						

Grade: 5950 Load Date: 08/01/2020 RR No : 161005229 Lifted Qty : 1001.4  
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 2.03  
Ash% : D Note No : 142873 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 15 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090220C522300993  
Date: 11/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3862.41		1926	7439001.66
		Evacuation Charge:				193120.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	336029.67
		Surface Transportation Charges:			61	235607.01
		RE Cess:20% on Basic ROM Notified Price			20%	1487800.33
		PE Cess:5% on Basic ROM Notified Price			5%	371950.08
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21243.26
		NMET:			2%	424.87
		DMFT:			30%	6372.98
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3862.41
		PWD Road:(For Bengal Field)			@Rs.1/MT	3862.41
Total Value of Goods :						10099275.18
Discount (if any):						
SGST:						2.5% 252481.88
CGST:						2.5% 252481.88
IGST:						0.00
Compensation cess:						400 1544964.00
Total Value of Goods With Tax :						12149202.94
Less: Under Loading:						31.58 22299.27
Total Payable Amt:						12126903.67
TCS:						0.00 0.00
Net Payable Amt:						12126903.67
Net Payable Amt in Words: Rupees One Crore Twenty-One Lakh Twenty-Six Thousand Nine Hundred Three And Paise Sixty-Seven Only						

Grade: 5350 Load Date: 07/01/2020 RR No : 161005228 Lifted Qty : 3862.41  
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 31.58  
Ash% : D Note No : 142872 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- 11) No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522300992  
Date: 11/01/2020

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:	1824.74		1926	3514449.24
		Evacuation Charge:				91237.00
		Wagon Loading Charge:			87	158752.38
		Weighment/Seizing Charge:			193	351499.67
		Surface Trnsportation Charges:			20%	702889.85
		RE Cess:20% on Basic ROM Notified Price			5%	175722.46
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				10036.07
		Royalty:			2%	200.72
		NMET:			30%	3010.82
		DMFT:				
		Silo Loding Charge:			@Rs.1/MT	1824.74
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1824.74
		PWD Road:(For Bengal Field)				
Total Value of Goods :						5011447.69
Discount (if any):						
SGST:						2.5% 125286.19
CGST:						2.5% 125286.19
IGST:						0.00
Compensation cess:						400 729896.00
Total Value of Goods With Tax :						5991916.07
Less: Under Loading:						30.12 21268.33
Total Payable Amt:						5970647.74
TCS:						0.00 0.00
Net Payable Amt:						5970647.74
Net Payable Amt in Words: Rupees Fifty-Nine Lakh Seventy Thousand Six Hundred Forty-Seven And Paise Seventy-Four Only						

Grade: 5350 Load Date: 07/01/2020 RR No : 161005232 Lifted Qty : 1824.74  
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 30.12  
Ash% : D Note No : 142871 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 27 Distance : Sector : Mode: Rail

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



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

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

GSTIN: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd

Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300991  
Date: 11/01/2020

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:	1713.8		2737	4690670.60
		Evacuation Charge:				85690.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	149100.60
		Surface Trnsportation Charges:			29	49700.20
		RE Cess:20% on Basic ROM Notified Price			20%	938134.12
		PE Cess:5% on Basic ROM Notified Price			5%	234533.53
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9425.90
		NMET:			2%	188.52
		DMFT:			30%	2827.77
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1713.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	1713.80
Total Value of Goods :						6163698.84
Discount (if any):						
SGST:						2.5% 154092.47
CGST:						2.5% 154092.47
IGST:						0.00
Compensation cess:						400 685520.00
Total Value of Goods With Tax :						7157403.78
Less: Under Loading:						6.10 4307.33
Total Payable Amt:						7153096.45
TCS:						0.00 0.00
Net Payable Amt:						7153096.45
Net Payable Amt in Words: Rupees Seventy-One Lakh Fifty-Three Thousand Ninety-Six And Paise Forty-Five Only						

Grade: 5950 Load Date: 07/01/2020 RR No : 161005231 Lifted Qty : 1713.8  
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/01/2020 UnderLoading Qty : 6.10  
Ash% : D Note No : 142870 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 25 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090420C522700011  
Date: 09/01/2020

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

State Name: WEST BENGAL  
Unique ID: 820878  
GSTIN: 19AABCD0541M1ZO  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820878  
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:	665.6		1611.5	1072614.40
		Evacuation Charge:				33280.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	57907.20
		Surface Trnsportation Charges:			242	161214.98
		RE Cess:20% on Basic ROM Notified Price			20%	195020.80
		PE Cess:5% on Basic ROM Notified Price			5%	48755.20
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2862.08
		NMET:			2%	57.24
		DMFT:			30%	858.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	665.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	665.60
Total Value of Goods :						1573901.72
Discount (if any):						
SGST:						2.5% 39347.54
CGST:						2.5% 39347.54
IGST:						0.00
Compensation cess:						400 266240.00
Total Value of Goods With Tax :						1918836.80
Less: Under Loading:						1.12 254.02
Total Payable Amt:						1918582.78
TCS:						0.00 0.00
Net Payable Amt:						1918582.78
Net Payable Amt in Words: Rupees Nineteen Lakh Eighteen Thousand Five Hundred Eighty-Two And Paise Seventy-Eight Only						

Grade: 5050 Load Date: 07/01/2020 RR No : 141000355 Lifted Qty : 665.6  
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 1.12  
Ash% : D Note No : 142869 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 10 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522700010  
Date: 09/01/2020

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

State Name: WEST BENGAL  
Unique ID: 820878  
GSTIN: 19AABCD0541M1ZO  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820878  
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:	3185.11		2118.6	6747974.05
		Evacuation Charge:				159255.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	277104.57
		Surface Trnsportation Charges:			193	613547.74
		RE Cess:20% on Basic ROM Notified Price			20%	1226904.37
		PE Cess:5% on Basic ROM Notified Price			5%	306726.09
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17518.11
		NMET:			2%	350.36
		DMFT:			30%	5255.43
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3185.11
		PWD Road:(For Bengal Field)			@Rs.1/MT	3185.11
Total Value of Goods :						9361006.44
Discount (if any):						
SGST:						2.5% 234025.16
CGST:						2.5% 234025.16
IGST:						0.00
Compensation cess:						400 1274044.00
Total Value of Goods With Tax :						11103100.76
Less: Under Loading:						0.41 92.99
Total Payable Amt:						11103007.77
TCS:						0.00 0.00
Net Payable Amt:						11103007.77
Net Payable Amt in Words: Rupees One Crore Eleven Lakh Three Thousand Seven And Paise Seventy-Seven Only						

Grade: 5350 Load Date: 07/01/2020 RR No : 161005227 Lifted Qty : 3185.11  
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 0.41  
Ash% : D Note No : 142868 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 49 Distance : Sector : Mode: Rail

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

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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 BEGUNIA COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090220C522300990  
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:	2566.91		1465	3760523.15
		Evacuation Charge:				128345.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	223321.17
		Surface Trnsportation Charges:			242	621731.27
		RE Cess:20% on Basic ROM Notified Price			20%	752104.63
		PE Cess:5% on Basic ROM Notified Price			5%	188026.16
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11037.71
		NMET:			2%	220.75
		DMFT:			30%	3311.31
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2566.91
		PWD Road:(For Bengal Field)			@Rs.1/MT	2566.91
Total Value of Goods :						5693755.47
Discount (if any):						
SGST:						2.5% 142343.89
CGST:						2.5% 142343.89
IGST:						0.00
Compensation cess:						400 1026764.00
Total Value of Goods With Tax :						7005207.25
Less: Under Loading:						6.77 1535.44
Total Payable Amt:						7003671.81
TCS:						0.00 0.00
Net Payable Amt:						7003671.81
Net Payable Amt in Words: Rupees Seventy Lakh Three Thousand Six Hundred Seventy-One And Paise Eighty-One Only						

Grade: 5050 Load Date: 06/01/2020 RR No : 161005225 Lifted Qty : 2566.91  
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 6.77  
Ash% : D Note No : 142867 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) No Of Box : 39 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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: BONJEMEহারY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300989  
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:	1282.4		2737	3509928.80
		Evacuation Charge:				64120.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	111568.80
		Surface Trnsportation Charges:			29	37189.60
		RE Cess:20% on Basic ROM Notified Price			20%	701985.76
		PE Cess:5% on Basic ROM Notified Price			5%	175496.44
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7053.20
		NMET:			2%	141.06
		DMFT:			30%	2115.96
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1282.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	1282.40
Total Value of Goods :						4612164.42
Discount (if any):						
SGST:						2.5% 115304.11
CGST:						2.5% 115304.11
IGST:						0.00
Compensation ccess:						400 512960.00
Total Value of Goods With Tax :						5355732.64
Less: Under Loading:						5.43 1231.52
Total Payable Amt:						5354501.12
TCS:						0.00 0.00
Net Payable Amt:						5354501.12
Net Payable Amt in Words: Rupees Fifty-Three Lakh Fifty-Four Thousand Five Hundred One And Paise Twelve Only						

Grade: 5950 Load Date: 06/01/2020 RR No : 161005226 Lifted Qty : 1282.4  
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 5.43  
Ash% : D Note No : 142866 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 20 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522300988  
Date: 09/01/2020

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3852.33		1926	7419587.58
		Evacuation Charge:				192616.50
		Wagon Loading Charge:			87	335152.71
		Weighment/Seizing Charge:			193	742074.33
		Surface Trnsportation Charges:			20%	1483917.52
		RE Cess:20% on Basic ROM Notified Price			5%	370979.38
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				21187.82
		Royalty:			2%	423.76
		NMET:			30%	6356.35
		DMFT:				
		Silo Loding Charge:			@Rs.1/MT	3852.33
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3852.33
		PWD Road:(For Bengal Field)				
Total Value of Goods :						10580000.61
Discount (if any):						
SGST:						264500.02
CGST:						264500.02
IGST:						0.00
Compensation cess:						1540932.00
Total Value of Goods With Tax :						12649932.65
Less: Under Loading:						4476.80
Total Payable Amt:						12645455.85
TCS:						0.00
Net Payable Amt:						12645455.85
Net Payable Amt in Words: Rupees One Crore Twenty-Six Lakh Forty-Five Thousand Four Hundred Fifty-Five And Paise Eighty-Five Only						

Grade: 5350 Load Date: 06/01/2020 RR No : 161005224 Lifted Qty : 3852.33  
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 6.34  
Ash% : D Note No : 142865 Weighment : Siding :  
Seam : SALANPUR A & B (B-II) No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090220C522300987  
Date: 09/01/2020

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:	2583.11		1465	3784256.15
		Evacuation Charge:				129155.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	224730.57
		Surface Trnsportation Charges:			242	625655.07
		RE Cess:20% on Basic ROM Notified Price			20%	756851.23
		PE Cess:5% on Basic ROM Notified Price			5%	189212.81
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11107.37
		NMET:			2%	222.15
		DMFT:			30%	3332.21
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2583.11
		PWD Road:(For Bengal Field)			@Rs.1/MT	2583.11
Total Value of Goods :						5729689.28
Discount (if any):						
SGST:						2.5% 143242.23
CGST:						2.5% 143242.23
IGST:						0.00
Compensation cess:						400 1033244.00
Total Value of Goods With Tax :						7049417.74
Less: Under Loading:						10.95 7732.01
Total Payable Amt:						7041685.73
TCS:						0.00 0.00
Net Payable Amt:						7041685.73
Net Payable Amt in Words: Rupees Seventy Lakh Forty-One Thousand Six Hundred Eighty-Five And Paise Seventy-Three Only						

Grade: 5050 Load Date: 06/01/2020 RR No : 161005222 Lifted Qty : 2583.11  
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 10.95  
Ash% : D Note No : 142864 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) No Of Box : 38 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd

Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300986  
Date: 09/01/2020

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:	984.57		2737	2694768.09
		Evacuation Charge:				49228.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	85657.59
		Surface Trnsportation Charges:			29	28552.53
		RE Cess:20% on Basic ROM Notified Price			20%	538953.62
		PE Cess:5% on Basic ROM Notified Price			5%	134738.40
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5415.14
		NMET:			2%	108.30
		DMFT:			30%	1624.54
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	984.57
		PWD Road:(For Bengal Field)			@Rs.1/MT	984.57
Total Value of Goods :						3541015.85
Discount (if any):						
SGST:						2.5% 88525.40
CGST:						2.5% 88525.40
IGST:						0.00
Compensation cess:						400 393828.00
Total Value of Goods With Tax :						4111894.65
Less: Under Loading:						38.00 26832.56
Total Payable Amt:						4085062.09
TCS:						0.00 0.00
Net Payable Amt:						4085062.09
Net Payable Amt in Words:						Rupees Forty Lakh Eighty-Five Thousand Sixty-Two And Paise Nine Only

Grade: 5950 Load Date: 06/01/2020 RR No : 161005223 Lifted Qty : 984.57  
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 38.00  
Ash% : D Note No : 142863 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....



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

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

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

Invoice No: 090220C522300985  
Date: 09/01/2020

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:	4007.2		1926	7717867.20
		Evacuation Charge:				200360.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	348626.40
		Surface Trnsportation Charges:			61	244439.20
		RE Cess:20% on Basic ROM Notified Price			20%	1543573.44
		PE Cess:5% on Basic ROM Notified Price			5%	385893.36
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				22039.60
		NMET:			2%	440.79
		DMFT:			30%	6611.88
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4007.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	4007.20
Total Value of Goods :						10477866.27
Discount (if any):						
SGST:						2.5% 261946.66
CGST:						2.5% 261946.66
IGST:						0.00
Compensation cess:						400 1602880.00
Total Value of Goods With Tax :						12604639.59
Less: Under Loading:						4.50 3177.54
Total Payable Amt:						12601462.05
TCS:						0.00 0.00
Net Payable Amt:						12601462.05
Net Payable Amt in Words: Rupees One Crore Twenty-Six Lakh One Thousand Four Hundred Sixty-Two And Paise Five Only						

Grade: 5350 Load Date: 05/01/2020 RR No : 161005221 Lifted Qty : 4007.2  
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 4.50  
Ash% : D Note No : 142862 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- 11) No Of Box : 55 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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 BEGUNIA COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090420C522300984  
Date: 09/01/2020

Detail of Consignee [Shipped to]

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

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

,ODISHA

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3890.11		1465	5699011.15
		Evacuation Charge:				194505.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	338439.57
		Surface Trnsportation Charges:			242	942223.54
		RE Cess:20% on Basic ROM Notified Price			20%	1139802.23
		PE Cess:5% on Basic ROM Notified Price			5%	284950.56
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16727.47
		NMET:			2%	334.55
		DMFT:			30%	5018.24
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3890.11
		PWD Road:(For Bengal Field)			@Rs.1/MT	3890.11
Total Value of Goods :						8628793.03
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						431439.65
Compensation cess:						1556044.00
Total Value of Goods With Tax :						10616276.68
Less: Under Loading:						7651.56
Total Payable Amt:						10608625.12
TCS:						0.00
Net Payable Amt:						10608625.12
Net Payable Amt in Words: Rupees One Crore Six Lakh Eight Thousand Six Hundred Twenty-Five And Paise Twelve Only						

Grade: 5050 Load Date: 05/01/2020 RR No : 142000158 Lifted Qty : 3890.11  
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/01/2020 UnderLoading Qty : 5.21  
Ash% : D Note No : 142861 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090420C522700009  
Date: 07/01/2020

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

State Name: WEST BENGAL  
Unique ID: 820878  
GSTIN: 19AABCD0541M1ZO  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820878  
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:	2807.16		1611.5	4523738.34
		Evacuation Charge:				140358.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	244222.92
		Surface Trnsportation Charges:			242	679922.22
		RE Cess:20% on Basic ROM Notified Price			20%	822497.88
		PE Cess:5% on Basic ROM Notified Price			5%	205624.47
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12070.79
		NMET:			2%	241.42
		DMFT:			30%	3621.24
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2807.16
		PWD Road:(For Bengal Field)			@Rs.1/MT	2807.16
Total Value of Goods :						6637911.60
Discount (if any):						
SGST:						2.5% 165947.79
CGST:						2.5% 165947.79
IGST:						0.00
Compensation cess:						400 1122864.00
Total Value of Goods With Tax :						8092671.18
Less: Under Loading:						16.20 3674.16
Total Payable Amt:						8088997.02
TCS:						0.00 0.00
Net Payable Amt:						8088997.02
Net Payable Amt in Words: Rupees Eighty Lakh Eighty-Eight Thousand Nine Hundred Ninety-Seven And Paise Two Only						

Grade: 5050 Load Date: 05/01/2020 RR No : 161005219 Lifted Qty : 2807.16  
Size of Coal: ROM(-100) Despatch Date : 05/01/2020 RR Date : 05/01/2020 UnderLoading Qty : 16.20  
Ash% : D Note No : 142860 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 44 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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: BONJEMEহারY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522700008  
Date: 07/01/2020

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

State Name: WEST BENGAL  
Unique ID: 820878  
GSTIN: 19AABCD0541M1ZO  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820878  
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:	1012.45		2737	2771075.65
		Evacuation Charge:				50622.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	88083.15
		Surface Trnsportation Charges:			29	29361.05
		RE Cess:20% on Basic ROM Notified Price			20%	554215.13
		PE Cess:5% on Basic ROM Notified Price			5%	138553.78
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5568.48
		NMET:			2%	111.37
		DMFT:			30%	1670.54
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1012.45
		PWD Road:(For Bengal Field)			@Rs.1/MT	1012.45
Total Value of Goods :						3641286.55
Discount (if any):						
SGST:						2.5% 91032.16
CGST:						2.5% 91032.16
IGST:						0.00
Compensation ccess:						400 404980.00
Total Value of Goods With Tax :						4228330.87
Less: Under Loading:						0.00 0.00
Total Payable Amt:						4228330.87
TCS:						0.00 0.00
Net Payable Amt:						4228330.87
Net Payable Amt in Words: Rupees Forty-Two Lakh Twenty-Eight Thousand Three Hundred Thirty And Paise Eighty-Seven Only						

Grade: 5950 Load Date: 05/01/2020 RR No : 161005220 Lifted Qty : 1012.45  
Size of Coal: ROM(-100) Despatch Date : 05/01/2020 RR Date : 05/01/2020 UnderLoading Qty : 0.00  
Ash% : D Note No : 142859 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 15 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090120C522700007  
Date: 07/01/2020

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

State Name: WEST BENGAL  
Unique ID: 820878  
GSTIN: 19AABCD0541M1ZO  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820878  
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:	3776.83		2118.6	8001592.04
		Evacuation Charge:				188841.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	328584.21
		Surface Trnsportation Charges:			193	727530.76
		RE Cess:20% on Basic ROM Notified Price			20%	1454834.92
		PE Cess:5% on Basic ROM Notified Price			5%	363708.73
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20772.57
		NMET:			2%	415.45
		DMFT:			30%	6231.77
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3776.83
		PWD Road:(For Bengal Field)			@Rs.1/MT	3776.83
Total Value of Goods :						11100065.61
Discount (if any):						
SGST:						2.5% 277501.64
CGST:						2.5% 277501.64
IGST:						0.00
Compensation cess:						400 1510732.00
Total Value of Goods With Tax :						13165800.89
Less: Under Loading:						7.01 1589.87
Total Payable Amt:						13164211.02
TCS:						0.00 0.00
Net Payable Amt:						13164211.02
Net Payable Amt in Words: Rupees One Crore Thirty-One Lakh Sixty-Four Thousand Two Hundred Eleven And Paise Two Only						

Grade: 5350 Load Date: 04/01/2020 RR No : 161005218 Lifted Qty : 3776.83  
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/01/2020 UnderLoading Qty : 7.01  
Ash% : D Note No : 142858 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd

Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300983  
Date: 07/01/2020

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:	1880.95		2737	5148160.15
		Evacuation Charge:				94047.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	163642.65
		Surface Trnsportation Charges:			29	54547.55
		RE Cess:20% on Basic ROM Notified Price			20%	1029632.03
		PE Cess:5% on Basic ROM Notified Price			5%	257408.01
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10345.23
		NMET:			2%	206.90
		DMFT:			30%	3103.57
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1880.95
		PWD Road:(For Bengal Field)			@Rs.1/MT	1880.95
Total Value of Goods :						6764855.49
Discount (if any):						
SGST:						2.5% 169121.39
CGST:						2.5% 169121.39
IGST:						0.00
Compensation cess:						400 752380.00
Total Value of Goods With Tax :						7855478.27
Less: Under Loading:						3.48 2457.30
Total Payable Amt:						7853020.97
TCS:						0.00 0.00
Net Payable Amt:						7853020.97
Net Payable Amt in Words: Rupees Seventy-Eight Lakh Fifty-Three Thousand Twenty And Paise Ninety-Seven Only						

Grade: 5950 Load Date: 04/01/2020 RR No : 161005216 Lifted Qty : 1880.95  
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 3.48  
Ash% : D Note No : 142857 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 27 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd

Address: Area: SALANPUR  
Colliery: GOURANDI BEGUNIA COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090220C522300982  
Date: 07/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1937.43		1465	2838334.95
		Evacuation Charge:				96871.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	168556.41
		Surface Trnsportation Charges:			242	469264.92
		RE Cess:20% on Basic ROM Notified Price			20%	567666.99
		PE Cess:5% on Basic ROM Notified Price			5%	141916.75
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8330.95
		NMET:			2%	166.62
		DMFT:			30%	2499.29
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1937.43
		PWD Road:(For Bengal Field)			@Rs.1/MT	1937.43
Total Value of Goods :						4297483.24
Discount (if any):						
SGST:						2.5% 107437.08
CGST:						2.5% 107437.08
IGST:						0.00
Compensation cess:						400 774972.00
Total Value of Goods With Tax :						5287329.40
Less: Under Loading:						33.57 23704.45
Total Payable Amt:						5263624.95
TCS:						0.00 0.00
Net Payable Amt:						5263624.95
Net Payable Amt in Words: Rupees Fifty-Two Lakh Sixty-Three Thousand Six Hundred Twenty-Four And Paise Ninety-Five Only						

Grade: 5050 Load Date: 04/01/2020 RR No : 161005217 Lifted Qty : 1937.43  
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 33.57  
Ash% : D Note No : 142856 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: MOHONPUR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090120C522700006  
Date: 07/01/2020

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

State Name: WEST BENGAL  
Unique ID: 820878  
GSTIN: 19AABCD0541M1ZO  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820878  
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:	3521.47		2118.6	7460586.34
		Evacuation Charge:				176073.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	306367.89
		Surface Trnsportation Charges:			193	678340.77
		RE Cess:20% on Basic ROM Notified Price			20%	1356470.24
		PE Cess:5% on Basic ROM Notified Price			5%	339117.56
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19368.09
		NMET:			2%	387.36
		DMFT:			30%	5810.43
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3521.47
		PWD Road:(For Bengal Field)			@Rs.1/MT	3521.47
Total Value of Goods :						10349565.12
Discount (if any):						
SGST:						2.5% 258739.13
CGST:						2.5% 258739.13
IGST:						0.00
Compensation cess:						400 1408588.00
Total Value of Goods With Tax :						12275631.38
Less: Under Loading:						33.40 7575.12
Total Payable Amt:						12268056.26
TCS:						0.00 0.00
Net Payable Amt:						12268056.26
Net Payable Amt in Words: Rupees One Crore Twenty-Two Lakh Sixty-Eight Thousand Fifty-Six And Paise Twenty-Six Only						

Grade: 5350 Load Date: 03/01/2020 RR No : 161005215 Lifted Qty : 3521.47  
Size of Coal: ROM(-100) Despatch Date : 03/01/2020 RR Date : 03/01/2020 UnderLoading Qty : 33.40  
Ash% : D Note No : 142855 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 55 Distance : Sector : Mode: Rail

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



**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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 BEGUNIA COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090220C522300981  
Date: 07/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2589		1465	3792885.00
		Evacuation Charge:				129450.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	225243.00
		Surface Trnsportation Charges:			242	627081.69
		RE Cess:20% on Basic ROM Notified Price			20%	758577.00
		PE Cess:5% on Basic ROM Notified Price			5%	189644.25
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11132.70
		NMET:			2%	222.65
		DMFT:			30%	3339.81
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2589.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	2589.00
Total Value of Goods :						5742754.10
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7065491.81
Less: Under Loading:						9.66
Total Payable Amt:						7051304.84
TCS:						0.00
Net Payable Amt:						7051304.84
Net Payable Amt in Words: Rupees Seventy Lakh Fifty-One Thousand Three Hundred Four And Paise Eighty-Four Only						

Grade: 5050 Load Date: 03/01/2020 RR No : 162002869 Lifted Qty : 2589  
Size of Coal: ROM(-100) Despatch Date : 03/01/2020 RR Date : 03/01/2020 UnderLoading Qty : 9.66  
Ash% : D Note No : 142854 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) No Of Box : 38 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEMEহারY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300980  
Date: 07/01/2020

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1316.24		2737	3602548.88
		Evacuation Charge:				65812.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	114512.88
		Surface Trnsportation Charges:			29	38170.96
		RE Cess:20% on Basic ROM Notified Price			20%	720509.78
		PE Cess:5% on Basic ROM Notified Price			5%	180127.44
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7239.32
		NMET:			2%	144.79
		DMFT:			30%	2171.80
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1316.24
		PWD Road:(For Bengal Field)			@Rs.1/MT	1316.24
Total Value of Goods :						4733870.33
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						5497059.85
Less: Under Loading:						39.10
Total Payable Amt:						5439636.42
TCS:						0.00
Net Payable Amt:						5439636.42
Net Payable Amt in Words: Rupees Fifty-Four Lakh Thirty-Nine Thousand Six Hundred Thirty-Six And Paise Forty-Two Only						

Grade: 5950 Load Date: 03/01/2020 RR No : 162002870 Lifted Qty : 1316.24  
Size of Coal: ROM(-100) Despatch Date : 03/01/2020 RR Date : 03/01/2020 UnderLoading Qty : 39.10  
Ash% : D Note No : 142853 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090220C522300979  
Date: 07/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2229.85		1465	3266730.25
		Evacuation Charge:				111492.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	193996.95
		Surface Trnsportation Charges:			242	540091.97
		RE Cess:20% on Basic ROM Notified Price			20%	653346.05
		PE Cess:5% on Basic ROM Notified Price			5%	163336.51
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9588.36
		NMET:			2%	191.77
		DMFT:			30%	2876.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2229.85
		PWD Road:(For Bengal Field)			@Rs.1/MT	2229.85
Total Value of Goods :						4946110.57
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6085356.10
Less: Under Loading:						12.74
Total Payable Amt:						6060049.49
TCS:						0.00
Net Payable Amt:						6060049.49
Net Payable Amt in Words:						Rupees Sixty Lakh Sixty Thousand Forty-Nine And Paise Forty-Nine Only

Grade: 5050 Load Date: 02/01/2020 RR No : 142000157 Lifted Qty : 2229.85  
Size of Coal: ROM(-100) Despatch Date : 02/01/2020 RR Date : 02/01/2020 UnderLoading Qty : 12.74  
Ash% : D Note No : 142852 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) No Of Box : 35 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300978  
Date: 07/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1326.49		2737	3630603.13
		Evacuation Charge:				66324.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	115404.63
		Surface Trnsportation Charges:			29	38468.21
		RE Cess:20% on Basic ROM Notified Price			20%	726120.63
		PE Cess:5% on Basic ROM Notified Price			5%	181530.16
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7295.70
		NMET:			2%	145.91
		DMFT:			30%	2188.71
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1326.49
		PWD Road:(For Bengal Field)			@Rs.1/MT	1326.49
Total Value of Goods :						4770734.56
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5539867.29
Less: Under Loading:						7.02
Total Payable Amt:						13944.46
TCS:						5525922.83
Net Payable Amt:						0.00
Net Payable Amt in Words:						5525922.83
						Rupees Fifty-Five Lakh Twenty-Five Thousand Nine Hundred Twenty-Two And Paise Eighty-Three Only

Grade: 5950 Load Date: 02/01/2020 RR No : 162002868 Lifted Qty : 1326.49  
Size of Coal: ROM(-100) Despatch Date : 02/01/2020 RR Date : 02/01/2020 UnderLoading Qty : 7.02  
Ash% : D Note No : 142851 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: GOURANDI BEGUNIA COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090220C522300977  
Date: 07/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3122.22		1465	4574052.30
		Evacuation Charge:				156111.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	271633.14
		Surface Trnsportation Charges:			242	756232.91
		RE Cess:20% on Basic ROM Notified Price			20%	914810.46
		PE Cess:5% on Basic ROM Notified Price			5%	228702.62
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13425.55
		NMET:			2%	268.51
		DMFT:			30%	4027.67
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3122.22
		PWD Road:(For Bengal Field)			@Rs.1/MT	3122.22
Total Value of Goods :						6925508.60
Discount (if any):						
SGST:						2.5% 173137.72
CGST:						2.5% 173137.72
IGST:						0.00
Compensation cess:						400 1248888.00
Total Value of Goods With Tax :						8520672.04
Less: Under Loading:						36.81 25992.28
Total Payable Amt:						8494679.76
TCS:						0.00 0.00
Net Payable Amt:						8494679.76
Net Payable Amt in Words: Rupees Eighty-Four Lakh Ninety-Four Thousand Six Hundred Seventy-Nine And Paise Seventy-Six Only						

Grade: 5050 Load Date: 01/01/2020 RR No : 141000354 Lifted Qty : 3122.22  
Size of Coal: ROM(-100) Despatch Date : 02/01/2020 RR Date : 02/01/2020 UnderLoading Qty : 36.81  
Ash% : D Note No : 142850 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) No Of Box : 48 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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: BONJEMEহারY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300976  
Date: 07/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	637.5		2737	1744837.50
		Evacuation Charge:				31875.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	55462.50
		Surface Trnsportation Charges:			29	18487.50
		RE Cess:20% on Basic ROM Notified Price			20%	348967.50
		PE Cess:5% on Basic ROM Notified Price			5%	87241.88
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3506.25
		NMET:			2%	70.13
		DMFT:			30%	1051.88
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	637.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	637.50
Total Value of Goods :						2292775.14
Discount (if any):						
SGST:						2.5% 57319.38
CGST:						2.5% 57319.38
IGST:						0.00
Compensation ccess:						400 255000.00
Total Value of Goods With Tax :						2662413.90
Less: Under Loading:						6.73 4752.19
Total Payable Amt:						2657661.71
TCS:						0.00 0.00
Net Payable Amt:						2657661.71
Net Payable Amt in Words:						Rupees Twenty-Six Lakh Fifty-Seven Thousand Six Hundred Sixty-One And Paise Seventy-One Only

Grade: 5950 Load Date: 01/01/2020 RR No : 161005214 Lifted Qty : 637.5  
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/01/2020 UnderLoading Qty : 6.73  
Ash% : D Note No : 142849 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 10 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522300971  
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) ,UTTAR PRADESH

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3834.13		1926	7384534.38
		Evacuation Charge:				191706.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	333569.31
		Surface Trnsportation Charges:			193	738568.46
		RE Cess:20% on Basic ROM Notified Price			20%	1476906.88
		PE Cess:5% on Basic ROM Notified Price			5%	369226.72
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21087.72
		NMET:			2%	421.75
		DMFT:			30%	6326.32
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3834.13
		PWD Road:(For Bengal Field)			@Rs.1/MT	3834.13
Total Value of Goods :						10530016.30
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						526500.82
Compensation cess:						1533652.00
Total Value of Goods With Tax :						12590169.12
Less: Under Loading:						11102.84
Total Payable Amt:						12579066.28
TCS:						0.00
Net Payable Amt:						12579066.28
Net Payable Amt in Words:						Rupees One Crore Twenty-Five Lakh Seventy-Nine Thousand Sixty-Six And Paise Twenty-Eight Only

Grade: 5350 Load Date: 31/12/2019 RR No : 162002867 Lifted Qty : 3834.13  
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 7.56  
Ash% : D Note No : 142844 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 56 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090420C522300975  
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:	2475.22		1465	3626197.30
		Evacuation Charge:				123761.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	215344.14
		Surface Trnsportation Charges:			242	599523.04
		RE Cess:20% on Basic ROM Notified Price			20%	725239.46
		PE Cess:5% on Basic ROM Notified Price			5%	181309.87
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10643.45
		NMET:			2%	212.87
		DMFT:			30%	3193.04
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2475.22
		PWD Road:(For Bengal Field)			@Rs.1/MT	2475.22
Total Value of Goods :						5490374.61
Discount (if any):						
SGST:						2.5% 137259.37
CGST:						2.5% 137259.37
IGST:						0.00
Compensation cess:						400 990088.00
Total Value of Goods With Tax :						6754981.35
Less: Under Loading:						5.99 1358.53
Total Payable Amt:						6753622.82
TCS:						0.00 0.00
Net Payable Amt:						6753622.82
Net Payable Amt in Words: Rupees Sixty-Seven Lakh Fifty-Three Thousand Six Hundred Twenty-Two And Paise Eighty-Two Only						

Grade: 5050 Load Date: 31/12/2019 RR No : 141000353 Lifted Qty : 2475.22  
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 5.99  
Ash% : D Note No : 142848 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 38 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....



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

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

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

Invoice No: 090420C522300970  
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:	3705		1465	5427825.00
		Evacuation Charge:				185250.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	322335.00
		Surface Trnsportation Charges:			242	897388.05
		RE Cess:20% on Basic ROM Notified Price			20%	1085565.00
		PE Cess:5% on Basic ROM Notified Price			5%	271391.25
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15931.50
		NMET:			2%	318.63
		DMFT:			30%	4779.45
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3705.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	3705.00
Total Value of Goods :						8218193.88
Discount (if any):						
SGST:						2.5% 205454.85
CGST:						2.5% 205454.85
IGST:						0.00
Compensation cess:						400 1482000.00
Total Value of Goods With Tax :						10111103.58
Less: Under Loading:						0.00 0.00
Total Payable Amt:						10111103.58
TCS:						0.00 0.00
Net Payable Amt:						10111103.58
Net Payable Amt in Words: Rupees One Crore One Lakh Eleven Thousand One Hundred Three And Paise Fifty-Eight Only						

Grade: 5050 Load Date: 31/12/2019 RR No : 161005212 Lifted Qty : 3705  
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 0.00  
Ash% : D Note No : 142843 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522300974  
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:	1331.49		1926	2564449.74
		Evacuation Charge:				66574.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	115839.63
		Surface Trnsportation Charges:			61	81220.89
		RE Cess:20% on Basic ROM Notified Price			20%	512889.95
		PE Cess:5% on Basic ROM Notified Price			5%	128222.49
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7323.20
		NMET:			2%	146.46
		DMFT:			30%	2196.96
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1331.49
		PWD Road:(For Bengal Field)			@Rs.1/MT	1331.49
Total Value of Goods :						3481526.80
Discount (if any):						
SGST:						2.5% 87038.17
CGST:						2.5% 87038.17
IGST:						0.00
Compensation cess:						400 532596.00
Total Value of Goods With Tax :						4188199.14
Less: Under Loading:						30.10 6826.68
Total Payable Amt:						4181372.46
TCS:						0.00 0.00
Net Payable Amt:						4181372.46
Net Payable Amt in Words: Rupees Forty-One Lakh Eighty-One Thousand Three Hundred Seventy-Two And Paise Forty-Six Only						

Grade: 5350 Load Date: 31/12/2019 RR No : 161005213 Lifted Qty : 1331.49  
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 30.10  
Ash% : D Note No : 142847 Weighment : Siding :  
Seam : SALANPUR 'A ( 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: GOURANDI BEGUNIA COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090420C522300973  
Date: 31/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1574.05		1465	2305983.25
		Evacuation Charge:				78702.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	136942.35
		Surface Trnsportation Charges:			242	381250.65
		RE Cess:20% on Basic ROM Notified Price			20%	461196.65
		PE Cess:5% on Basic ROM Notified Price			5%	115299.16
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6768.42
		NMET:			2%	135.37
		DMFT:			30%	2030.53
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1574.05
		PWD Road:(For Bengal Field)			@Rs.1/MT	1574.05
Total Value of Goods :						3491456.98
Discount (if any):						
SGST:						2.5% 87286.42
CGST:						2.5% 87286.42
IGST:						0.00
Compensation cess:						400 629620.00
Total Value of Goods With Tax :						4295649.82
Less: Under Loading:						19.37 4393.12
Total Payable Amt:						4291256.70
TCS:						0.00 0.00
Net Payable Amt:						4291256.70
Net Payable Amt in Words: Rupees Forty-Two Lakh Ninety-One Thousand Two Hundred Fifty-Six And Paise Seventy Only						

Grade: 5050 Load Date: 31/12/2019 RR No : 161005211 Lifted Qty : 1574.05  
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 19.37  
Ash% : D Note No : 142846 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 25 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522300972  
Date: 31/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2131.37		1926	4105018.62
		Evacuation Charge:				106568.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	185429.19
		Surface Trnsportation Charges:			193	410565.80
		RE Cess:20% on Basic ROM Notified Price			20%	821003.72
		PE Cess:5% on Basic ROM Notified Price			5%	205250.93
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11722.54
		NMET:			2%	234.45
		DMFT:			30%	3516.76
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2131.37
		PWD Road:(For Bengal Field)			@Rs.1/MT	2131.37
Total Value of Goods :						5853573.25
Discount (if any):						
SGST:						2.5% 146339.33
CGST:						2.5% 146339.33
IGST:						0.00
Compensation cess:						400 852548.00
Total Value of Goods With Tax :						6998799.91
Less: Under Loading:						8.05 1825.74
Total Payable Amt:						6996974.17
TCS:						0.00 0.00
Net Payable Amt:						6996974.17
Net Payable Amt in Words: Rupees Sixty-Nine Lakh Ninety-Six Thousand Nine Hundred Seventy-Four And Paise Seventeen Only						

Grade: 5350 Load Date: 31/12/2019 RR No : 141000352 Lifted Qty : 2131.37  
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 8.05  
Ash% : D Note No : 142845 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 33 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090420C522300969  
Date: 31/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1879.3		1465	2753174.50
		Evacuation Charge:				93965.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	163499.10
		Surface Trnsportation Charges:			242	455185.25
		RE Cess:20% on Basic ROM Notified Price			20%	550634.90
		PE Cess:5% on Basic ROM Notified Price			5%	137658.73
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8080.99
		NMET:			2%	161.62
		DMFT:			30%	2424.30
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1879.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	1879.30
Total Value of Goods :						4168542.99
Discount (if any):						
SGST:						2.5% 104213.57
CGST:						2.5% 104213.57
IGST:						0.00
Compensation cess:						400 751720.00
Total Value of Goods With Tax :						5128690.13
Less: Under Loading:						29.77 6751.84
Total Payable Amt:						5121938.29
TCS:						0.00 0.00
Net Payable Amt:						5121938.29
Net Payable Amt in Words: Rupees Fifty-One Lakh Twenty-One Thousand Nine Hundred Thirty-Eight And Paise Twenty-Nine Only						

Grade: 5050 Load Date: 30/12/2019 RR No : 161005210 Lifted Qty : 1879.3  
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 29.77  
Ash% : D Note No : 142842 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300968  
Date: 31/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1532.55		2737	4194589.35
		Evacuation Charge:				76627.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	133331.85
		Surface Trnsportation Charges:			29	44443.95
		RE Cess:20% on Basic ROM Notified Price			20%	838917.87
		PE Cess:5% on Basic ROM Notified Price			5%	209729.47
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8429.03
		NMET:			2%	168.58
		DMFT:			30%	2528.71
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1532.55
		PWD Road:(For Bengal Field)			@Rs.1/MT	1532.55
Total Value of Goods :						5511831.41
Discount (if any):						
SGST:						2.5% 137795.79
CGST:						2.5% 137795.79
IGST:						0.00
Compensation cess:						400 613020.00
Total Value of Goods With Tax :						6400442.99
Less: Under Loading:						3.92 889.06
Total Payable Amt:						6399553.93
TCS:						0.00 0.00
Net Payable Amt:						6399553.93
Net Payable Amt in Words: Rupees Sixty-Three Lakh Ninety-Nine Thousand Five Hundred Fifty-Three And Paise Ninety-Three Only						

Grade: 5950 Load Date: 30/12/2019 RR No : 161005209 Lifted Qty : 1532.55  
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 3.92  
Ash% : D Note No : 142841 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 25 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522300967  
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:	3799.22		1926	7317297.72
		Evacuation Charge:				189961.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	330532.14
		Surface Trnsportation Charges:			61	231752.42
		RE Cess:20% on Basic ROM Notified Price			20%	1463459.54
		PE Cess:5% on Basic ROM Notified Price			5%	365864.89
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20895.71
		NMET:			2%	417.91
		DMFT:			30%	6268.71
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3799.22
		PWD Road:(For Bengal Field)			@Rs.1/MT	3799.22
Total Value of Goods :						9934048.48
Discount (if any):						
SGST:						2.5% 248351.21
CGST:						2.5% 248351.21
IGST:						0.00
Compensation cess:						400 1519688.00
Total Value of Goods With Tax :						11950438.90
Less: Under Loading:						7.69 1744.09
Total Payable Amt:						11948694.81
TCS:						0.00 0.00
Net Payable Amt:						11948694.81
Net Payable Amt in Words: Rupees One Crore Nineteen Lakh Forty-Eight Thousand Six Hundred Ninety-Four And Paise Eighty-One Only						

Grade: 5350 Load Date: 30/12/2019 RR No : 161005208 Lifted Qty : 3799.22  
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 7.69  
Ash% : D Note No : 142840 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- II) No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522300966  
Date: 31/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3672.15		1926	7072560.90
		Evacuation Charge:				183607.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	319477.05
		Surface Trnsportation Charges:			193	707366.25
		RE Cess:20% on Basic ROM Notified Price			20%	1414512.18
		PE Cess:5% on Basic ROM Notified Price			5%	353628.05
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20196.83
		NMET:			2%	403.94
		DMFT:			30%	6059.05
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3672.15
		PWD Road:(For Bengal Field)			@Rs.1/MT	3672.15
Total Value of Goods :						10085156.05
Discount (if any):						
SGST:						2.5% 252128.90
CGST:						2.5% 252128.90
IGST:						0.00
Compensation cess:						400 1468860.00
Total Value of Goods With Tax :						12058273.85
Less: Under Loading:						50.72 11503.30
Total Payable Amt:						12046770.55
TCS:						0.00 0.00
Net Payable Amt:						12046770.55
Net Payable Amt in Words: Rupees One Crore Twenty Lakh Forty-Six Thousand Seven Hundred Seventy And Paise Fifty-Five Only						

Grade: 5350 Load Date: 30/12/2019 RR No : 161005207 Lifted Qty : 3672.15  
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 50.72  
Ash% : D Note No : 142839 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 54 Distance : Sector : Mode: Rail

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



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

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

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

Invoice No: 090420C522300965  
Date: 31/12/2019

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2420.74		1465	3546384.10
		Evacuation Charge:				121037.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	210604.38
		Surface Trnsportation Charges:			242	586327.44
		RE Cess:20% on Basic ROM Notified Price			20%	709276.82
		PE Cess:5% on Basic ROM Notified Price			5%	177319.21
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10409.18
		NMET:			2%	208.18
		DMFT:			30%	3122.75
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2420.74
		PWD Road:(For Bengal Field)			@Rs.1/MT	2420.74
Total Value of Goods :						5369530.54
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6606303.07
Less: Under Loading:						4.33
Total Payable Amt:						6599943.90
TCS:						0.00
Net Payable Amt:						6599943.90
Net Payable Amt in Words: Rupees Sixty-Five Lakh Ninety-Nine Thousand Nine Hundred Forty-Three And Paise Ninety Only						

Grade: 5050 Load Date: 30/12/2019 RR No : 162002863 Lifted Qty : 2420.74  
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 4.33  
Ash% : D Note No : 142838 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 38 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090220C522300964  
Date: 31/12/2019

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1290.4		1926	2485310.40
		Evacuation Charge:				64520.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	112264.80
		Surface Trnsportation Charges:			61	78714.40
		RE Cess:20% on Basic ROM Notified Price			20%	497062.08
		PE Cess:5% on Basic ROM Notified Price			5%	124265.52
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7097.20
		NMET:			2%	141.94
		DMFT:			30%	2129.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1290.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	1290.40
Total Value of Goods :						3374086.30
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4058950.62
Less: Under Loading:						0.00
Total Payable Amt:						4058950.62
TCS:						0.00
Net Payable Amt:						4058950.62
Net Payable Amt in Words: Rupees Forty Lakh Fifty-Eight Thousand Nine Hundred Fifty And Paise Sixty-Two Only						

Grade: 5350 Load Date: 30/12/2019 RR No : 162002864 Lifted Qty : 1290.4  
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 0.00  
Ash% : D Note No : 142837 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- II) No Of Box : 20 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522300955  
Date: 31/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4066		1465	5956690.00
		Evacuation Charge:				203300.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	353742.00
		Surface Trnsportation Charges:			242	984825.86
		RE Cess:20% on Basic ROM Notified Price			20%	1191338.00
		PE Cess:5% on Basic ROM Notified Price			5%	297834.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17483.80
		NMET:			2%	349.68
		DMFT:			30%	5245.14
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4066.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	4066.00
Total Value of Goods :						9018940.98
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						11096288.03
Less: Under Loading:						29.20
Total Payable Amt:						11025941.73
TCS:						0.00
Net Payable Amt:						11025941.73
Net Payable Amt in Words: Rupees One Crore Ten Lakh Twenty-Five Thousand Nine Hundred Forty-One And Paise Seventy-Three Only						

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Grade: 5050 Load Date: 28/12/2019 RR No : 142000155 Lifted Qty : 4066  
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 29.20  
Ash% : D Note No : 142828 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) No Of Box : 57 Distance : Sector : Mode: Rail  
-----

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

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

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

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

Invoice No: 090420C522300963  
Date: 31/12/2019

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) ,UTTAR PRADESH

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3275.3		1465	4798314.50
		Evacuation Charge:				163765.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	284951.10
		Surface Trnsportation Charges:			242	793310.41
		RE Cess:20% on Basic ROM Notified Price			20%	959662.90
		PE Cess:5% on Basic ROM Notified Price			5%	239915.73
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14083.79
		NMET:			2%	281.68
		DMFT:			30%	4225.14
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3275.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	3275.30
Total Value of Goods :						7265060.85
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8938433.89
Less: Under Loading:						4.80
Total Payable Amt:						8926870.11
TCS:						0.00
Net Payable Amt:						8926870.11
Net Payable Amt in Words: Rupees Eighty-Nine Lakh Twenty-Six Thousand Eight Hundred Seventy And Paise Eleven Only						

Grade: 5050 Load Date: 29/12/2019 RR No : 142000156 Lifted Qty : 3275.3  
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 4.80  
Ash% : D Note No : 142836 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 44 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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 BEGUNIA COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090220C522300958  
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:	1436.97		1465	2105161.05
		Evacuation Charge:				71848.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	125016.39
		Surface Trnsportation Charges:			242	348048.50
		RE Cess:20% on Basic ROM Notified Price			20%	421032.21
		PE Cess:5% on Basic ROM Notified Price			5%	105258.05
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6178.97
		NMET:			2%	123.58
		DMFT:			30%	1853.69
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1436.97
		PWD Road:(For Bengal Field)			@Rs.1/MT	1436.97
Total Value of Goods :						3187394.88
Discount (if any):						
SGST:						2.5% 79684.87
CGST:						2.5% 79684.87
IGST:						0.00
Compensation cess:						400 574788.00
Total Value of Goods With Tax :						3921552.62
Less: Under Loading:						8.13 1843.88
Total Payable Amt:						3919708.74
TCS:						0.00 0.00
Net Payable Amt:						3919708.74
Net Payable Amt in Words: Rupees Thirty-Nine Lakh Nineteen Thousand Seven Hundred Eight And Paise Seventy-Four Only						

Grade: 5050 Load Date: 28/12/2019 RR No : 161005203 Lifted Qty : 1436.97  
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 8.13  
Ash% : D Note No : 142831 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) No Of Box : 23 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522300960  
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:	2448.92		1465	3587667.80
		Evacuation Charge:				122446.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	213056.04
		Surface Trnsportation Charges:			242	593152.91
		RE Cess:20% on Basic ROM Notified Price			20%	717533.56
		PE Cess:5% on Basic ROM Notified Price			5%	179383.39
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10530.36
		NMET:			2%	210.61
		DMFT:			30%	3159.11
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2448.92
		PWD Road:(For Bengal Field)			@Rs.1/MT	2448.92
Total Value of Goods :						5432037.62
Discount (if any):						
SGST:						2.5% 135800.94
CGST:						2.5% 135800.94
IGST:						0.00
Compensation cess:						400 979568.00
Total Value of Goods With Tax :						6683207.50
Less: Under Loading:						1.53 347.00
Total Payable Amt:						6682860.50
TCS:						0.00 0.00
Net Payable Amt:						6682860.50
Net Payable Amt in Words: Rupees Sixty-Six Lakh Eighty-Two Thousand Eight Hundred Sixty And Paise Fifty Only						

Grade: 5050 Load Date: 29/12/2019 RR No : 161005205 Lifted Qty : 2448.92  
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 1.53  
Ash% : D Note No : 142833 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) No Of Box : 38 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090220C522300959  
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:	1270.2		1926	2446405.20
		Evacuation Charge:				63510.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	110507.40
		Surface Trnsportation Charges:			61	77482.20
		RE Cess:20% on Basic ROM Notified Price			20%	489281.04
		PE Cess:5% on Basic ROM Notified Price			5%	122320.26
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6986.10
		NMET:			2%	139.72
		DMFT:			30%	2095.83
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1270.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	1270.20
Total Value of Goods :						3321268.15
Discount (if any):						
SGST:						2.5% 83031.70
CGST:						2.5% 83031.70
IGST:						0.00
Compensation cess:						400 508080.00
Total Value of Goods With Tax :						3995411.55
Less: Under Loading:						4.57 1036.48
Total Payable Amt:						3994375.07
TCS:						0.00 0.00
Net Payable Amt:						3994375.07
Net Payable Amt in Words: Rupees Thirty-Nine Lakh Ninety-Four Thousand Three Hundred Seventy-Five And Paise Seven Only						

-----  
Grade: 5350 Load Date: 29/12/2019 RR No : 161005206 Lifted Qty : 1270.2  
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 4.57  
Ash% : D Note No : 142832 Weighment : Siding :  
Seam : SALANPUR 'A ( 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300957  
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:	2248.17		2737	6153241.29
		Evacuation Charge:				112408.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	195590.79
		Surface Trnsportation Charges:			29	65196.93
		RE Cess:20% on Basic ROM Notified Price			20%	1230648.26
		PE Cess:5% on Basic ROM Notified Price			5%	307662.06
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12364.94
		NMET:			2%	247.30
		DMFT:			30%	3709.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2248.17
		PWD Road:(For Bengal Field)			@Rs.1/MT	2248.17
Total Value of Goods :						8085565.89
Discount (if any):						
SGST:						2.5% 202139.15
CGST:						2.5% 202139.15
IGST:						0.00
Compensation cess:						400 899268.00
Total Value of Goods With Tax :						9389112.19
Less: Under Loading:						2.71 614.63
Total Payable Amt:						9388497.56
TCS:						0.00 0.00
Net Payable Amt:						9388497.56
Net Payable Amt in Words: Rupees Ninety-Three Lakh Eighty-Eight Thousand Four Hundred Ninety-Seven And Paise Fifty-Six Only						

Grade: 5950 Load Date: 28/12/2019 RR No : 161005202 Lifted Qty : 2248.17  
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 2.71  
Ash% : D Note No : 142830 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 35 Distance : Sector : Mode: Rail

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



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

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

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

Invoice No: 090120C522300962  
Date: 31/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2464.02		1926	4745702.52
		Evacuation Charge:				123201.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	214369.74
		Surface Trnsportation Charges:			193	474644.17
		RE Cess:20% on Basic ROM Notified Price			20%	949140.50
		PE Cess:5% on Basic ROM Notified Price			5%	237285.13
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13552.11
		NMET:			2%	271.04
		DMFT:			30%	4065.63
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2464.02
		PWD Road:(For Bengal Field)			@Rs.1/MT	2464.02
Total Value of Goods :						6767159.88
Discount (if any):						
SGST:						2.5% 169179.00
CGST:						2.5% 169179.00
IGST:						0.00
Compensation ccess:						400 985608.00
Total Value of Goods With Tax :						8091125.88
Less: Under Loading:						11.11 2519.75
Total Payable Amt:						8088606.13
TCS:						0.00 0.00
Net Payable Amt:						8088606.13
Net Payable Amt in Words: Rupees Eighty Lakh Eighty-Eight Thousand Six Hundred Six And Paise Thirteen Only						

Grade: 5350 Load Date: 29/12/2019 RR No : 141000351 Lifted Qty : 2464.02  
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 11.11  
Ash% : D Note No : 142835 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 38 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300961  
Date: 31/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1257.2		2737	3440956.40
		Evacuation Charge:				62860.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	109376.40
		Surface Trnsportation Charges:			29	36458.80
		RE Cess:20% on Basic ROM Notified Price			20%	688191.28
		PE Cess:5% on Basic ROM Notified Price			5%	172047.82
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6914.60
		NMET:			2%	138.29
		DMFT:			30%	2074.38
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1257.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	1257.20
Total Value of Goods :						4521532.37
Discount (if any):						
SGST:						2.5% 113038.31
CGST:						2.5% 113038.31
IGST:						0.00
Compensation ccess:						400 502880.00
Total Value of Goods With Tax :						5250488.99
Less: Under Loading:						0.00 0.00
Total Payable Amt:						5250488.99
TCS:						0.00 0.00
Net Payable Amt:						5250488.99
Net Payable Amt in Words: Rupees Fifty-Two Lakh Fifty Thousand Four Hundred Eighty-Eight And Paise Ninety-Nine Only						

Grade: 5950 Load Date: 29/12/2019 RR No : 161005204 Lifted Qty : 1257.2  
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 0.00  
Ash% : D Note No : 142834 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090220C522300954  
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:	3596.25		1926	6926377.50
		Evacuation Charge:				179812.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	312873.75
		Surface Trnsportation Charges:			61	219371.25
		RE Cess:20% on Basic ROM Notified Price			20%	1385275.50
		PE Cess:5% on Basic ROM Notified Price			5%	346318.88
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19779.38
		NMET:			2%	395.59
		DMFT:			30%	5933.81
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3596.25
		PWD Road:(For Bengal Field)			@Rs.1/MT	3596.25
Total Value of Goods :						9403330.66
Discount (if any):						
SGST:						2.5% 235083.27
CGST:						2.5% 235083.27
IGST:						0.00
Compensation cess:						400 1438500.00
Total Value of Goods With Tax :						11311997.20
Less: Under Loading:						28.74 6518.23
Total Payable Amt:						11305478.97
TCS:						0.00 0.00
Net Payable Amt:						11305478.97
Net Payable Amt in Words: Rupees One Crore Thirteen Lakh Five Thousand Four Hundred Seventy-Eight And Paise Ninety-Seven Only						

Grade: 5350 Load Date: 27/12/2019 RR No : 161005201 Lifted Qty : 3596.25  
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 28.74  
Ash% : D Note No : 142827 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- II) No Of Box : 57 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090120C522300956  
Date: 31/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3594.64		1926	6923276.64
		Evacuation Charge:				179732.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	312733.68
		Surface Trnsportation Charges:			193	692435.50
		RE Cess:20% on Basic ROM Notified Price			20%	1384655.33
		PE Cess:5% on Basic ROM Notified Price			5%	346163.83
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19770.52
		NMET:			2%	395.41
		DMFT:			30%	5931.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3594.64
		PWD Road:(For Bengal Field)			@Rs.1/MT	3594.64
Total Value of Goods :						9872283.35
Discount (if any):						
SGST:						2.5% 246807.08
CGST:						2.5% 246807.08
IGST:						0.00
Compensation cess:						400 1437856.00
Total Value of Goods With Tax :						11803753.51
Less: Under Loading:						5.14 3629.46
Total Payable Amt:						11800124.05
TCS:						0.00 0.00
Net Payable Amt:						11800124.05
Net Payable Amt in Words: Rupees One Crore Eighteen Lakh One Hundred Twenty-Four And Paise Five Only						

Grade: 5350 Load Date: 28/12/2019 RR No : 141000350 Lifted Qty : 3594.64  
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 5.14  
Ash% : D Note No : 142829 Weighment : Siding :  
Seam : SALANPUR A & B (B-II) No Of Box : 56 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090420C522300952  
Date: 31/12/2019

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) : ,UTTAR PRADESH  
-----  
Place of Delivery (where the same is different from the supply) :  
-----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4075.6		1465	5970754.00
		Evacuation Charge:				203780.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	354577.20
		Surface Trnsportation Charges:			242	987151.08
		RE Cess:20% on Basic ROM Notified Price			20%	1194150.80
		PE Cess:5% on Basic ROM Notified Price			5%	298537.70
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17525.08
		NMET:			2%	350.50
		DMFT:			30%	5257.52
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4075.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	4075.60
Total Value of Goods :						9040235.08
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						11122486.83
Less: Under Loading:						25.50
Total Payable Amt:						61432.56
TCS:						0.00
Net Payable Amt:						11061054.27
Net Payable Amt in Words: Rupees One Crore Ten Lakh Sixty-One Thousand Fifty-Four And Paise Twenty-Seven Only						

-----  
Grade: 5050 Load Date: 27/12/2019 RR No : 162002862 Lifted Qty : 4075.6  
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 25.50  
Ash% : D Note No : 142825 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 56 Distance : Sector : Mode: Rail  
-----

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

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

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

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

Invoice No: 090220C522300950  
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:	1305.5		1926	2514393.00
		Evacuation Charge:				65275.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	113578.50
		Surface Trnsportation Charges:			61	79635.50
		RE Cess:20% on Basic ROM Notified Price			20%	502878.60
		PE Cess:5% on Basic ROM Notified Price			5%	125719.65
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7180.25
		NMET:			2%	143.61
		DMFT:			30%	2154.08
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1305.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	1305.50
Total Value of Goods :						3413569.19
Discount (if any):						
SGST:						2.5% 85339.23
CGST:						2.5% 85339.23
IGST:						0.00
Compensation cess:						400 522200.00
Total Value of Goods With Tax :						4106447.65
Less: Under Loading:						0.01 2.27
Total Payable Amt:						4106445.38
TCS:						0.00 0.00
Net Payable Amt:						4106445.38
Net Payable Amt in Words: Rupees Forty-One Lakh Six Thousand Four Hundred Forty-Five And Paise Thirty-Eight Only						

Grade: 5350 Load Date: 26/12/2019 RR No : 161005197 Lifted Qty : 1305.5  
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.01  
Ash% : D Note No : 142823 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- II) No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090220C522300949  
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:	1603.85		1926	3089015.10
		Evacuation Charge:				80192.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	139534.95
		Surface Trnsportation Charges:			61	97834.85
		RE Cess:20% on Basic ROM Notified Price			20%	617803.02
		PE Cess:5% on Basic ROM Notified Price			5%	154450.76
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8821.18
		NMET:			2%	176.42
		DMFT:			30%	2646.35
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1603.85
		PWD Road:(For Bengal Field)			@Rs.1/MT	1603.85
Total Value of Goods :						4193682.83
Discount (if any):						
SGST:						2.5% 104842.07
CGST:						2.5% 104842.07
IGST:						0.00
Compensation cess:						400 641540.00
Total Value of Goods With Tax :						5044906.97
Less: Under Loading:						0.00 0.00
Total Payable Amt:						5044906.97
TCS:						0.00 0.00
Net Payable Amt:						5044906.97
Net Payable Amt in Words: Rupees Fifty Lakh Forty-Four Thousand Nine Hundred Six And Paise Ninety-Seven Only						

Grade: 5350 Load Date: 26/12/2019 RR No : 161005198 Lifted Qty : 1603.85  
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.00  
Ash% : D Note No : 142822 Weighment : Siding :  
Seam : SALANPUR 'A ( 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: MOHONPUR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090120C522300951  
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:	2377.44		1926	4578949.44
		Evacuation Charge:				118872.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	206837.28
		Surface Trnsportation Charges:			193	457966.27
		RE Cess:20% on Basic ROM Notified Price			20%	915789.89
		PE Cess:5% on Basic ROM Notified Price			5%	228947.47
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13075.92
		NMET:			2%	261.52
		DMFT:			30%	3922.78
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2377.44
		PWD Road:(For Bengal Field)			@Rs.1/MT	2377.44
Total Value of Goods :						6529377.45
Discount (if any):						
SGST:						2.5% 163234.44
CGST:						2.5% 163234.44
IGST:						0.00
Compensation cess:						400 950976.00
Total Value of Goods With Tax :						7806822.33
Less: Under Loading:						4.63 1050.08
Total Payable Amt:						7805772.25
TCS:						0.00 0.00
Net Payable Amt:						7805772.25
Net Payable Amt in Words: Rupees Seventy-Eight Lakh Five Thousand Seven Hundred Seventy-Two And Paise Twenty-Five Only						

Grade: 5350 Load Date: 26/12/2019 RR No : 141000349 Lifted Qty : 2377.44  
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 4.63  
Ash% : D Note No : 142824 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd

Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300948  
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:	2004.99		2737	5487657.63
		Evacuation Charge:				100249.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	174434.13
		Surface Trnsportation Charges:			29	58144.71
		RE Cess:20% on Basic ROM Notified Price			20%	1097531.53
		PE Cess:5% on Basic ROM Notified Price			5%	274382.88
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11027.45
		NMET:			2%	220.55
		DMFT:			30%	3308.24
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2004.99
		PWD Road:(For Bengal Field)			@Rs.1/MT	2004.99
Total Value of Goods :						7210966.60
Discount (if any):						
SGST:						2.5% 180274.17
CGST:						2.5% 180274.17
IGST:						0.00
Compensation cess:						400 801996.00
Total Value of Goods With Tax :						8373510.94
Less: Under Loading:						0.00 0.00
Total Payable Amt:						8373510.94
TCS:						0.00 0.00
Net Payable Amt:						8373510.94
Net Payable Amt in Words: Rupees Eighty-Three Lakh Seventy-Three Thousand Five Hundred Ten And Paise Ninety-Four Only						

Grade: 5950 Load Date: 26/12/2019 RR No : 161005199 Lifted Qty : 2004.99  
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.00  
Ash% : D Note No : 142821 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: MOHONPUR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090120C522300953  
Date: 31/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3750.63		1926	7223713.38
		Evacuation Charge:				187531.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	326304.81
		Surface Trnsportation Charges:			193	722483.86
		RE Cess:20% on Basic ROM Notified Price			20%	1444742.68
		PE Cess:5% on Basic ROM Notified Price			5%	361185.67
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20628.47
		NMET:			2%	412.57
		DMFT:			30%	6188.54
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3750.63
		PWD Road:(For Bengal Field)			@Rs.1/MT	3750.63
Total Value of Goods :						10300692.74
Discount (if any):						
SGST:						257517.32
CGST:						257517.32
IGST:						0.00
Compensation cess:						1500252.00
Total Value of Goods With Tax :						12315979.38
Less: Under Loading:						25385.01
Total Payable Amt:						12290594.37
TCS:						0.00
Net Payable Amt:						12290594.37
Net Payable Amt in Words: Rupees One Crore Twenty-Two Lakh Ninety Thousand Five Hundred Ninety-Four And Paise Thirty-Seven Only						

Grade: 5350 Load Date: 27/12/2019 RR No : 161005200 Lifted Qty : 3750.63  
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 35.95  
Ash% : D Note No : 142826 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 57 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090420C522300947  
Date: 30/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2845.85		1465	4169170.25
		Evacuation Charge:				142292.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	247588.95
		Surface Trnsportation Charges:			242	689293.33
		RE Cess:20% on Basic ROM Notified Price			20%	833834.05
		PE Cess:5% on Basic ROM Notified Price			5%	208458.51
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12237.16
		NMET:			2%	244.74
		DMFT:			30%	3671.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2845.85
		PWD Road:(For Bengal Field)			@Rs.1/MT	2845.85
Total Value of Goods :						6312482.34
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7766446.46
Less: Under Loading:						25.00
Total Payable Amt:						49659.75
TCS:						0.00
Net Payable Amt:						7716786.71
Net Payable Amt in Words: Rupees Seventy-Seven Lakh Sixteen Thousand Seven Hundred Eighty-Six And Paise Seventy-One Only						

Grade: 5050 Load Date: 26/12/2019 RR No : 162002860 Lifted Qty : 2845.85  
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 25.00  
Ash% : D Note No : 142820 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 39 Distance : Sector : Mode: Rail

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

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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: MOHONPUR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090120C522300946  
Date: 30/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1390.6		1926	2678295.60
		Evacuation Charge:				69530.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	120982.20
		Surface Trnsportation Charges:			193	267871.28
		RE Cess:20% on Basic ROM Notified Price			20%	535659.12
		PE Cess:5% on Basic ROM Notified Price			5%	133914.78
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7648.30
		NMET:			2%	152.97
		DMFT:			30%	2294.49
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1390.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	1390.60
Total Value of Goods :						3819129.94
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 190956.50
Compensation ccess:						400 556240.00
Total Value of Goods With Tax :						4566326.44
Less: Under Loading:						50.50 100312.70
Total Payable Amt:						4466013.74
TCS:						0.00 0.00
Net Payable Amt:						4466013.74
Net Payable Amt in Words: Rupees Forty-Four Lakh Sixty-Six Thousand Thirteen And Paise Seventy-Four Only						

Grade: 5350 Load Date: 26/12/2019 RR No : 162002861 Lifted Qty : 1390.6  
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 50.50  
Ash% : D Note No : 142819 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090420C522300945  
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:	1714.42		1465	2511625.30
		Evacuation Charge:				85721.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	149154.54
		Surface Trnsportation Charges:			242	415249.67
		RE Cess:20% on Basic ROM Notified Price			20%	502325.06
		PE Cess:5% on Basic ROM Notified Price			5%	125581.27
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7372.01
		NMET:			2%	147.44
		DMFT:			30%	2211.60
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1714.42
		PWD Road:(For Bengal Field)			@Rs.1/MT	1714.42
Total Value of Goods :						3802816.73
Discount (if any):						
SGST:						2.5% 95070.42
CGST:						2.5% 95070.42
IGST:						0.00
Compensation cess:						400 685768.00
Total Value of Goods With Tax :						4678725.57
Less: Under Loading:						39.47 8951.80
Total Payable Amt:						4669773.77
TCS:						0.00 0.00
Net Payable Amt:						4669773.77
Net Payable Amt in Words: Rupees Forty-Six Lakh Sixty-Nine Thousand Seven Hundred Seventy-Three And Paise Seventy-Seven Only						

Grade: 5050 Load Date: 25/12/2019 RR No : 141000348 Lifted Qty : 1714.42  
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 39.47  
Ash% : D Note No : 142818 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 28 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522300944  
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:	1861.7		1926	3585634.20
		Evacuation Charge:				93085.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	161967.90
		Surface Trnsportation Charges:			61	113563.70
		RE Cess:20% on Basic ROM Notified Price			20%	717126.84
		PE Cess:5% on Basic ROM Notified Price			5%	179281.71
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10239.35
		NMET:			2%	204.79
		DMFT:			30%	3071.81
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1861.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	1861.70
Total Value of Goods :						4867898.70
Discount (if any):						
SGST:						2.5% 121697.47
CGST:						2.5% 121697.47
IGST:						0.00
Compensation cess:						400 744680.00
Total Value of Goods With Tax :						5855973.64
Less: Under Loading:						22.42 5084.86
Total Payable Amt:						5850888.78
TCS:						0.00 0.00
Net Payable Amt:						5850888.78
Net Payable Amt in Words: Rupees Fifty-Eight Lakh Fifty Thousand Eight Hundred Eighty-Eight And Paise Seventy-Eight Only						

Grade: 5350 Load Date: 25/12/2019 RR No : 161005196 Lifted Qty : 1861.7  
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 22.42  
Ash% : D Note No : 142817 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- II) 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: MOHONPUR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090120C522300943  
Date: 30/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3735.54		1926	7194650.04
		Evacuation Charge:				186777.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	324991.98
		Surface Trnsportation Charges:			193	719577.07
		RE Cess:20% on Basic ROM Notified Price			20%	1438930.01
		PE Cess:5% on Basic ROM Notified Price			5%	359732.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20545.47
		NMET:			2%	410.91
		DMFT:			30%	6163.64
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3735.54
		PWD Road:(For Bengal Field)			@Rs.1/MT	3735.54
Total Value of Goods :						10259249.70
Discount (if any):						
SGST:						2.5% 256481.24
CGST:						2.5% 256481.24
IGST:						0.00
Compensation cess:						400 1494216.00
Total Value of Goods With Tax :						12266428.18
Less: Under Loading:						15.69 11079.02
Total Payable Amt:						12255349.16
TCS:						0.00 0.00
Net Payable Amt:						12255349.16
Net Payable Amt in Words: Rupees One Crore Twenty-Two Lakh Fifty-Five Thousand Three Hundred Forty-Nine And Paise Sixteen Only						

Grade: 5350 Load Date: 25/12/2019 RR No : 161005195 Lifted Qty : 3735.54  
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 15.69  
Ash% : D Note No : 142816 Weighment : Siding :  
Seam : SALANPUR A & B (B-II) No Of Box : 57 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090420C522300942  
Date: 30/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3683.82		1465	5396796.30
		Evacuation Charge:				184191.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	320492.34
		Surface Trnsportation Charges:			242	892258.04
		RE Cess:20% on Basic ROM Notified Price			20%	1079359.26
		PE Cess:5% on Basic ROM Notified Price			5%	269839.82
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15840.43
		NMET:			2%	316.81
		DMFT:			30%	4752.13
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3683.82
		PWD Road:(For Bengal Field)			@Rs.1/MT	3683.82
Total Value of Goods :						8171213.77
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						408560.69
Compensation cess:						1473528.00
Total Value of Goods With Tax :						10053302.46
Less: Under Loading:						38357.19
Total Payable Amt:						10014945.27
TCS:						0.00
Net Payable Amt:						10014945.27
Net Payable Amt in Words: Rupees One Crore Fourteen Thousand Nine Hundred Forty-Five And Paise Twenty-Seven Only						

Grade: 5050 Load Date: 25/12/2019 RR No : 142000154 Lifted Qty : 3683.82  
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 19.31  
Ash% : D Note No : 142815 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 58 Distance : Sector : Mode: Rail

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



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

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

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

Invoice No: 090120C522300941  
Date: 30/12/2019

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:	2010.17		1926	3871587.42
		Evacuation Charge:				100508.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	174884.79
		Surface Trnsportation Charges:			193	387219.05
		RE Cess:20% on Basic ROM Notified Price			20%	774317.48
		PE Cess:5% on Basic ROM Notified Price			5%	193579.37
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11055.94
		NMET:			2%	221.12
		DMFT:			30%	3316.78
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2010.17
		PWD Road:(For Bengal Field)			@Rs.1/MT	2010.17
Total Value of Goods :						5520710.79
Discount (if any):						
SGST:						2.5% 138017.77
CGST:						2.5% 138017.77
IGST:						0.00
Compensation cess:						400 804068.00
Total Value of Goods With Tax :						6600814.33
Less: Under Loading:						43.02 30377.28
Total Payable Amt:						6570437.05
TCS:						0.00 0.00
Net Payable Amt:						6570437.05
Net Payable Amt in Words: Rupees Sixty-Five Lakh Seventy Thousand Four Hundred Thirty-Seven And Paise Five Only						

Grade: 5350 Load Date: 21/12/2019 RR No : 161005187 Lifted Qty : 2010.17  
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 43.02  
Ash% : D Note No : 142798 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 33 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd

Address: Area: SALANPUR  
Colliery: GOURANDI BEGUNIA COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090420C522300940  
Date: 30/12/2019

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:	1657.85		1465	2428750.25
		Evacuation Charge:				82892.50
		Wagon Loading Charge:			87	144232.95
		Weighment/Seizing Charge:			242	401547.85
		Surface Trnsportation Charges:			20%	485750.05
		RE Cess:20% on Basic ROM Notified Price			5%	121437.51
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				7128.76
		Royalty:				142.58
		NMET:			2%	2138.63
		DMFT:			30%	
		Silo Loding Charge:				1657.85
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1657.85
		PWD Road:(For Bengal Field)			@Rs.1/MT	1657.85
Total Value of Goods :						3677336.78
Discount (if any):						
SGST:						2.5% 91933.42
CGST:						2.5% 91933.42
IGST:						0.00
Compensation cess:						400 663140.00
Total Value of Goods With Tax :						4524343.62
Less: Under Loading:						1.32 932.08
Total Payable Amt:						4523411.54
TCS:						0.00 0.00
Net Payable Amt:						4523411.54
Net Payable Amt in Words: Rupees Forty-Five Lakh Twenty-Three Thousand Four Hundred Eleven And Paise Fifty-Four Only						

Grade: 5050 Load Date: 21/12/2019 RR No : 161005188 Lifted Qty : 1657.85  
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 1.32  
Ash% : D Note No : 142797 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 25 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090420C522300939  
Date: 29/12/2019

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:	2354.54		1465	3449401.10
		Evacuation Charge:				117727.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	204844.98
		Surface Trnsportation Charges:			242	570293.13
		RE Cess:20% on Basic ROM Notified Price			20%	689880.22
		PE Cess:5% on Basic ROM Notified Price			5%	172470.06
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10124.52
		NMET:			2%	202.49
		DMFT:			30%	3037.36
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2354.54
		PWD Road:(For Bengal Field)			@Rs.1/MT	2354.54
Total Value of Goods :						5222689.94
Discount (if any):						
SGST:						2.5% 130567.25
CGST:						2.5% 130567.25
IGST:						0.00
Compensation cess:						400 941816.00
Total Value of Goods With Tax :						6425640.44
Less: Under Loading:						0.71 161.03
Total Payable Amt:						6425479.41
TCS:						0.00 0.00
Net Payable Amt:						6425479.41
Net Payable Amt in Words: Rupees Sixty-Four Lakh Twenty-Five Thousand Four Hundred Seventy-Nine And Paise Forty-One Only						

Grade: 5050 Load Date: 24/12/2019 RR No : 161005193 Lifted Qty : 2354.54  
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 0.71  
Ash% : D Note No : 142814 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300938  
Date: 29/12/2019

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:	1272.1		2737	3481737.70
		Evacuation Charge:				63605.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	110672.70
		Surface Trnsportation Charges:			29	36890.90
		RE Cess:20% on Basic ROM Notified Price			20%	696347.54
		PE Cess:5% on Basic ROM Notified Price			5%	174086.89
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6996.55
		NMET:			2%	139.93
		DMFT:			30%	2098.97
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1272.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	1272.10
Total Value of Goods :						4575120.38
Discount (if any):						
SGST:						2.5% 114378.01
CGST:						2.5% 114378.01
IGST:						0.00
Compensation cess:						400 508840.00
Total Value of Goods With Tax :						5312716.40
Less: Under Loading:						0.00 0.00
Total Payable Amt:						5312716.40
TCS:						0.00 0.00
Net Payable Amt:						5312716.40
Net Payable Amt in Words: Rupees Fifty-Three Lakh Twelve Thousand Seven Hundred Sixteen And Paise Forty Only						

Grade: 5950 Load Date: 24/12/2019 RR No : 161005194 Lifted Qty : 1272.1  
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 0.00  
Ash% : D Note No : 142813 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090220C522300937  
Date: 29/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4000.32		1926	7704616.32
		Evacuation Charge:				200016.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	348027.84
		Surface Trnsportation Charges:			61	244019.52
		RE Cess:20% on Basic ROM Notified Price			20%	1540923.26
		PE Cess:5% on Basic ROM Notified Price			5%	385230.82
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				22001.76
		NMET:			2%	440.04
		DMFT:			30%	6600.53
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4000.32
		PWD Road:(For Bengal Field)			@Rs.1/MT	4000.32
Total Value of Goods :						10459876.73
Discount (if any):						
SGST:						2.5% 261496.92
CGST:						2.5% 261496.92
IGST:						0.00
Compensation cess:						400 1600128.00
Total Value of Goods With Tax :						12582998.57
Less: Under Loading:						8.13 5740.76
Total Payable Amt:						12577257.81
TCS:						0.00 0.00
Net Payable Amt:						12577257.81
Net Payable Amt in Words: Rupees One Crore Twenty-Five Lakh Seventy-Seven Thousand Two Hundred Fifty-Seven And Paise Eighty-One Only						

Grade: 5350 Load Date: 24/12/2019 RR No : 161005192 Lifted Qty : 4000.32  
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/12/2019 UnderLoading Qty : 8.13  
Ash% : D Note No : 142812 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- 11) No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522300936  
Date: 29/12/2019

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) : ,UTTAR PRADESH  
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3988.07		1926	7681022.82
		Evacuation Charge:				199403.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	346962.09
		Surface Trnsportation Charges:			193	768221.92
		RE Cess:20% on Basic ROM Notified Price			20%	1536204.56
		PE Cess:5% on Basic ROM Notified Price			5%	384051.14
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21934.39
		NMET:			2%	438.69
		DMFT:			30%	6580.32
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3988.07
		PWD Road:(For Bengal Field)			@Rs.1/MT	3988.07
Total Value of Goods :						10952795.57
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						547639.78
Compensation cess:						1595228.00
Total Value of Goods With Tax :						13095663.35
Less: Under Loading:						46881.48
Total Payable Amt:						13048781.87
TCS:						0.00
Net Payable Amt:						13048781.87
Net Payable Amt in Words: Rupees One Crore Thirty Lakh Forty-Eight Thousand Seven Hundred Eighty-One And Paise Eighty-Seven Only						

Grade: 5350 Load Date: 24/12/2019 RR No : 142000153 Lifted Qty : 3988.07  
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 19.46  
Ash% : D Note No : 142811 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090220C522300935  
Date: 29/12/2019

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:	3615.45		1926	6963356.70
		Evacuation Charge:				180772.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	314544.15
		Surface Trnsportation Charges:			61	220542.45
		RE Cess:20% on Basic ROM Notified Price			20%	1392671.34
		PE Cess:5% on Basic ROM Notified Price			5%	348167.84
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19884.98
		NMET:			2%	397.70
		DMFT:			30%	5965.49
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3615.45
		PWD Road:(For Bengal Field)			@Rs.1/MT	3615.45
Total Value of Goods :						9453534.05
Discount (if any):						
SGST:						2.5% 236338.35
CGST:						2.5% 236338.35
IGST:						0.00
Compensation cess:						400 1446180.00
Total Value of Goods With Tax :						11372390.75
Less: Under Loading:						54.75 12417.30
Total Payable Amt:						11359973.45
TCS:						0.00 0.00
Net Payable Amt:						11359973.45
Net Payable Amt in Words: Rupees One Crore Thirteen Lakh Fifty-Nine Thousand Nine Hundred Seventy-Three And Paise Forty-Five Only						

Grade: 5350 Load Date: 24/12/2019 RR No : 161005191 Lifted Qty : 3615.45  
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 54.75  
Ash% : D Note No : 142810 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- II) No Of Box : 57 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090420C522300934  
Date: 29/12/2019

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:	2236.86		1465	3276999.90
		Evacuation Charge:				111843.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	194606.82
		Surface Trnsportation Charges:			242	541789.86
		RE Cess:20% on Basic ROM Notified Price			20%	655399.98
		PE Cess:5% on Basic ROM Notified Price			5%	163850.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9618.50
		NMET:			2%	192.37
		DMFT:			30%	2885.55
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2236.86
		PWD Road:(For Bengal Field)			@Rs.1/MT	2236.86
Total Value of Goods :						4961659.70
Discount (if any):						
SGST:						2.5% 124041.49
CGST:						2.5% 124041.49
IGST:						0.00
Compensation cess:						400 894744.00
Total Value of Goods With Tax :						6104486.68
Less: Under Loading:						1.83 415.04
Total Payable Amt:						6104071.64
TCS:						0.00 0.00
Net Payable Amt:						6104071.64
Net Payable Amt in Words:						Rupees Sixty-One Lakh Four Thousand Seventy-One And Paise Sixty-Four Only

Grade: 5050 Load Date: 23/12/2019 RR No : 141000346 Lifted Qty : 2236.86  
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 1.83  
Ash% : D Note No : 142809 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 34 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....



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

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

GSTIN: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300933  
Date: 29/12/2019

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:	1610.85		2737	4408896.45
		Evacuation Charge:				80542.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	140143.95
		Surface Trnsportation Charges:			29	46714.65
		RE Cess:20% on Basic ROM Notified Price			20%	881779.29
		PE Cess:5% on Basic ROM Notified Price			5%	220444.82
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8859.68
		NMET:			2%	177.19
		DMFT:			30%	2657.90
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1610.85
		PWD Road:(For Bengal Field)			@Rs.1/MT	1610.85
Total Value of Goods :						5793438.13
Discount (if any):						
SGST:						2.5% 144835.95
CGST:						2.5% 144835.95
IGST:						0.00
Compensation cess:						400 644340.00
Total Value of Goods With Tax :						6727450.03
Less: Under Loading:						10.22 2317.90
Total Payable Amt:						6725132.13
TCS:						0.00 0.00
Net Payable Amt:						6725132.13
Net Payable Amt in Words: Rupees Sixty-Seven Lakh Twenty-Five Thousand One Hundred Thirty-Two And Paise Thirteen Only						

Grade: 5950 Load Date: 23/12/2019 RR No : 141000347 Lifted Qty : 1610.85  
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 10.22  
Ash% : D Note No : 142808 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 25 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090420C522300932  
Date: 27/12/2019

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) : ,UTTAR PRADESH  
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3767.83		1465	5519870.95
		Evacuation Charge:				188391.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	327801.21
		Surface Trnsportation Charges:			242	912606.10
		RE Cess:20% on Basic ROM Notified Price			20%	1103974.19
		PE Cess:5% on Basic ROM Notified Price			5%	275993.55
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16201.67
		NMET:			2%	324.03
		DMFT:			30%	4860.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3767.83
		PWD Road:(For Bengal Field)			@Rs.1/MT	3767.83
Total Value of Goods :						8357559.36
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						417877.97
Compensation cess:						1507132.00
Total Value of Goods With Tax :						10282569.33
Less: Under Loading:						24934.39
Total Payable Amt:						10257634.94
TCS:						0.00
Net Payable Amt:						10257634.94
Net Payable Amt in Words: Rupees One Crore Two Lakh Fifty-Seven Thousand Six Hundred Thirty-Four And Paise Ninety-Four Only						

Grade: 5050 Load Date: 23/12/2019 RR No : 142000152 Lifted Qty : 3767.83  
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 10.35  
Ash% : D Note No : 142807 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 56 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090120C522300931  
Date: 27/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3860.51		1926	7435342.26
		Evacuation Charge:				193025.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	335864.37
		Surface Trnsportation Charges:			193	743650.04
		RE Cess:20% on Basic ROM Notified Price			20%	1487068.45
		PE Cess:5% on Basic ROM Notified Price			5%	371767.11
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21232.81
		NMET:			2%	424.66
		DMFT:			30%	6369.84
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3860.51
		PWD Road:(For Bengal Field)			@Rs.1/MT	3860.51
Total Value of Goods :						10602466.06
Discount (if any):						
SGST:						2.5% 265061.65
CGST:						2.5% 265061.65
IGST:						0.00
Compensation cess:						400 1544204.00
Total Value of Goods With Tax :						12676793.36
Less: Under Loading:						29.45 20795.23
Total Payable Amt:						12655998.13
TCS:						0.00 0.00
Net Payable Amt:						12655998.13
Net Payable Amt in Words: Rupees One Crore Twenty-Six Lakh Fifty-Five Thousand Nine Hundred Ninety-Eight And Paise Thirteen Only						

Grade: 5350 Load Date: 22/12/2019 RR No : 161005190 Lifted Qty : 3860.51  
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 29.45  
Ash% : D Note No : 142802 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 56 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090420C522300930  
Date: 26/12/2019

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2305.97		1465	3378246.05
		Evacuation Charge:				115298.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	200619.39
		Surface Trnsportation Charges:			242	558528.99
		RE Cess:20% on Basic ROM Notified Price			20%	675649.21
		PE Cess:5% on Basic ROM Notified Price			5%	168912.30
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9915.67
		NMET:			2%	198.31
		DMFT:			30%	2974.70
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2305.97
		PWD Road:(For Bengal Field)			@Rs.1/MT	2305.97
Total Value of Goods :						5114955.06
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6293090.81
Less: Under Loading:						1.12
Total Payable Amt:						6291445.94
TCS:						0.00
Net Payable Amt:						6291445.94
Net Payable Amt in Words: Rupees Sixty-Two Lakh Ninety-One Thousand Four Hundred Forty-Five And Paise Ninety-Four Only						

Grade: 5050 Load Date: 23/12/2019 RR No : 162002859 Lifted Qty : 2305.97  
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 1.12  
Ash% : D Note No : 142806 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 34 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300929  
Date: 26/12/2019

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1640.65		2737	4490459.05
		Evacuation Charge:				82032.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	142736.55
		Surface Trnsportation Charges:			29	47578.85
		RE Cess:20% on Basic ROM Notified Price			20%	898091.81
		PE Cess:5% on Basic ROM Notified Price			5%	224522.95
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9023.58
		NMET:			2%	180.47
		DMFT:			30%	2707.07
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1640.65
		PWD Road:(For Bengal Field)			@Rs.1/MT	1640.65
Total Value of Goods :						5900614.13
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						295030.71
Compensation cess:						656260.00
Total Value of Goods With Tax :						6851904.84
Less: Under Loading:						0.00
Total Payable Amt:						6851904.84
TCS:						0.00
Net Payable Amt:						6851904.84
Net Payable Amt in Words: Rupees Sixty-Eight Lakh Fifty-One Thousand Nine Hundred Four And Paise Eighty-Four Only						

Grade: 5950 Load Date: 23/12/2019 RR No : 142000151 Lifted Qty : 1640.65  
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 0.00  
Ash% : D Note No : 142805 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 25 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090420C522300928  
Date: 26/12/2019

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:	1826.52		1465	2675851.80
		Evacuation Charge:				91326.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	158907.24
		Surface Trnsportation Charges:			242	442401.41
		RE Cess:20% on Basic ROM Notified Price			20%	535170.36
		PE Cess:5% on Basic ROM Notified Price			5%	133792.59
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7854.04
		NMET:			2%	157.08
		DMFT:			30%	2356.21
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1826.52
		PWD Road:(For Bengal Field)			@Rs.1/MT	1826.52
Total Value of Goods :						4051469.77
Discount (if any):						
SGST:						2.5% 101286.74
CGST:						2.5% 101286.74
IGST:						0.00
Compensation ccess:						400 730608.00
Total Value of Goods With Tax :						4984651.25
Less: Under Loading:						3.63 823.28
Total Payable Amt:						4983827.97
TCS:						0.00 0.00
Net Payable Amt:						4983827.97
Net Payable Amt in Words: Rupees Forty-Nine Lakh Eighty-Three Thousand Eight Hundred Twenty-Seven And Paise Ninety-Seven Only						

Grade: 5050 Load Date: 22/12/2019 RR No : 141000345 Lifted Qty : 1826.52  
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 3.63  
Ash% : D Note No : 142804 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 28 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522300927  
Date: 26/12/2019

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:	1794.62		1926	3456438.12
		Evacuation Charge:				89731.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	156131.94
		Surface Trnsportation Charges:			61	109471.82
		RE Cess:20% on Basic ROM Notified Price			20%	691287.62
		PE Cess:5% on Basic ROM Notified Price			5%	172821.91
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9870.41
		NMET:			2%	197.41
		DMFT:			30%	2961.12
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1794.62
		PWD Road:(For Bengal Field)			@Rs.1/MT	1794.62
Total Value of Goods :						4692500.59
Discount (if any):						
SGST:						2.5% 117312.51
CGST:						2.5% 117312.51
IGST:						0.00
Compensation cess:						400 717848.00
Total Value of Goods With Tax :						5644973.61
Less: Under Loading:						0.51 115.67
Total Payable Amt:						5644857.94
TCS:						0.00 0.00
Net Payable Amt:						5644857.94
Net Payable Amt in Words: Rupees Fifty-Six Lakh Forty-Four Thousand Eight Hundred Fifty-Seven And Paise Ninety-Four Only						

Grade: 5350 Load Date: 22/12/2019 RR No : 161005189 Lifted Qty : 1794.62  
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 0.51  
Ash% : D Note No : 142803 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- 11) No Of Box : 28 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522300926  
Date: 26/12/2019

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:	3767.47		1926	7256147.22
		Evacuation Charge:				188373.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	327769.89
		Surface Trnsportation Charges:			61	229815.67
		RE Cess:20% on Basic ROM Notified Price			20%	1451229.44
		PE Cess:5% on Basic ROM Notified Price			5%	362807.36
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20721.09
		NMET:			2%	414.42
		DMFT:			30%	6216.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3767.47
		PWD Road:(For Bengal Field)			@Rs.1/MT	3767.47
Total Value of Goods :						9851029.86
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						492551.49
Compensation cess:						1506988.00
Total Value of Goods With Tax :						11850569.35
Less: Under Loading:						29246.72
Total Payable Amt:						11821322.63
TCS:						0.00
Net Payable Amt:						11821322.63
Net Payable Amt in Words: Rupees One Crore Eighteen Lakh Twenty-One Thousand Three Hundred Twenty-Two And Paise Sixty-Three Only						

Grade: 5350 Load Date: 22/12/2019 RR No : 142000150 Lifted Qty : 3767.47  
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 12.14  
Ash% : D Note No : 142801 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- II) No Of Box : 55 Distance : Sector : Mode: Rail

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



**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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: MOHONPUR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090120C522300925  
Date: 24/12/2019

Detail of Consignee [Shipped to]

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3601.13		1926	6935776.38
		Evacuation Charge:				180056.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	313298.31
		Surface Trnsportation Charges:			193	693685.67
		RE Cess:20% on Basic ROM Notified Price			20%	1387155.28
		PE Cess:5% on Basic ROM Notified Price			5%	346788.82
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19806.22
		NMET:			2%	396.12
		DMFT:			30%	5941.87
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3601.13
		PWD Road:(For Bengal Field)			@Rs.1/MT	3601.13
Total Value of Goods :						9890107.43
Discount (if any):						
SGST:						2.5% 247252.69
CGST:						2.5% 247252.69
IGST:						0.00
Compensation cess:						400 1440452.00
Total Value of Goods With Tax :						11825064.81
Less: Under Loading:						31.79 7209.97
Total Payable Amt:						11817854.84
TCS:						0.00 0.00
Net Payable Amt:						11817854.84
Net Payable Amt in Words: Rupees One Crore Eighteen Lakh Seventeen Thousand Eight Hundred Fifty-Four And Paise Eighty-Four Only						

Grade: 5350 Load Date: 21/12/2019 RR No : 141000344 Lifted Qty : 3601.13  
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 31.79  
Ash% : D Note No : 142800 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 54 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522300924  
Date: 24/12/2019

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:	3511.95		1926	6764015.70
		Evacuation Charge:				175597.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	305539.65
		Surface Trnsportation Charges:			61	214228.95
		RE Cess:20% on Basic ROM Notified Price			20%	1352803.14
		PE Cess:5% on Basic ROM Notified Price			5%	338200.79
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19315.73
		NMET:			2%	386.31
		DMFT:			30%	5794.72
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3511.95
		PWD Road:(For Bengal Field)			@Rs.1/MT	3511.95
Total Value of Goods :						9182906.39
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						459145.32
Compensation ccess:						1404780.00
Total Value of Goods With Tax :						11046831.71
Less: Under Loading:						71936.32
Total Payable Amt:						10974895.39
TCS:						0.00
Net Payable Amt:						10974895.39
Net Payable Amt in Words: Rupees One Crore Nine Lakh Seventy-Four Thousand Eight Hundred Ninety-Five And Paise Thirty-Nine Only						

Grade: 5350 Load Date: 21/12/2019 RR No : 142000149 Lifted Qty : 3511.95  
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 29.86  
Ash% : D Note No : 142799 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- II) No Of Box : 51 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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: MOHONPUR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090120C522300923  
Date: 24/12/2019

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3595.05		1926	6924066.30
		Evacuation Charge:				179752.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	312769.35
		Surface Trnsportation Charges:			193	692514.48
		RE Cess:20% on Basic ROM Notified Price			20%	1384813.26
		PE Cess:5% on Basic ROM Notified Price			5%	346203.32
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19772.78
		NMET:			2%	395.46
		DMFT:			30%	5931.83
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3595.05
		PWD Road:(For Bengal Field)			@Rs.1/MT	3595.05
Total Value of Goods :						9873409.38
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						11805099.85
Less: Under Loading:						26.12
Total Payable Amt:						11766739.23
TCS:						0.00
Net Payable Amt:						11766739.23
Net Payable Amt in Words: Rupees One Crore Seventeen Lakh Sixty-Six Thousand Seven Hundred Thirty-Nine And Paise Twenty-Three Only						

Grade: 5350 Load Date: 20/12/2019 RR No : 162002858 Lifted Qty : 3595.05  
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 26.12  
Ash% : D Note No : 142796 Weighment : Siding :  
Seam : SALANPUR A & B (B-II) No Of Box : 57 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090220C522300922  
Date: 24/12/2019

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:	4163.87		1926	8019613.62
		Evacuation Charge:				208193.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	362256.69
		Surface Trnsportation Charges:			61	253996.07
		RE Cess:20% on Basic ROM Notified Price			20%	1603922.72
		PE Cess:5% on Basic ROM Notified Price			5%	400980.68
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				22901.29
		NMET:			2%	458.03
		DMFT:			30%	6870.39
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4163.87
		PWD Road:(For Bengal Field)			@Rs.1/MT	4163.87
Total Value of Goods :						10887520.73
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						544376.04
Compensation cess:						1665548.00
Total Value of Goods With Tax :						13097444.77
Less: Under Loading:						6952.37
Total Payable Amt:						13090492.40
TCS:						0.00
Net Payable Amt:						13090492.40
Net Payable Amt in Words: Rupees One Crore Thirty Lakh Ninety Thousand Four Hundred Ninety-Two And Paise Forty Only						

Grade: 5350 Load Date: 20/12/2019 RR No : 142000148 Lifted Qty : 4163.87  
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 3.50  
Ash% : D Note No : 142795 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- 11) No Of Box : 56 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522300921  
Date: 24/12/2019

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3286.47		1926	6329741.22
		Evacuation Charge:				164323.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	285922.89
		Surface Trnsportation Charges:			61	200474.67
		RE Cess:20% on Basic ROM Notified Price			20%	1265948.24
		PE Cess:5% on Basic ROM Notified Price			5%	316487.06
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18075.59
		NMET:			2%	361.51
		DMFT:			30%	5422.68
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3286.47
		PWD Road:(For Bengal Field)			@Rs.1/MT	3286.47
Total Value of Goods :						8593330.30
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10337584.82
Less: Under Loading:						15.50
Total Payable Amt:						22763.77
TCS:						0.00
Net Payable Amt:						10314821.05
Net Payable Amt in Words: Rupees One Crore Three Lakh Fourteen Thousand Eight Hundred Twenty-One And Paise Five Only						

Grade: 5350 Load Date: 18/12/2019 RR No : 162002853 Lifted Qty : 3286.47  
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 15.50  
Ash% : D Note No : 142789 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- 11) No Of Box : 53 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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: MOHONPUR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090120C522300920  
Date: 23/12/2019

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1914.74		1926	3687789.24
		Evacuation Charge:				95737.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	166582.38
		Surface Trnsportation Charges:			193	368836.37
		RE Cess:20% on Basic ROM Notified Price			20%	737557.85
		PE Cess:5% on Basic ROM Notified Price			5%	184389.46
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10531.07
		NMET:			2%	210.62
		DMFT:			30%	3159.32
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1914.74
		PWD Road:(For Bengal Field)			@Rs.1/MT	1914.74
Total Value of Goods :						5258622.79
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 262931.14
Compensation cess:						400 765896.00
Total Value of Goods With Tax :						6287449.93
Less: Under Loading:						5.62 8253.70
Total Payable Amt:						6279196.23
TCS:						0.00 0.00
Net Payable Amt:						6279196.23
Net Payable Amt in Words: Rupees Sixty-Two Lakh Seventy-Nine Thousand One Hundred Ninety-Six And Paise Twenty-Three Only						

Grade: 5350 Load Date: 20/12/2019 RR No : 142000147 Lifted Qty : 1914.74  
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 5.62  
Ash% : D Note No : 142794 Weighment : Siding :  
Seam : SALANPUR A & B (B-II) 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300919  
Date: 23/12/2019

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2011.51		2737	5505502.87
		Evacuation Charge:				100575.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	175001.37
		Surface Trnsportation Charges:			29	58333.79
		RE Cess:20% on Basic ROM Notified Price			20%	1101100.57
		PE Cess:5% on Basic ROM Notified Price			5%	275275.14
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11063.31
		NMET:			2%	221.27
		DMFT:			30%	3318.99
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2011.51
		PWD Road:(For Bengal Field)			@Rs.1/MT	2011.51
Total Value of Goods :						7234415.83
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8400740.62
Less: Under Loading:						0.00
Total Payable Amt:						8400740.62
TCS:						0.00
Net Payable Amt:						8400740.62
Net Payable Amt in Words:						Rupees Eighty-Four Lakh Seven Hundred Forty And Paise Sixty-Two Only

Grade: 5950 Load Date: 20/12/2019 RR No : 162002855 Lifted Qty : 2011.51  
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 0.00  
Ash% : D Note No : 142793 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: GOURANDI BEGUNIA COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090220C522300918  
Date: 23/12/2019

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3812.41		1465	5585180.65
		Evacuation Charge:				190620.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	331679.67
		Surface Trnsportation Charges:			242	923403.83
		RE Cess:20% on Basic ROM Notified Price			20%	1117036.13
		PE Cess:5% on Basic ROM Notified Price			5%	279259.03
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16393.36
		NMET:			2%	327.87
		DMFT:			30%	4918.01
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3812.41
		PWD Road:(For Bengal Field)			@Rs.1/MT	3812.41
Total Value of Goods :						8456443.87
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						422822.19
Compensation cess:						1524964.00
Total Value of Goods With Tax :						10404230.06
Less: Under Loading:						53252.52
Total Payable Amt:						10350977.54
TCS:						0.00
Net Payable Amt:						10350977.54
Net Payable Amt in Words: Rupees One Crore Three Lakh Fifty Thousand Nine Hundred Seventy-Seven And Paise Fifty-Four Only						

Grade: 5050 Load Date: 19/12/2019 RR No : 162002854 Lifted Qty : 3812.41  
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 36.26  
Ash% : D Note No : 142792 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) No Of Box : 59 Distance : Sector : Mode: Rail

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



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

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

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

Invoice No: 090220C522300917  
Date: 23/12/2019

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) : ,UTTAR PRADESH  
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3617.33		1926	6966977.58
		Evacuation Charge:				180866.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	314707.71
		Surface Trnsportation Charges:			61	220657.13
		RE Cess:20% on Basic ROM Notified Price			20%	1393395.52
		PE Cess:5% on Basic ROM Notified Price			5%	348348.88
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19895.32
		NMET:			2%	397.91
		DMFT:			30%	5968.60
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3617.33
		PWD Road:(For Bengal Field)			@Rs.1/MT	3617.33
Total Value of Goods :						9458449.81
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						472922.49
Compensation cess:						1446932.00
Total Value of Goods With Tax :						11378304.30
Less: Under Loading:						21995.27
Total Payable Amt:						11356309.03
TCS:						0.00
Net Payable Amt:						11356309.03
Net Payable Amt in Words: Rupees One Crore Thirteen Lakh Fifty-Six Thousand Three Hundred Nine And Paise Three Only						

Grade: 5350 Load Date: 19/12/2019 RR No : 142000146 Lifted Qty : 3617.33  
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 9.13  
Ash% : D Note No : 142791 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- 11) No Of Box : 51 Distance : Sector : Mode: Rail

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

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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: MOHONPUR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090120C522300916  
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:	3753.02		1926	7228316.52
		Evacuation Charge:				187651.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	326512.74
		Surface Trnsportation Charges:			193	722944.24
		RE Cess:20% on Basic ROM Notified Price			20%	1445663.30
		PE Cess:5% on Basic ROM Notified Price			5%	361415.83
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20641.61
		NMET:			2%	412.83
		DMFT:			30%	6192.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3753.02
		PWD Road:(For Bengal Field)			@Rs.1/MT	3753.02
Total Value of Goods :						10307256.59
Discount (if any):						
SGST:						257681.41
CGST:						257681.41
IGST:						0.00
Compensation cess:						1501208.00
Total Value of Goods With Tax :						12323827.41
Less: Under Loading:						2565.11
Total Payable Amt:						12321262.30
TCS:						0.00
Net Payable Amt:						12321262.30
Net Payable Amt in Words: Rupees One Crore Twenty-Three Lakh Twenty-One Thousand Two Hundred Sixty-Two And Paise Thirty Only						

Grade: 5350 Load Date: 19/12/2019 RR No : 161005186 Lifted Qty : 3753.02  
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 11.31  
Ash% : D Note No : 142790 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090420C522300915  
Date: 21/12/2019

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) ,UTTAR PRADESH

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3382.55		1465	4955435.75
		Evacuation Charge:				169127.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	294281.85
		Surface Trnsportation Charges:			242	819287.44
		RE Cess:20% on Basic ROM Notified Price			20%	991087.15
		PE Cess:5% on Basic ROM Notified Price			5%	247771.79
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14544.97
		NMET:			2%	290.90
		DMFT:			30%	4363.49
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3382.55
		PWD Road:(For Bengal Field)			@Rs.1/MT	3382.55
Total Value of Goods :						7502955.94
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9231123.74
Less: Under Loading:						41.14
Total Payable Amt:						9132012.54
TCS:						0.00
Net Payable Amt:						9132012.54
Net Payable Amt in Words:						Rupees Ninety-One Lakh Thirty-Two Thousand Twelve And Paise Fifty-Four Only

Grade: 5050 Load Date: 18/12/2019 RR No : 162002852 Lifted Qty : 3382.55  
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 41.14  
Ash% : D Note No : 142788 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 52 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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 BEGUNIA COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090420C522300914  
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:	2070.77		1465	3033678.05
		Evacuation Charge:				103538.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	180156.99
		Surface Trnsportation Charges:			242	501561.20
		RE Cess:20% on Basic ROM Notified Price			20%	606735.61
		PE Cess:5% on Basic ROM Notified Price			5%	151683.90
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8904.31
		NMET:			2%	178.09
		DMFT:			30%	2671.29
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2070.77
		PWD Road:(For Bengal Field)			@Rs.1/MT	2070.77
Total Value of Goods :						4593249.48
Discount (if any):						
SGST:						2.5% 114831.24
CGST:						2.5% 114831.24
IGST:						0.00
Compensation cess:						400 828308.00
Total Value of Goods With Tax :						5651219.96
Less: Under Loading:						21.16 4799.09
Total Payable Amt:						5646420.87
TCS:						0.00 0.00
Net Payable Amt:						5646420.87
Net Payable Amt in Words: Rupees Fifty-Six Lakh Forty-Six Thousand Four Hundred Twenty And Paise Eighty-Seven Only						

Grade: 5050 Load Date: 18/12/2019 RR No : 161005185 Lifted Qty : 2070.77  
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 21.16  
Ash% : D Note No : 142787 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 33 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300913  
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:	1620.85		2737	4436266.45
		Evacuation Charge:				81042.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	141013.95
		Surface Trnsportation Charges:			29	47004.65
		RE Cess:20% on Basic ROM Notified Price			20%	887253.29
		PE Cess:5% on Basic ROM Notified Price			5%	221813.32
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8914.68
		NMET:			2%	178.29
		DMFT:			30%	2674.40
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1620.85
		PWD Road:(For Bengal Field)			@Rs.1/MT	1620.85
Total Value of Goods :						5829403.23
Discount (if any):						
SGST:						2.5% 145735.08
CGST:						2.5% 145735.08
IGST:						0.00
Compensation cess:						400 648340.00
Total Value of Goods With Tax :						6769213.39
Less: Under Loading:						1.11 251.75
Total Payable Amt:						6768961.64
TCS:						0.00 0.00
Net Payable Amt:						6768961.64
Net Payable Amt in Words: Rupees Sixty-Seven Lakh Sixty-Eight Thousand Nine Hundred Sixty-One And Paise Sixty-Four Only						

Grade: 5950 Load Date: 18/12/2019 RR No : 141000343 Lifted Qty : 1620.85  
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 1.11  
Ash% : D Note No : 142786 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 25 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090220C522300912  
Date: 21/12/2019

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) : ,UTTAR PRADESH  
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3261.34		1926	6281340.84
		Evacuation Charge:				163067.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	283736.58
		Surface Trnsportation Charges:			61	198941.74
		RE Cess:20% on Basic ROM Notified Price			20%	1256268.17
		PE Cess:5% on Basic ROM Notified Price			5%	314067.04
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17937.37
		NMET:			2%	358.75
		DMFT:			30%	5381.21
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3261.34
		PWD Road:(For Bengal Field)			@Rs.1/MT	3261.34
Total Value of Goods :						8527621.38
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						426381.07
Compensation cess:						1304536.00
Total Value of Goods With Tax :						10258538.45
Less: Under Loading:						537860.13
Total Payable Amt:						9720678.32
TCS:						0.00
Net Payable Amt:						9720678.32
Net Payable Amt in Words: Rupees Ninety-Seven Lakh Twenty Thousand Six Hundred Seventy-Eight And Paise Thirty-Two Only						

Grade: 5350 Load Date: 18/12/2019 RR No : 162002851 Lifted Qty : 3261.34  
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 223.26  
Ash% : D Note No : 142785 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- II) No Of Box : 50 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522300911  
Date: 20/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3738.02		1926	7199426.52
		Evacuation Charge:				186901.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	325207.74
		Surface Trnsportation Charges:			193	720054.79
		RE Cess:20% on Basic ROM Notified Price			20%	1439885.30
		PE Cess:5% on Basic ROM Notified Price			5%	359971.33
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20559.11
		NMET:			2%	411.18
		DMFT:			30%	6167.73
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3738.02
		PWD Road:(For Bengal Field)			@Rs.1/MT	3738.02
Total Value of Goods :						10266060.74
Discount (if any):						
SGST:						2.5% 256651.52
CGST:						2.5% 256651.52
IGST:						0.00
Compensation cess:						400 1495208.00
Total Value of Goods With Tax :						12274571.78
Less: Under Loading:						12.29 2787.37
Total Payable Amt:						12271784.41
TCS:						0.00 0.00
Net Payable Amt:						12271784.41
Net Payable Amt in Words: Rupees One Crore Twenty-Two Lakh Seventy-One Thousand Seven Hundred Eighty-Four And Paise Forty-One Only						

Grade: 5350 Load Date: 17/12/2019 RR No : 161005184 Lifted Qty : 3738.02  
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 12.29  
Ash% : D Note No : 142784 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522300910  
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:	2534.91		1926	4882236.66
		Evacuation Charge:				126745.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	220537.17
		Surface Trnsportation Charges:			193	488299.71
		RE Cess:20% on Basic ROM Notified Price			20%	976447.33
		PE Cess:5% on Basic ROM Notified Price			5%	244111.83
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13942.01
		NMET:			2%	278.84
		DMFT:			30%	4182.60
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2534.91
		PWD Road:(For Bengal Field)			@Rs.1/MT	2534.91
Total Value of Goods :						6961851.47
Discount (if any):						
SGST:						2.5% 174046.29
CGST:						2.5% 174046.29
IGST:						0.00
Compensation cess:						400 1013964.00
Total Value of Goods With Tax :						8323908.05
Less: Under Loading:						5.06 1147.61
Total Payable Amt:						8322760.44
TCS:						0.00 0.00
Net Payable Amt:						8322760.44
Net Payable Amt in Words: Rupees Eighty-Three Lakh Twenty-Two Thousand Seven Hundred Sixty And Paise Forty-Four Only						

Grade: 5350 Load Date: 17/12/2019 RR No : 161005182 Lifted Qty : 2534.91  
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 5.06  
Ash% : D Note No : 142783 Weighment : Siding :  
Seam : SALANPUR A & B (B-II) No Of Box : 39 Distance : Sector : Mode: Rail

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



**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300909  
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:	1265.4		2737	3463399.80
		Evacuation Charge:				63270.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	110089.80
		Surface Trnsportation Charges:			29	36696.60
		RE Cess:20% on Basic ROM Notified Price			20%	692679.96
		PE Cess:5% on Basic ROM Notified Price			5%	173169.99
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6959.70
		NMET:			2%	139.19
		DMFT:			30%	2087.91
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1265.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	1265.40
Total Value of Goods :						4551023.75
Discount (if any):						
SGST:						2.5% 113775.59
CGST:						2.5% 113775.59
IGST:						0.00
Compensation cess:						400 506160.00
Total Value of Goods With Tax :						5284734.93
Less: Under Loading:						19.85 4501.98
Total Payable Amt:						5280232.95
TCS:						0.00 0.00
Net Payable Amt:						5280232.95
Net Payable Amt in Words: Rupees Fifty-Two Lakh Eighty Thousand Two Hundred Thirty-Two And Paise Ninety-Five Only						

Grade: 5950 Load Date: 17/12/2019 RR No : 161005183 Lifted Qty : 1265.4  
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 19.85  
Ash% : D Note No : 142782 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090420C522300908  
Date: 20/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1941.91		1465	2844898.15
		Evacuation Charge:				97095.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	168946.17
		Surface Trnsportation Charges:			242	470350.02
		RE Cess:20% on Basic ROM Notified Price			20%	568979.63
		PE Cess:5% on Basic ROM Notified Price			5%	142244.91
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8350.21
		NMET:			2%	167.00
		DMFT:			30%	2505.06
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1941.91
		PWD Road:(For Bengal Field)			@Rs.1/MT	1941.91
Total Value of Goods :						4307420.47
Discount (if any):						
SGST:						2.5% 107685.51
CGST:						2.5% 107685.51
IGST:						0.00
Compensation cess:						400 776764.00
Total Value of Goods With Tax :						5299555.49
Less: Under Loading:						0.00 0.00
Total Payable Amt:						5299555.49
TCS:						0.00 0.00
Net Payable Amt:						5299555.49
Net Payable Amt in Words: Rupees Fifty-Two Lakh Ninety-Nine Thousand Five Hundred Fifty-Five And Paise Forty-Nine Only						

Grade: 5050 Load Date: 17/12/2019 RR No : 161005181 Lifted Qty : 1941.91  
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 0.00  
Ash% : D Note No : 142781 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: DABAR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090220C522300907  
Date: 20/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1828.23		1926	3521170.98
		Evacuation Charge:				91411.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	159056.01
		Surface Trnsportation Charges:			61	111522.03
		RE Cess:20% on Basic ROM Notified Price			20%	704234.20
		PE Cess:5% on Basic ROM Notified Price			5%	176058.55
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10055.27
		NMET:			2%	201.11
		DMFT:			30%	3016.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1828.23
		PWD Road:(For Bengal Field)			@Rs.1/MT	1828.23
Total Value of Goods :						4780382.69
Discount (if any):						
SGST:						2.5% 119509.57
CGST:						2.5% 119509.57
IGST:						0.00
Compensation cess:						400 731292.00
Total Value of Goods With Tax :						5750693.83
Less: Under Loading:						19.52 4427.14
Total Payable Amt:						5746266.69
TCS:						0.00 0.00
Net Payable Amt:						5746266.69
Net Payable Amt in Words: Rupees Fifty-Seven Lakh Forty-Six Thousand Two Hundred Sixty-Six And Paise Sixty-Nine Only						

Grade: 5350 Load Date: 17/12/2019 RR No : 161005180 Lifted Qty : 1828.23  
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 19.52  
Ash% : D Note No : 142780 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- II) No Of Box : 28 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522300906  
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:	3741.92		1926	7206937.92
		Evacuation Charge:				187096.00
		Wagon Loading Charge:			87	325547.04
		Weighment/Seizing Charge:			193	720806.05
		Surface Trnsportation Charges:			20%	1441387.58
		RE Cess:20% on Basic ROM Notified Price			5%	360346.90
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				20580.56
		Royalty:			2%	411.61
		NMET:			30%	6174.17
		DMFT:				
		Silo Loding Charge:			@Rs.1/MT	3741.92
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3741.92
		PWD Road:(For Bengal Field)				
Total Value of Goods :						10276771.67
Discount (if any):						
SGST:						2.5% 256919.29
CGST:						2.5% 256919.29
IGST:						0.00
Compensation ccess:						400 1496768.00
Total Value of Goods With Tax :						12287378.25
Less: Under Loading:						29.03 6584.00
Total Payable Amt:						12280794.25
TCS:						0.00 0.00
Net Payable Amt:						12280794.25
Net Payable Amt in Words: Rupees One Crore Twenty-Two Lakh Eighty Thousand Seven Hundred Ninety-Four And Paise Twenty-Five Only						

Grade: 5350 Load Date: 16/12/2019 RR No : 141000342 Lifted Qty : 3741.92  
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 29.03  
Ash% : D Note No : 142779 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090420C522300905  
Date: 18/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1938.7		1465	2840195.50
		Evacuation Charge:				96935.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	168666.90
		Surface Trnsportation Charges:			242	469572.53
		RE Cess:20% on Basic ROM Notified Price			20%	568039.10
		PE Cess:5% on Basic ROM Notified Price			5%	142009.78
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8336.41
		NMET:			2%	166.73
		DMFT:			30%	2500.92
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1938.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	1938.70
Total Value of Goods :						4300300.27
Discount (if any):						
SGST:						2.5% 107507.51
CGST:						2.5% 107507.51
IGST:						0.00
Compensation cess:						400 775480.00
Total Value of Goods With Tax :						5290795.29
Less: Under Loading:						3.45 782.46
Total Payable Amt:						5290012.83
TCS:						0.00 0.00
Net Payable Amt:						5290012.83
Net Payable Amt in Words:						Rupees Fifty-Two Lakh Ninety Thousand Twelve And Paise Eighty-Three Only

Grade: 5050 Load Date: 16/12/2019 RR No : 141000340 Lifted Qty : 1938.7  
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 3.45  
Ash% : D Note No : 142778 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300904  
Date: 18/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1869.72		2737	5117423.64
		Evacuation Charge:				93486.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	162665.64
		Surface Trnsportation Charges:			29	54221.88
		RE Cess:20% on Basic ROM Notified Price			20%	1023484.73
		PE Cess:5% on Basic ROM Notified Price			5%	255871.18
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10283.46
		NMET:			2%	205.67
		DMFT:			30%	3085.04
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1869.72
		PWD Road:(For Bengal Field)			@Rs.1/MT	1869.72
Total Value of Goods :						6724466.68
Discount (if any):						
SGST:						2.5% 168111.67
CGST:						2.5% 168111.67
IGST:						0.00
Compensation cess:						400 747888.00
Total Value of Goods With Tax :						7808578.02
Less: Under Loading:						0.00 0.00
Total Payable Amt:						7808578.02
TCS:						0.00 0.00
Net Payable Amt:						7808578.02
Net Payable Amt in Words: Rupees Seventy-Eight Lakh Eight Thousand Five Hundred Seventy-Eight And Paise Two Only						

Grade: 5950 Load Date: 16/12/2019 RR No : 141000341 Lifted Qty : 1869.72  
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 0.00  
Ash% : D Note No : 142777 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 28 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090420C522300903  
Date: 18/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2548.6		1465	3733699.00
		Evacuation Charge:				127430.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	221728.20
		Surface Trnsportation Charges:			242	617296.41
		RE Cess:20% on Basic ROM Notified Price			20%	746739.80
		PE Cess:5% on Basic ROM Notified Price			5%	186684.95
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10958.98
		NMET:			2%	219.18
		DMFT:			30%	3287.69
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2548.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	2548.60
Total Value of Goods :						5653141.41
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						282657.07
Compensation cess:						1019440.00
Total Value of Goods With Tax :						6955238.48
Less: Under Loading:						70934.83
Total Payable Amt:						6884303.65
TCS:						0.00
Net Payable Amt:						6884303.65
Net Payable Amt in Words: Rupees Sixty-Eight Lakh Eighty-Four Thousand Three Hundred Three And Paise Sixty-Five Only						

Grade: 5050 Load Date: 15/12/2019 RR No : 162002850 Lifted Qty : 2548.6  
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 48.30  
Ash% : D Note No : 142776 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 37 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090120C522300902  
Date: 18/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1366.7		1926	2632264.20
		Evacuation Charge:				68335.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	118902.90
		Surface Trnsportation Charges:			193	263267.42
		RE Cess:20% on Basic ROM Notified Price			20%	526452.84
		PE Cess:5% on Basic ROM Notified Price			5%	131613.21
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7516.85
		NMET:			2%	150.34
		DMFT:			30%	2255.06
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1366.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	1366.70
Total Value of Goods :						3753491.22
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						187674.56
Compensation cess:						546680.00
Total Value of Goods With Tax :						4487845.78
Less: Under Loading:						48905.38
Total Payable Amt:						4438940.40
TCS:						0.00
Net Payable Amt:						4438940.40
Net Payable Amt in Words: Rupees Forty-Four Lakh Thirty-Eight Thousand Nine Hundred Forty And Paise Forty Only						

Grade: 5350 Load Date: 15/12/2019 RR No : 142000145 Lifted Qty : 1366.7  
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 33.30  
Ash% : D Note No : 142775 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 20 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....



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

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

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

Invoice No: 090120C522300901  
Date: 18/12/2019

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:	3626.03		1926	6983733.78
		Evacuation Charge:				181301.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	315464.61
		Surface Trnsportation Charges:			193	698482.16
		RE Cess:20% on Basic ROM Notified Price			20%	1396746.76
		PE Cess:5% on Basic ROM Notified Price			5%	349186.69
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19943.17
		NMET:			2%	398.86
		DMFT:			30%	5982.95
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3626.03
		PWD Road:(For Bengal Field)			@Rs.1/MT	3626.03
Total Value of Goods :						9958492.54
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						497924.63
Compensation cess:						1450412.00
Total Value of Goods With Tax :						11906829.17
Less: Under Loading:						4370.06
Total Payable Amt:						11902459.11
TCS:						0.00
Net Payable Amt:						11902459.11
Net Payable Amt in Words: Rupees One Crore Nineteen Lakh Two Thousand Four Hundred Fifty-Nine And Paise Eleven Only						

Grade: 5350 Load Date: 15/12/2019 RR No : 162002849 Lifted Qty : 3626.03  
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 2.20  
Ash% : D Note No : 142774 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 55 Distance : Sector : Mode: Rail

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

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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 BEGUNIA COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090220C522300900  
Date: 18/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3964.81		1465	5808446.65
		Evacuation Charge:				198240.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	344938.47
		Surface Trnsportation Charges:			242	960316.63
		RE Cess:20% on Basic ROM Notified Price			20%	1161689.33
		PE Cess:5% on Basic ROM Notified Price			5%	290422.33
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17048.68
		NMET:			2%	340.97
		DMFT:			30%	5114.60
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3964.81
		PWD Road:(For Bengal Field)			@Rs.1/MT	3964.81
Total Value of Goods :						8794487.78
Discount (if any):						
SGST:						2.5% 219862.19
CGST:						2.5% 219862.19
IGST:						0.00
Compensation cess:						400 1585924.00
Total Value of Goods With Tax :						10820136.16
Less: Under Loading:						7.22 1637.50
Total Payable Amt:						10818498.66
TCS:						0.00 0.00
Net Payable Amt:						10818498.66
Net Payable Amt in Words: Rupees One Crore Eight Lakh Eighteen Thousand Four Hundred Ninety-Eight And Paise Sixty-Six Only						

Grade: 5050 Load Date: 15/12/2019 RR No : 141000339 Lifted Qty : 3964.81  
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 7.22  
Ash% : D Note No : 142773 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522300899  
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:	3701.75		1926	7129570.50
		Evacuation Charge:				185087.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	322052.25
		Surface Trnsportation Charges:			61	225806.75
		RE Cess:20% on Basic ROM Notified Price			20%	1425914.10
		PE Cess:5% on Basic ROM Notified Price			5%	356478.53
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20359.63
		NMET:			2%	407.19
		DMFT:			30%	6107.89
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3701.75
		PWD Road:(For Bengal Field)			@Rs.1/MT	3701.75
Total Value of Goods :						9679187.84
Discount (if any):						
SGST:						2.5% 241979.70
CGST:						2.5% 241979.70
IGST:						0.00
Compensation ccess:						400 1480700.00
Total Value of Goods With Tax :						11643847.24
Less: Under Loading:						36.78 8341.70
Total Payable Amt:						11635505.54
TCS:						0.00 0.00
Net Payable Amt:						11635505.54
Net Payable Amt in Words: Rupees One Crore Sixteen Lakh Thirty-Five Thousand Five Hundred Five And Paise Fifty-Four Only						

Grade: 5350 Load Date: 15/12/2019 RR No : 161005177 Lifted Qty : 3701.75  
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 36.78  
Ash% : D Note No : 142772 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- 11) No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090420C522300898  
Date: 17/12/2019

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:	2599.08		1465	3807652.20
		Evacuation Charge:				129954.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	226119.96
		Surface Trnsportation Charges:			242	629523.17
		RE Cess:20% on Basic ROM Notified Price			20%	761530.44
		PE Cess:5% on Basic ROM Notified Price			5%	190382.61
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11176.04
		NMET:			2%	223.52
		DMFT:			30%	3352.81
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2599.08
		PWD Road:(For Bengal Field)			@Rs.1/MT	2599.08
Total Value of Goods :						5765112.91
Discount (if any):						
SGST:						2.5% 144127.82
CGST:						2.5% 144127.82
IGST:						0.00
Compensation cess:						400 1039632.00
Total Value of Goods With Tax :						7093000.55
Less: Under Loading:						68.67 15574.36
Total Payable Amt:						7077426.19
TCS:						0.00 0.00
Net Payable Amt:						7077426.19
Net Payable Amt in Words: Rupees Seventy Lakh Seventy-Seven Thousand Four Hundred Twenty-Six And Paise Nineteen Only						

Grade: 5050 Load Date: 14/12/2019 RR No : 161005179 Lifted Qty : 2599.08  
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 68.67  
Ash% : D Note No : 142771 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 42 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300897  
Date: 17/12/2019

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:	953.15		2737	2608771.55
		Evacuation Charge:				47657.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	82924.05
		Surface Trnsportation Charges:			29	27641.35
		RE Cess:20% on Basic ROM Notified Price			20%	521754.31
		PE Cess:5% on Basic ROM Notified Price			5%	130438.58
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5242.33
		NMET:			2%	104.85
		DMFT:			30%	1572.70
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	953.15
		PWD Road:(For Bengal Field)			@Rs.1/MT	953.15
Total Value of Goods :						3428013.52
Discount (if any):						
SGST:						2.5% 85700.34
CGST:						2.5% 85700.34
IGST:						0.00
Compensation cess:						400 381260.00
Total Value of Goods With Tax :						3980674.20
Less: Under Loading:						0.00 0.00
Total Payable Amt:						3980674.20
TCS:						0.00 0.00
Net Payable Amt:						3980674.20
Net Payable Amt in Words: Rupees Thirty-Nine Lakh Eighty Thousand Six Hundred Seventy-Four And Paise Twenty Only						

Grade: 5950 Load Date: 14/12/2019 RR No : 161005178 Lifted Qty : 953.15  
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 0.00  
Ash% : D Note No : 142770 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522300896  
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:	3715.22		1926	7155513.72
		Evacuation Charge:				185761.00
		Wagon Loading Charge:			87	323224.14
		Weighment/Seizing Charge:			193	715662.83
		Surface Trnsportation Charges:			20%	1431102.74
		RE Cess:20% on Basic ROM Notified Price			5%	357775.69
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				20433.71
		Royalty:			2%	408.67
		NMET:			30%	6130.11
		DMFT:				
		Silo Loding Charge:			@Rs.1/MT	3715.22
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3715.22
		PWD Road:(For Bengal Field)				
Total Value of Goods :						10203443.05
Discount (if any):						
SGST:						2.5% 255086.08
CGST:						2.5% 255086.08
IGST:						0.00
Compensation ccess:						400 1486088.00
Total Value of Goods With Tax :						12199703.21
Less: Under Loading:						1.82 412.78
Total Payable Amt:						12199290.43
TCS:						0.00 0.00
Net Payable Amt:						12199290.43
Net Payable Amt in Words: Rupees One Crore Twenty-One Lakh Ninety-Nine Thousand Two Hundred Ninety And Paise Forty-Three Only						

Grade: 5350 Load Date: 13/12/2019 RR No : 161005174 Lifted Qty : 3715.22  
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 1.82  
Ash% : D Note No : 142765 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 57 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090120C522300895  
Date: 17/12/2019

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:	3700.25		1926	7126681.50
		Evacuation Charge:				185012.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	321921.75
		Surface Trnsportation Charges:			193	712779.16
		RE Cess:20% on Basic ROM Notified Price			20%	1425336.30
		PE Cess:5% on Basic ROM Notified Price			5%	356334.08
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20351.38
		NMET:			2%	407.03
		DMFT:			30%	6105.41
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3700.25
		PWD Road:(For Bengal Field)			@Rs.1/MT	3700.25
Total Value of Goods :						10162329.61
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						508116.48
Compensation cess:						1480100.00
Total Value of Goods With Tax :						12150546.09
Less: Under Loading:						35496.79
Total Payable Amt:						12115049.30
TCS:						0.00
Net Payable Amt:						12115049.30
Net Payable Amt in Words: Rupees One Crore Twenty-One Lakh Fifteen Thousand Forty-Nine And Paise Thirty Only						

Grade: 5350 Load Date: 14/12/2019 RR No : 142000144 Lifted Qty : 3700.25  
Size of Coal: ROM(-100) Despatch Date : 14/12/2019 RR Date : 14/12/2019 UnderLoading Qty : 17.87  
Ash% : D Note No : 142769 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090220C522300894  
Date: 16/12/2019

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:	1950.5		1465	2857482.50
		Evacuation Charge:				97525.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	169693.50
		Surface Trnsportation Charges:			242	472430.61
		RE Cess:20% on Basic ROM Notified Price			20%	571496.50
		PE Cess:5% on Basic ROM Notified Price			5%	142874.13
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8387.15
		NMET:			2%	167.74
		DMFT:			30%	2516.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1950.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	1950.50
Total Value of Goods :						4326474.28
Discount (if any):						
SGST:						2.5% 108161.86
CGST:						2.5% 108161.86
IGST:						0.00
Compensation cess:						400 780200.00
Total Value of Goods With Tax :						5322998.00
Less: Under Loading:						12.57 2850.88
Total Payable Amt:						5320147.12
TCS:						0.00 0.00
Net Payable Amt:						5320147.12
Net Payable Amt in Words: Rupees Fifty-Three Lakh Twenty Thousand One Hundred Forty-Seven And Paise Twelve Only						

Grade: 5050 Load Date: 14/12/2019 RR No : 141000338 Lifted Qty : 1950.5  
Size of Coal: ROM(-100) Despatch Date : 14/12/2019 RR Date : 14/12/2019 UnderLoading Qty : 12.57  
Ash% : D Note No : 142768 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: MOHONPUR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090120C522300893  
Date: 16/12/2019

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:	1821.52		1926	3508247.52
		Evacuation Charge:				91076.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	158472.24
		Surface Trnsportation Charges:			193	350879.40
		RE Cess:20% on Basic ROM Notified Price			20%	701649.50
		PE Cess:5% on Basic ROM Notified Price			5%	175412.38
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10018.36
		NMET:			2%	200.37
		DMFT:			30%	3005.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1821.52
		PWD Road:(For Bengal Field)			@Rs.1/MT	1821.52
Total Value of Goods :						5002604.32
Discount (if any):						
SGST:						2.5% 125065.11
CGST:						2.5% 125065.11
IGST:						0.00
Compensation cess:						400 728608.00
Total Value of Goods With Tax :						5981342.54
Less: Under Loading:						19.79 4488.37
Total Payable Amt:						5976854.17
TCS:						0.00 0.00
Net Payable Amt:						5976854.17
Net Payable Amt in Words:						Rupees Fifty-Nine Lakh Seventy-Six Thousand Eight Hundred Fifty-Four And Paise Seventeen Only

Grade: 5350 Load Date: 14/12/2019 RR No : 161005176 Lifted Qty : 1821.52  
Size of Coal: ROM(-100) Despatch Date : 14/12/2019 RR Date : 14/12/2019 UnderLoading Qty : 19.79  
Ash% : D Note No : 142767 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 28 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090220C522300892  
Date: 16/12/2019

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:	3517.43		1926	6774570.18
		Evacuation Charge:				175871.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	306016.41
		Surface Trnsportation Charges:			61	214563.23
		RE Cess:20% on Basic ROM Notified Price			20%	1354914.04
		PE Cess:5% on Basic ROM Notified Price			5%	338728.51
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19345.87
		NMET:			2%	386.92
		DMFT:			30%	5803.76
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3517.43
		PWD Road:(For Bengal Field)			@Rs.1/MT	3517.43
Total Value of Goods :						9197235.28
Discount (if any):						
SGST:						2.5% 229930.88
CGST:						2.5% 229930.88
IGST:						0.00
Compensation cess:						400 1406972.00
Total Value of Goods With Tax :						11064069.04
Less: Under Loading:						2.32 526.18
Total Payable Amt:						11063542.86
TCS:						0.00 0.00
Net Payable Amt:						11063542.86
Net Payable Amt in Words: Rupees One Crore Ten Lakh Sixty-Three Thousand Five Hundred Forty-Two And Paise Eighty-Six Only						

Grade: 5350 Load Date: 13/12/2019 RR No : 161005175 Lifted Qty : 3517.43  
Size of Coal: ROM(-100) Despatch Date : 14/12/2019 RR Date : 14/12/2019 UnderLoading Qty : 2.32  
Ash% : D Note No : 142766 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- II) No Of Box : 54 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090420C522300891  
Date: 16/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2168.86		1465	3177379.90
		Evacuation Charge:				108443.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	188690.82
		Surface Trnsportation Charges:			242	525319.58
		RE Cess:20% on Basic ROM Notified Price			20%	635475.98
		PE Cess:5% on Basic ROM Notified Price			5%	158869.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9326.10
		NMET:			2%	186.52
		DMFT:			30%	2797.83
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2168.86
		PWD Road:(For Bengal Field)			@Rs.1/MT	2168.86
Total Value of Goods :						4810826.45
Discount (if any):						
SGST:						2.5% 120270.66
CGST:						2.5% 120270.66
IGST:						0.00
Compensation cess:						400 867544.00
Total Value of Goods With Tax :						5918911.77
Less: Under Loading:						7.84 1778.11
Total Payable Amt:						5917133.66
TCS:						0.00 0.00
Net Payable Amt:						5917133.66
Net Payable Amt in Words: Rupees Fifty-Nine Lakh Seventeen Thousand One Hundred Thirty-Three And Paise Sixty-Six Only						

Grade: 5050 Load Date: 13/12/2019 RR No : 161005173 Lifted Qty : 2168.86  
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 7.84  
Ash% : D Note No : 142764 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 34 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300890  
Date: 16/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1583.06		2737	4332835.22
		Evacuation Charge:				79153.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	137726.22
		Surface Trnsportation Charges:			29	45908.74
		RE Cess:20% on Basic ROM Notified Price			20%	866567.04
		PE Cess:5% on Basic ROM Notified Price			5%	216641.76
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8706.83
		NMET:			2%	174.14
		DMFT:			30%	2612.05
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1583.06
		PWD Road:(For Bengal Field)			@Rs.1/MT	1583.06
Total Value of Goods :						5693491.12
Discount (if any):						
SGST:						2.5% 142337.28
CGST:						2.5% 142337.28
IGST:						0.00
Compensation cess:						400 633224.00
Total Value of Goods With Tax :						6611389.68
Less: Under Loading:						1.01 229.07
Total Payable Amt:						6611160.61
TCS:						0.00 0.00
Net Payable Amt:						6611160.61
Net Payable Amt in Words: Rupees Sixty-Six Lakh Eleven Thousand One Hundred Sixty And Paise Sixty-One Only						

Grade: 5950 Load Date: 13/12/2019 RR No : 161005172 Lifted Qty : 1583.06  
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 1.01  
Ash% : D Note No : 142763 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 25 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090220C522300889  
Date: 15/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3850.88		1926	7416794.88
		Evacuation Charge:				192544.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	335026.56
		Surface Trnsportation Charges:			61	234903.68
		RE Cess:20% on Basic ROM Notified Price			20%	1483358.98
		PE Cess:5% on Basic ROM Notified Price			5%	370839.74
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21179.84
		NMET:			2%	423.60
		DMFT:			30%	6353.95
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3850.88
		PWD Road:(For Bengal Field)			@Rs.1/MT	3850.88
Total Value of Goods :						10069126.99
Discount (if any):						
SGST:						2.5% 251728.17
CGST:						2.5% 251728.17
IGST:						0.00
Compensation cess:						400 1540352.00
Total Value of Goods With Tax :						12112935.33
Less: Under Loading:						26.78 18909.89
Total Payable Amt:						12094025.44
TCS:						0.00 0.00
Net Payable Amt:						12094025.44
Net Payable Amt in Words: Rupees One Crore Twenty Lakh Ninety-Four Thousand Twenty-Five And Paise Forty-Four Only						

Grade: 5350 Load Date: 12/12/2019 RR No : 141000337 Lifted Qty : 3850.88  
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/12/2019 UnderLoading Qty : 26.78  
Ash% : D Note No : 142762 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- 11) No Of Box : 53 Distance : Sector : Mode: Rail

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

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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: MOHONPUR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090120C522300888  
Date: 15/12/2019

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:	3704.82		1926	7135483.32
		Evacuation Charge:				185241.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	322319.34
		Surface Trnsportation Charges:			193	713659.48
		RE Cess:20% on Basic ROM Notified Price			20%	1427096.66
		PE Cess:5% on Basic ROM Notified Price			5%	356774.17
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20376.51
		NMET:			2%	407.53
		DMFT:			30%	6112.95
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3704.82
		PWD Road:(For Bengal Field)			@Rs.1/MT	3704.82
Total Value of Goods :						10174880.60
Discount (if any):						
SGST:						2.5% 254372.02
CGST:						2.5% 254372.02
IGST:						0.00
Compensation cess:						400 1481928.00
Total Value of Goods With Tax :						12165552.64
Less: Under Loading:						7.14 1619.35
Total Payable Amt:						12163933.29
TCS:						0.00 0.00
Net Payable Amt:						12163933.29
Net Payable Amt in Words: Rupees One Crore Twenty-One Lakh Sixty-Three Thousand Nine Hundred Thirty-Three And Paise Twenty-Nine Only						

Grade: 5350 Load Date: 12/12/2019 RR No : 161005171 Lifted Qty : 3704.82  
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 7.14  
Ash% : D Note No : 142761 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090220C522300887  
Date: 15/12/2019

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:	2222.71		1926	4280939.46
		Evacuation Charge:				111135.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	193375.77
		Surface Trnsportation Charges:			61	135585.31
		RE Cess:20% on Basic ROM Notified Price			20%	856187.89
		PE Cess:5% on Basic ROM Notified Price			5%	214046.97
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12224.91
		NMET:			2%	244.50
		DMFT:			30%	3667.47
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2222.71
		PWD Road:(For Bengal Field)			@Rs.1/MT	2222.71
Total Value of Goods :						5811853.20
Discount (if any):						
SGST:						2.5% 145296.33
CGST:						2.5% 145296.33
IGST:						0.00
Compensation cess:						400 889084.00
Total Value of Goods With Tax :						6991529.86
Less: Under Loading:						11.54 2617.27
Total Payable Amt:						6988912.59
TCS:						0.00 0.00
Net Payable Amt:						6988912.59
Net Payable Amt in Words: Rupees Sixty-Nine Lakh Eighty-Eight Thousand Nine Hundred Twelve And Paise Fifty-Nine Only						

Grade: 5350 Load Date: 12/12/2019 RR No : 161005169 Lifted Qty : 2222.71  
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 11.54  
Ash% : D Note No : 142760 Weighment : Siding :  
Seam : SALANPUR 'A ( 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300886  
Date: 15/12/2019

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:	1406.19		2737	3848742.03
		Evacuation Charge:				70309.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	122338.53
		Surface Trnsportation Charges:			29	40779.51
		RE Cess:20% on Basic ROM Notified Price			20%	769748.41
		PE Cess:5% on Basic ROM Notified Price			5%	192437.10
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7734.05
		NMET:			2%	154.68
		DMFT:			30%	2320.22
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1406.19
		PWD Road:(For Bengal Field)			@Rs.1/MT	1406.19
Total Value of Goods :						5057376.41
Discount (if any):						
SGST:						2.5% 126434.41
CGST:						2.5% 126434.41
IGST:						0.00
Compensation cess:						400 562476.00
Total Value of Goods With Tax :						5872721.23
Less: Under Loading:						0.00 0.00
Total Payable Amt:						5872721.23
TCS:						0.00 0.00
Net Payable Amt:						5872721.23
Net Payable Amt in Words: Rupees Fifty-Eight Lakh Seventy-Two Thousand Seven Hundred Twenty-One And Paise Twenty-Three Only						

Grade: 5950 Load Date: 12/12/2019 RR No : 161005170 Lifted Qty : 1406.19  
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 0.00  
Ash% : D Note No : 142759 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 22 Distance : Sector : Mode: Rail

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



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

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

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

Invoice No: 090220C522300885  
Date: 14/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4028.3		1926	7758505.80
		Evacuation Charge:				201415.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	350462.10
		Surface Trnsportation Charges:			61	245726.30
		RE Cess:20% on Basic ROM Notified Price			20%	1551701.16
		PE Cess:5% on Basic ROM Notified Price			5%	387925.29
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				22155.65
		NMET:			2%	443.11
		DMFT:			30%	6646.70
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4028.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	4028.30
Total Value of Goods :						10533037.71
Discount (if any):						
SGST:						2.5% 263325.94
CGST:						2.5% 263325.94
IGST:						0.00
Compensation cess:						400 1611320.00
Total Value of Goods With Tax :						12671009.59
Less: Under Loading:						19.00 13416.28
Total Payable Amt:						12657593.31
TCS:						0.00 0.00
Net Payable Amt:						12657593.31
Net Payable Amt in Words: Rupees One Crore Twenty-Six Lakh Fifty-Seven Thousand Five Hundred Ninety-Three And Paise Thirty-One Only						

Grade: 5350 Load Date: 11/12/2019 RR No : 161005168 Lifted Qty : 4028.3  
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 19.00  
Ash% : D Note No : 142758 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- 11) No Of Box : 56 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522300884  
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:	3802.91		1926	7324404.66
		Evacuation Charge:				190145.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	330853.17
		Surface Trnsportation Charges:			193	732554.55
		RE Cess:20% on Basic ROM Notified Price			20%	1464880.93
		PE Cess:5% on Basic ROM Notified Price			5%	366220.23
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20916.01
		NMET:			2%	418.32
		DMFT:			30%	6274.80
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3802.91
		PWD Road:(For Bengal Field)			@Rs.1/MT	3802.91
Total Value of Goods :						10444273.99
Discount (if any):						
SGST:						2.5% 261106.85
CGST:						2.5% 261106.85
IGST:						0.00
Compensation cess:						400 1521164.00
Total Value of Goods With Tax :						12487651.69
Less: Under Loading:						18.85 4275.18
Total Payable Amt:						12483376.51
TCS:						0.00 0.00
Net Payable Amt:						12483376.51
Net Payable Amt in Words: Rupees One Crore Twenty-Four Lakh Eighty-Three Thousand Three Hundred Seventy-Six And Paise Fifty-One Only						

Grade: 5350 Load Date: 11/12/2019 RR No : 161005167 Lifted Qty : 3802.91  
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 18.85  
Ash% : D Note No : 142757 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090220C522300883  
Date: 14/12/2019

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:	2159.6		1465	3163814.00
		Evacuation Charge:				107980.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	187885.20
		Surface Trnsportation Charges:			242	523076.72
		RE Cess:20% on Basic ROM Notified Price			20%	632762.80
		PE Cess:5% on Basic ROM Notified Price			5%	158190.70
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9286.28
		NMET:			2%	185.73
		DMFT:			30%	2785.88
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2159.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	2159.60
Total Value of Goods :						4790286.51
Discount (if any):						
SGST:						2.5% 119757.16
CGST:						2.5% 119757.16
IGST:						0.00
Compensation cess:						400 863840.00
Total Value of Goods With Tax :						5893640.83
Less: Under Loading:						14.30 10097.52
Total Payable Amt:						5883543.31
TCS:						0.00 0.00
Net Payable Amt:						5883543.31
Net Payable Amt in Words: Rupees Fifty-Eight Lakh Eighty-Three Thousand Five Hundred Forty-Three And Paise Thirty-One Only						

Grade: 5050 Load Date: 11/12/2019 RR No : 161005165 Lifted Qty : 2159.6  
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 14.30  
Ash% : D Note No : 142756 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd

Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300882  
Date: 14/12/2019

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:	1989.9		2737	5446356.30
		Evacuation Charge:				99495.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	173121.30
		Surface Trnsportation Charges:			29	57707.10
		RE Cess:20% on Basic ROM Notified Price			20%	1089271.26
		PE Cess:5% on Basic ROM Notified Price			5%	272317.82
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10944.45
		NMET:			2%	218.89
		DMFT:			30%	3283.34
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1989.90
		PWD Road:(For Bengal Field)			@Rs.1/MT	1989.90
		Total Value of Goods :				7156695.26
		Discount (if any):				
		SGST:			2.5%	178917.38
		CGST:			2.5%	178917.38
		IGST:				0.00
		Compensation cess:			400	795960.00
		Total Value of Goods With Tax :				8310490.02
		Less: Under Loading:			25.70	18147.28
		Total Payable Amt:				8292342.74
		TCS:			0.00	0.00
		Net Payable Amt:				8292342.74
		Net Payable Amt in Words:	Rupees Eighty-Two Lakh Ninety-Two Thousand Three Hundred Forty-Two And Paise Seventy-Four Only			

Grade: 5950 Load Date: 11/12/2019 RR No : 161005166 Lifted Qty : 1989.9  
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 25.70  
Ash% : D Note No : 142755 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 28 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522300881  
Date: 13/12/2019

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3836.84		1926	7389753.84
		Evacuation Charge:				191842.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	333805.08
		Surface Trnsportation Charges:			193	739090.49
		RE Cess:20% on Basic ROM Notified Price			20%	1477950.77
		PE Cess:5% on Basic ROM Notified Price			5%	369487.69
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21102.62
		NMET:			2%	422.05
		DMFT:			30%	6330.79
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3836.84
		PWD Road:(For Bengal Field)			@Rs.1/MT	3836.84
Total Value of Goods :						10537459.01
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						526872.95
Compensation cess:						1534736.00
Total Value of Goods With Tax :						12599067.96
Less: Under Loading:						14216.34
Total Payable Amt:						12584851.62
TCS:						0.00
Net Payable Amt:						12584851.62
Net Payable Amt in Words: Rupees One Crore Twenty-Five Lakh Eighty-Four Thousand Eight Hundred Fifty-One And Paise Sixty-Two Only						

Grade: 5350 Load Date: 10/12/2019 RR No : 162002816 Lifted Qty : 3836.84  
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 9.68  
Ash% : D Note No : 142754 Weighment : Siding :  
Seam : SALANPUR A & B (B-II) No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090420C522300880  
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:	3766.4		1465	5517776.00
		Evacuation Charge:				188320.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	327676.80
		Surface Trnsportation Charges:			242	912259.74
		RE Cess:20% on Basic ROM Notified Price			20%	1103555.20
		PE Cess:5% on Basic ROM Notified Price			5%	275888.80
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16195.52
		NMET:			2%	323.91
		DMFT:			30%	4858.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3766.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	3766.40
Total Value of Goods :						8354387.43
Discount (if any):						
SGST:						2.5% 208859.69
CGST:						2.5% 208859.69
IGST:						0.00
Compensation ccess:						400 1506560.00
Total Value of Goods With Tax :						10278666.81
Less: Under Loading:						0.92 208.66
Total Payable Amt:						10278458.15
TCS:						0.00 0.00
Net Payable Amt:						10278458.15
Net Payable Amt in Words: Rupees One Crore Two Lakh Seventy-Eight Thousand Four Hundred Fifty-Eight And Paise Fifteen Only						

Grade: 5050 Load Date: 10/12/2019 RR No : 161005164 Lifted Qty : 3766.4  
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 0.92  
Ash% : D Note No : 142753 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522300879  
Date: 13/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3741.73		1926	7206571.98
		Evacuation Charge:				187086.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	325530.51
		Surface Trnsportation Charges:			61	228245.53
		RE Cess:20% on Basic ROM Notified Price			20%	1441314.40
		PE Cess:5% on Basic ROM Notified Price			5%	360328.60
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20579.52
		NMET:			2%	411.59
		DMFT:			30%	6173.86
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3741.73
		PWD Road:(For Bengal Field)			@Rs.1/MT	3741.73
Total Value of Goods :						9783725.95
Discount (if any):						
SGST:						2.5% 244593.15
CGST:						2.5% 244593.15
IGST:						0.00
Compensation cess:						400 1496692.00
Total Value of Goods With Tax :						11769604.25
Less: Under Loading:						15.74 11114.33
Total Payable Amt:						11758489.92
TCS:						0.00 0.00
Net Payable Amt:						11758489.92
Net Payable Amt in Words: Rupees One Crore Seventeen Lakh Fifty-Eight Thousand Four Hundred Eighty-Nine And Paise Ninety-Two Only						

Grade: 5350 Load Date: 10/12/2019 RR No : 161005163 Lifted Qty : 3741.73  
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 15.74  
Ash% : D Note No : 142752 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- II) No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522300878  
Date: 13/12/2019

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:	3465.16		1926	6673898.16
		Evacuation Charge:				173258.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	301468.92
		Surface Trnsportation Charges:			193	667493.77
		RE Cess:20% on Basic ROM Notified Price			20%	1334779.63
		PE Cess:5% on Basic ROM Notified Price			5%	333694.91
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19058.38
		NMET:			2%	381.17
		DMFT:			30%	5717.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3465.16
		PWD Road:(For Bengal Field)			@Rs.1/MT	3465.16
Total Value of Goods :						9516680.77
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						475834.04
Compensation cess:						1386064.00
Total Value of Goods With Tax :						11378578.81
Less: Under Loading:						49977.57
Total Payable Amt:						11328601.24
TCS:						0.00
Net Payable Amt:						11328601.24
Net Payable Amt in Words: Rupees One Crore Thirteen Lakh Twenty-Eight Thousand Six Hundred One And Paise Twenty-Four Only						

Grade: 5350 Load Date: 10/12/2019 RR No : 162002845 Lifted Qty : 3465.16  
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 25.16  
Ash% : D Note No : 142751 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 50 Distance : Sector : Mode: Rail

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



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

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

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

Invoice No: 090220C522300877  
Date: 12/12/2019

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:	3617.44		1465	5299549.60
		Evacuation Charge:				180872.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	314717.28
		Surface Trnsportation Charges:			242	876180.14
		RE Cess:20% on Basic ROM Notified Price			20%	1059909.92
		PE Cess:5% on Basic ROM Notified Price			5%	264977.48
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15554.99
		NMET:			2%	311.10
		DMFT:			30%	4666.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3617.44
		PWD Road:(For Bengal Field)			@Rs.1/MT	3617.44
Total Value of Goods :						8023973.89
Discount (if any):						
SGST:						2.5% 200599.35
CGST:						2.5% 200599.35
IGST:						0.00
Compensation cess:						400 1446976.00
Total Value of Goods With Tax :						9872148.59
Less: Under Loading:						17.54 3978.07
Total Payable Amt:						9868170.52
TCS:						0.00 0.00
Net Payable Amt:						9868170.52
Net Payable Amt in Words: Rupees Ninety-Eight Lakh Sixty-Eight Thousand One Hundred Seventy And Paise Fifty-Two Only						

Grade: 5050 Load Date: 09/12/2019 RR No : 161005162 Lifted Qty : 3617.44  
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 17.54  
Ash% : D Note No : 142750 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) No Of Box : 56 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522300876  
Date: 12/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3744.85		1926	7212581.10
		Evacuation Charge:				187242.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	325801.95
		Surface Trnsportation Charges:			61	228435.85
		RE Cess:20% on Basic ROM Notified Price			20%	1442516.22
		PE Cess:5% on Basic ROM Notified Price			5%	360629.06
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20596.68
		NMET:			2%	411.93
		DMFT:			30%	6179.00
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3744.85
		PWD Road:(For Bengal Field)			@Rs.1/MT	3744.85
Total Value of Goods :						9791883.99
Discount (if any):						
SGST:						2.5% 244797.10
CGST:						2.5% 244797.10
IGST:						0.00
Compensation cess:						400 1497940.00
Total Value of Goods With Tax :						11779418.19
Less: Under Loading:						0.51 360.12
Total Payable Amt:						11779058.07
TCS:						0.00 0.00
Net Payable Amt:						11779058.07
Net Payable Amt in Words: Rupees One Crore Seventeen Lakh Seventy-Nine Thousand Fifty-Eight And Paise Seven Only						

Grade: 5350 Load Date: 09/12/2019 RR No : 161005161 Lifted Qty : 3744.85  
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 0.51  
Ash% : D Note No : 137149 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- 11) No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522300875  
Date: 12/12/2019

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:	3067.02		1926	5907080.52
		Evacuation Charge:				153351.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	266830.74
		Surface Trnsportation Charges:			193	590800.06
		RE Cess:20% on Basic ROM Notified Price			20%	1181416.10
		PE Cess:5% on Basic ROM Notified Price			5%	295354.03
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16868.61
		NMET:			2%	337.37
		DMFT:			30%	5060.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3067.02
		PWD Road:(For Bengal Field)			@Rs.1/MT	3067.02
Total Value of Goods :						8423233.05
Discount (if any):						
SGST:						2.5% 210580.83
CGST:						2.5% 210580.83
IGST:						0.00
Compensation cess:						400 1226808.00
Total Value of Goods With Tax :						10071202.71
Less: Under Loading:						13.88 9800.95
Total Payable Amt:						10061401.76
TCS:						0.00 0.00
Net Payable Amt:						10061401.76
Net Payable Amt in Words: Rupees One Crore Sixty-One Thousand Four Hundred One And Paise Seventy-Six Only						

-----  
Grade: 5350 Load Date: 09/12/2019 RR No : 161005159 Lifted Qty : 3067.02  
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 13.88  
Ash% : D Note No : 137148 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 49 Distance : Sector : Mode: Rail  
-----

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

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300874  
Date: 12/12/2019

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:	646		2737	1768102.00
		Evacuation Charge:				32300.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	56202.00
		Surface Trnsportation Charges:			29	18734.00
		RE Cess:20% on Basic ROM Notified Price			20%	353620.40
		PE Cess:5% on Basic ROM Notified Price			5%	88405.10
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3553.00
		NMET:			2%	71.06
		DMFT:			30%	1065.90
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	646.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	646.00
Total Value of Goods :						2323345.46
Discount (if any):						
SGST:						2.5% 58083.64
CGST:						2.5% 58083.64
IGST:						0.00
Compensation cess:						400 258400.00
Total Value of Goods With Tax :						2697912.74
Less: Under Loading:						0.00 0.00
Total Payable Amt:						2697912.74
TCS:						0.00 0.00
Net Payable Amt:						2697912.74
Net Payable Amt in Words: Rupees Twenty-Six Lakh Ninety-Seven Thousand Nine Hundred Twelve And Paise Seventy-Four Only						

Grade: 5950 Load Date: 09/12/2019 RR No : 161005160 Lifted Qty : 646  
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 0.00  
Ash% : D Note No : 137147 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 10 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522300873  
Date: 12/12/2019  
Detail of Consignee [Shipped to]

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)  
State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)  
State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3708.13		1465	5432410.45
		Evacuation Charge:				185406.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	322607.31
		Surface Trnsportation Charges:			242	898146.17
		RE Cess:20% on Basic ROM Notified Price			20%	1086482.09
		PE Cess:5% on Basic ROM Notified Price			5%	271620.52
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15944.96
		NMET:			2%	318.90
		DMFT:			30%	4783.49
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3708.13
		PWD Road:(For Bengal Field)			@Rs.1/MT	3708.13
Total Value of Goods :						8225136.65
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10119645.48
Less: Under Loading:						15.89
Total Payable Amt:						10096308.95
TCS:						0.00
Net Payable Amt:						10096308.95
Net Payable Amt in Words: Rupees One Crore Ninety-Six Thousand Three Hundred Eight And Paise Ninety-Five Only						

Grade: 5050 Load Date: 08/12/2019 RR No : 162002843 Lifted Qty : 3708.13  
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 15.89  
Ash% : D Note No : 137146 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) No Of Box : 57 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090120C522300872  
Date: 12/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3762.51		1926	7246594.26
		Evacuation Charge:				188125.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	327338.37
		Surface Trnsportation Charges:			193	724772.30
		RE Cess:20% on Basic ROM Notified Price			20%	1449318.85
		PE Cess:5% on Basic ROM Notified Price			5%	362329.71
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20693.81
		NMET:			2%	413.88
		DMFT:			30%	6208.14
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3762.51
		PWD Road:(For Bengal Field)			@Rs.1/MT	3762.51
Total Value of Goods :						10333319.84
Discount (if any):						
SGST:						2.5% 258333.00
CGST:						2.5% 258333.00
IGST:						0.00
Compensation cess:						400 1505004.00
Total Value of Goods With Tax :						12354989.84
Less: Under Loading:						60.67 42840.30
Total Payable Amt:						12312149.54
TCS:						0.00 0.00
Net Payable Amt:						12312149.54
Net Payable Amt in Words: Rupees One Crore Twenty-Three Lakh Twelve Thousand One Hundred Forty-Nine And Paise Fifty-Four Only						

Grade: 5350 Load Date: 08/12/2019 RR No : 161005158 Lifted Qty : 3762.51  
Size of Coal: ROM(-100) Despatch Date : 08/12/2019 RR Date : 08/12/2019 UnderLoading Qty : 60.67  
Ash% : D Note No : 137145 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090420C522300871  
Date: 11/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2166.6		1465	3174069.00
		Evacuation Charge:				108330.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	188494.20
		Surface Trnsportation Charges:			242	524772.19
		RE Cess:20% on Basic ROM Notified Price			20%	634813.80
		PE Cess:5% on Basic ROM Notified Price			5%	158703.45
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9316.38
		NMET:			2%	186.33
		DMFT:			30%	2794.91
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2166.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	2166.60
Total Value of Goods :						4805813.46
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5912744.13
Less: Under Loading:						5.50
Total Payable Amt:						5904666.66
TCS:						0.00
Net Payable Amt:						5904666.66
Net Payable Amt in Words: Rupees Fifty-Nine Lakh Four Thousand Six Hundred Sixty-Six And Paise Sixty-Six Only						

Grade: 5050 Load Date: 08/12/2019 RR No : 162002842 Lifted Qty : 2166.6  
Size of Coal: ROM(-100) Despatch Date : 08/12/2019 RR Date : 08/12/2019 UnderLoading Qty : 5.50  
Ash% : D Note No : 137144 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: DABAR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090220C522300870  
Date: 11/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1587.1		1926	3056754.60
		Evacuation Charge:				79355.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	138077.70
		Surface Trnsportation Charges:			61	96813.10
		RE Cess:20% on Basic ROM Notified Price			20%	611350.92
		PE Cess:5% on Basic ROM Notified Price			5%	152837.73
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8729.05
		NMET:			2%	174.58
		DMFT:			30%	2618.72
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1587.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	1587.10
Total Value of Goods :						4149885.60
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4992219.88
Less: Under Loading:						8.30
Total Payable Amt:						4980030.25
TCS:						0.00
Net Payable Amt:						4980030.25
Net Payable Amt in Words:						Rupees Forty-Nine Lakh Eighty Thousand Thirty And Paise Twenty-Five Only

Grade: 5350 Load Date: 08/12/2019 RR No : 162002841 Lifted Qty : 1587.1  
Size of Coal: ROM(-100) Despatch Date : 08/12/2019 RR Date : 08/12/2019 UnderLoading Qty : 8.30  
Ash% : D Note No : 137143 Weighment : Siding :  
Seam : SALANPUR 'A ( 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: GOURANDI BEGUNIA COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090220C522300869  
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:	1745.42		1465	2557040.30
		Evacuation Charge:				87271.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	151851.54
		Surface Trnsportation Charges:			242	422758.18
		RE Cess:20% on Basic ROM Notified Price			20%	511408.06
		PE Cess:5% on Basic ROM Notified Price			5%	127852.02
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7505.31
		NMET:			2%	150.11
		DMFT:			30%	2251.59
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1745.42
		PWD Road:(For Bengal Field)			@Rs.1/MT	1745.42
Total Value of Goods :						3871578.95
Discount (if any):						
SGST:						2.5% 96789.47
CGST:						2.5% 96789.47
IGST:						0.00
Compensation cess:						400 698168.00
Total Value of Goods With Tax :						4763325.89
Less: Under Loading:						22.19 5032.69
Total Payable Amt:						4758293.20
TCS:						0.00 0.00
Net Payable Amt:						4758293.20
Net Payable Amt in Words: Rupees Forty-Seven Lakh Fifty-Eight Thousand Two Hundred Ninety-Three And Paise Twenty Only						

Grade: 5050 Load Date: 07/12/2019 RR No : 161005156 Lifted Qty : 1745.42  
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/12/2019 UnderLoading Qty : 22.19  
Ash% : D Note No : 137142 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: DABAR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090220C522300868  
Date: 11/12/2019

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:	1776.7		1926	3421924.20
		Evacuation Charge:				88835.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	154572.90
		Surface Trnsportation Charges:			61	108378.70
		RE Cess:20% on Basic ROM Notified Price			20%	684384.84
		PE Cess:5% on Basic ROM Notified Price			5%	171096.21
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9771.85
		NMET:			2%	195.44
		DMFT:			30%	2931.56
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1776.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	1776.70
Total Value of Goods :						4645644.10
Discount (if any):						
SGST:						2.5% 116141.10
CGST:						2.5% 116141.10
IGST:						0.00
Compensation cess:						400 710680.00
Total Value of Goods With Tax :						5588606.30
Less: Under Loading:						36.83 8353.04
Total Payable Amt:						5580253.26
TCS:						0.00 0.00
Net Payable Amt:						5580253.26
Net Payable Amt in Words: Rupees Fifty-Five Lakh Eighty Thousand Two Hundred Fifty-Three And Paise Twenty-Six Only						

Grade: 5350 Load Date: 07/12/2019 RR No : 161005157 Lifted Qty : 1776.7  
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/12/2019 UnderLoading Qty : 36.83  
Ash% : D Note No : 137141 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- II) 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: MOHONPUR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090120C522300867  
Date: 11/12/2019

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION  
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

State Name: ODISHA  
Unique ID: 821077  
GSTIN: 21AAACN0255D1ZA  
State Code: 21

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3624.84		1926	6981441.84
		Evacuation Charge:				181242.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	315361.08
		Surface Trnsportation Charges:			193	698252.93
		RE Cess:20% on Basic ROM Notified Price			20%	1396288.37
		PE Cess:5% on Basic ROM Notified Price			5%	349072.09
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19936.62
		NMET:			2%	398.73
		DMFT:			30%	5980.99
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3624.84
		PWD Road:(For Bengal Field)			@Rs.1/MT	3624.84
Total Value of Goods :						9955224.33
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						497761.22
Compensation cess:						1449936.00
Total Value of Goods With Tax :						11902921.55
Less: Under Loading:						5645.13
Total Payable Amt:						11897276.42
TCS:						0.00
Net Payable Amt:						11897276.42
Net Payable Amt in Words: Rupees One Crore Eighteen Lakh Ninety-Seven Thousand Two Hundred Seventy-Six And Paise Forty-Two Only						

Grade: 5350 Load Date: 07/12/2019 RR No : 142000143 Lifted Qty : 3624.84  
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/12/2019 UnderLoading Qty : 4.18  
Ash% : D Note No : 137140 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 56 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090220C522300866  
Date: 11/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3636.92		1926	7004707.92
		Evacuation Charge:				181846.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	316412.04
		Surface Trnsportation Charges:			61	221852.12
		RE Cess:20% on Basic ROM Notified Price			20%	1400941.58
		PE Cess:5% on Basic ROM Notified Price			5%	350235.40
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20003.06
		NMET:			2%	400.06
		DMFT:			30%	6000.92
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3636.92
		PWD Road:(For Bengal Field)			@Rs.1/MT	3636.92
Total Value of Goods :						9509672.94
Discount (if any):						
SGST:						2.5% 237741.82
CGST:						2.5% 237741.82
IGST:						0.00
Compensation cess:						400 1454768.00
Total Value of Goods With Tax :						11439924.58
Less: Under Loading:						4.16 2937.46
Total Payable Amt:						11436987.12
TCS:						0.00 0.00
Net Payable Amt:						11436987.12
Net Payable Amt in Words: Rupees One Crore Fourteen Lakh Thirty-Six Thousand Nine Hundred Eighty-Seven And Paise Twelve Only						

Grade: 5350 Load Date: 07/12/2019 RR No : 161005155 Lifted Qty : 3636.92  
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 4.16  
Ash% : D Note No : 137139 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- II) No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522300865  
Date: 10/12/2019

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:	3928.12		1465	5754695.80
		Evacuation Charge:				196406.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	341746.44
		Surface Trnsportation Charges:			242	951429.95
		RE Cess:20% on Basic ROM Notified Price			20%	1150939.16
		PE Cess:5% on Basic ROM Notified Price			5%	287734.79
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16890.92
		NMET:			2%	337.82
		DMFT:			30%	5067.28
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3928.12
		PWD Road:(For Bengal Field)			@Rs.1/MT	3928.12
Total Value of Goods :						8713104.40
Discount (if any):						
SGST:						2.5% 217827.61
CGST:						2.5% 217827.61
IGST:						0.00
Compensation cess:						400 1571248.00
Total Value of Goods With Tax :						10720007.62
Less: Under Loading:						6.38 1446.98
Total Payable Amt:						10718560.64
TCS:						0.00 0.00
Net Payable Amt:						10718560.64
Net Payable Amt in Words: Rupees One Crore Seven Lakh Eighteen Thousand Five Hundred Sixty And Paise Sixty-Four Only						

Grade: 5050 Load Date: 07/12/2019 RR No : 161005154 Lifted Qty : 3928.12  
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 6.38  
Ash% : D Note No : 137138 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522700005  
Date: 10/12/2019

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

State Name: WEST BENGAL  
Unique ID: 820878  
GSTIN: 19AABCD0541M1ZO  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820878  
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:	3810.81		2118.6	8073582.07
		Evacuation Charge:				190540.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	331540.47
		Surface Trnsportation Charges:			193	734076.33
		RE Cess:20% on Basic ROM Notified Price			20%	1467924.01
		PE Cess:5% on Basic ROM Notified Price			5%	366981.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20959.46
		NMET:			2%	419.19
		DMFT:			30%	6287.84
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3810.81
		PWD Road:(For Bengal Field)			@Rs.1/MT	3810.81
Total Value of Goods :						11199932.49
Discount (if any):						
SGST:						2.5% 279998.31
CGST:						2.5% 279998.31
IGST:						0.00
Compensation cess:						400 1524324.00
Total Value of Goods With Tax :						13284253.11
Less: Under Loading:						19.46 4413.53
Total Payable Amt:						13279839.58
TCS:						0.00 0.00
Net Payable Amt:						13279839.58
Net Payable Amt in Words: Rupees One Crore Thirty-Two Lakh Seventy-Nine Thousand Eight Hundred Thirty-Nine And Paise Fifty-Eight Only						

Grade: 5350 Load Date: 06/12/2019 RR No : 161005153 Lifted Qty : 3810.81  
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 19.46  
Ash% : D Note No : 137137 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090220C522300864  
Date: 10/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3878.37		1926	7469740.62
		Evacuation Charge:				193918.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	337418.19
		Surface Trnsportation Charges:			61	236580.57
		RE Cess:20% on Basic ROM Notified Price			20%	1493948.12
		PE Cess:5% on Basic ROM Notified Price			5%	373487.03
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21331.04
		NMET:			2%	426.62
		DMFT:			30%	6399.31
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3878.37
		PWD Road:(For Bengal Field)			@Rs.1/MT	3878.37
Total Value of Goods :						10141006.74
Discount (if any):						
SGST:						2.5% 253525.17
CGST:						2.5% 253525.17
IGST:						0.00
Compensation cess:						400 1551348.00
Total Value of Goods With Tax :						12199405.08
Less: Under Loading:						65.98 46589.80
Total Payable Amt:						12152815.28
TCS:						0.00 0.00
Net Payable Amt:						12152815.28
Net Payable Amt in Words: Rupees One Crore Twenty-One Lakh Fifty-Two Thousand Eight Hundred Fifteen And Paise Twenty-Eight Only						

Grade: 5350 Load Date: 06/12/2019 RR No : 161005152 Lifted Qty : 3878.37  
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 65.98  
Ash% : D Note No : 137136 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- II) No Of Box : 56 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522300863  
Date: 10/12/2019

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:	1966.29		1465	2880614.85
		Evacuation Charge:				98314.50
		Wagon Loading Charge:			87	171067.23
		Weighment/Seizing Charge:			242	476255.10
		Surface Trnsportation Charges:			20%	576122.97
		RE Cess:20% on Basic ROM Notified Price			5%	144030.74
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				8455.05
		Royalty:			2%	169.10
		NMET:			30%	2536.52
		DMFT:				
		Silo Loding Charge:			@Rs.1/MT	1966.29
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1966.29
		PWD Road:(For Bengal Field)				
Total Value of Goods :						4361498.64
Discount (if any):						
SGST:						2.5% 109037.47
CGST:						2.5% 109037.47
IGST:						0.00
Compensation cess:						400 786516.00
Total Value of Goods With Tax :						5366089.58
Less: Under Loading:						6.83 1549.04
Total Payable Amt:						5364540.54
TCS:						0.00 0.00
Net Payable Amt:						5364540.54
Net Payable Amt in Words: Rupees Fifty-Three Lakh Sixty-Four Thousand Five Hundred Forty And Paise Fifty-Four Only						

Grade: 5050 Load Date: 06/12/2019 RR No : 161005150 Lifted Qty : 1966.29  
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 6.83  
Ash% : D Note No : 137135 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300862  
Date: 10/12/2019

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:	1625.45		2737	4448856.65
		Evacuation Charge:				81272.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	141414.15
		Surface Trnsportation Charges:			29	47138.05
		RE Cess:20% on Basic ROM Notified Price			20%	889771.33
		PE Cess:5% on Basic ROM Notified Price			5%	222442.83
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8939.98
		NMET:			2%	178.80
		DMFT:			30%	2681.99
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1625.45
		PWD Road:(For Bengal Field)			@Rs.1/MT	1625.45
Total Value of Goods :						5845947.18
Discount (if any):						
SGST:						2.5% 146148.68
CGST:						2.5% 146148.68
IGST:						0.00
Compensation cess:						400 650180.00
Total Value of Goods With Tax :						6788424.54
Less: Under Loading:						0.00 0.00
Total Payable Amt:						6788424.54
TCS:						0.00 0.00
Net Payable Amt:						6788424.54
Net Payable Amt in Words: Rupees Sixty-Seven Lakh Eighty-Eight Thousand Four Hundred Twenty-Four And Paise Fifty-Four Only						

Grade: 5950 Load Date: 06/12/2019 RR No : 161005151 Lifted Qty : 1625.45  
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 0.00  
Ash% : D Note No : 137134 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 25 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090120C522300861  
Date: 10/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2319.5		1926	4467357.00
		Evacuation Charge:				115975.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	201796.50
		Surface Trnsportation Charges:			193	446805.29
		RE Cess:20% on Basic ROM Notified Price			20%	893471.40
		PE Cess:5% on Basic ROM Notified Price			5%	223367.85
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12757.25
		NMET:			2%	255.15
		DMFT:			30%	3827.18
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2319.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	2319.50
Total Value of Goods :						6370251.62
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7616564.20
Less: Under Loading:						15.10
Total Payable Amt:						7596171.50
TCS:						0.00
Net Payable Amt:						7596171.50
Net Payable Amt in Words: Rupees Seventy-Five Lakh Ninety-Six Thousand One Hundred Seventy-One And Paise Fifty Only						

Grade: 5350 Load Date: 06/12/2019 RR No : 172000598 Lifted Qty : 2319.5  
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 15.10  
Ash% : D Note No : 137133 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 32 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522300860  
Date: 10/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1765.2		1926	3399775.20
		Evacuation Charge:				88260.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	153572.40
		Surface Trnsportation Charges:			61	107677.20
		RE Cess:20% on Basic ROM Notified Price			20%	679955.04
		PE Cess:5% on Basic ROM Notified Price			5%	169988.76
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9708.60
		NMET:			2%	194.17
		DMFT:			30%	2912.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1765.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	1765.20
Total Value of Goods :						4615574.35
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5552433.07
Less: Under Loading:						43.90
Total Payable Amt:						5493145.68
TCS:						0.00
Net Payable Amt:						5493145.68
Net Payable Amt in Words: Rupees Fifty-Four Lakh Ninety-Three Thousand One Hundred Forty-Five And Paise Sixty-Eight Only						

Grade: 5350 Load Date: 06/12/2019 RR No : 172000599 Lifted Qty : 1765.2  
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 43.90  
Ash% : D Note No : 137132 Weighment : Siding :  
Seam : SALANPUR 'A ( 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: MOHONPUR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090120C522300859  
Date: 09/12/2019

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:	2574.31		1926	4958121.06
		Evacuation Charge:				128715.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	223964.97
		Surface Trnsportation Charges:			193	495889.34
		RE Cess:20% on Basic ROM Notified Price			20%	991624.21
		PE Cess:5% on Basic ROM Notified Price			5%	247906.05
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14158.71
		NMET:			2%	283.17
		DMFT:			30%	4247.61
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2574.31
		PWD Road:(For Bengal Field)			@Rs.1/MT	2574.31
Total Value of Goods :						7070059.24
Discount (if any):						
SGST:						2.5% 176751.48
CGST:						2.5% 176751.48
IGST:						0.00
Compensation cess:						400 1029724.00
Total Value of Goods With Tax :						8453286.20
Less: Under Loading:						10.46 6791.89
Total Payable Amt:						8446494.31
TCS:						0.00 0.00
Net Payable Amt:						8446494.31
Net Payable Amt in Words: Rupees Eighty-Four Lakh Forty-Six Thousand Four Hundred Ninety-Four And Paise Thirty-One Only						

Grade: 5350 Load Date: 05/12/2019 RR No : 171000177 Lifted Qty : 2574.31  
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 10.46  
Ash% : D Note No : 137131 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; 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: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300858  
Date: 09/12/2019

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:	1154.42		2737	3159647.54
		Evacuation Charge:				57721.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	100434.54
		Surface Trnsportation Charges:			29	33478.18
		RE Cess:20% on Basic ROM Notified Price			20%	631929.51
		PE Cess:5% on Basic ROM Notified Price			5%	157982.38
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6349.31
		NMET:			2%	126.99
		DMFT:			30%	1904.79
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1154.42
		PWD Road:(For Bengal Field)			@Rs.1/MT	1154.42
Total Value of Goods :						4151883.08
Discount (if any):						
SGST:						2.5% 103797.08
CGST:						2.5% 103797.08
IGST:						0.00
Compensation cess:						400 461768.00
Total Value of Goods With Tax :						4821245.24
Less: Under Loading:						0.81 525.95
Total Payable Amt:						4820719.29
TCS:						0.00 0.00
Net Payable Amt:						4820719.29
Net Payable Amt in Words: Rupees Forty-Eight Lakh Twenty Thousand Seven Hundred Nineteen And Paise Twenty-Nine Only						

Grade: 5950 Load Date: 05/12/2019 RR No : 171000178 Lifted Qty : 1154.42  
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 0.81  
Ash% : D Note No : 137130 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 18 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090420C522700004  
Date: 09/12/2019

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

State Name: WEST BENGAL  
Unique ID: 820878  
GSTIN: 19AABCD0541M1ZO  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820878  
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:	3793.92		1611.5	6113902.08
		Evacuation Charge:				189696.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	330071.04
		Surface Trnsportation Charges:			242	918925.36
		RE Cess:20% on Basic ROM Notified Price			20%	1111618.56
		PE Cess:5% on Basic ROM Notified Price			5%	277904.64
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16313.86
		NMET:			2%	326.28
		DMFT:			30%	4894.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3793.92
		PWD Road:(For Bengal Field)			@Rs.1/MT	3793.92
Total Value of Goods :						8971239.82
Discount (if any):						
SGST:						2.5% 224281.00
CGST:						2.5% 224281.00
IGST:						0.00
Compensation cess:						400 1517568.00
Total Value of Goods With Tax :						10937369.82
Less: Under Loading:						39.19 8888.29
Total Payable Amt:						10928481.53
TCS:						0.00 0.00
Net Payable Amt:						10928481.53
Net Payable Amt in Words: Rupees One Crore Nine Lakh Twenty-Eight Thousand Four Hundred Eighty-One And Paise Fifty-Three Only						

Grade: 5050 Load Date: 05/12/2019 RR No : 161005149 Lifted Qty : 3793.92  
Size of Coal: ROM(-100) Despatch Date : 05/12/2019 RR Date : 05/12/2019 UnderLoading Qty : 39.19  
Ash% : D Note No : 137129 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090220C522300857  
Date: 09/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3646.73		1926	7023601.98
		Evacuation Charge:				182336.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	317265.51
		Surface Trnsportation Charges:			61	222450.53
		RE Cess:20% on Basic ROM Notified Price			20%	1404720.40
		PE Cess:5% on Basic ROM Notified Price			5%	351180.10
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20057.02
		NMET:			2%	401.14
		DMFT:			30%	6017.11
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3646.73
		PWD Road:(For Bengal Field)			@Rs.1/MT	3646.73
Total Value of Goods :						9535323.75
Discount (if any):						
SGST:						2.5% 238383.09
CGST:						2.5% 238383.09
IGST:						0.00
Compensation ccess:						400 1458692.00
Total Value of Goods With Tax :						11470781.93
Less: Under Loading:						24.91 17589.45
Total Payable Amt:						11453192.48
TCS:						0.00 0.00
Net Payable Amt:						11453192.48
Net Payable Amt in Words: Rupees One Crore Fourteen Lakh Fifty-Three Thousand One Hundred Ninety-Two And Paise Forty-Eight Only						

Grade: 5350 Load Date: 05/12/2019 RR No : 161005148 Lifted Qty : 3646.73  
Size of Coal: ROM(-100) Despatch Date : 05/12/2019 RR Date : 05/12/2019 UnderLoading Qty : 24.91  
Ash% : D Note No : 137128 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- II) No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522300856  
Date: 09/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3607.62		1926	6948276.12
		Evacuation Charge:				180381.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	313862.94
		Surface Trnsportation Charges:			193	694935.84
		RE Cess:20% on Basic ROM Notified Price			20%	1389655.22
		PE Cess:5% on Basic ROM Notified Price			5%	347413.81
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19841.91
		NMET:			2%	396.84
		DMFT:			30%	5952.57
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3607.62
		PWD Road:(For Bengal Field)			@Rs.1/MT	3607.62
Total Value of Goods :						9907931.49
Discount (if any):						
SGST:						2.5% 247698.29
CGST:						2.5% 247698.29
IGST:						0.00
Compensation cess:						400 1443048.00
Total Value of Goods With Tax :						11846376.07
Less: Under Loading:						14.09 3195.61
Total Payable Amt:						11843180.46
TCS:						0.00 0.00
Net Payable Amt:						11843180.46
Net Payable Amt in Words: Rupees One Crore Eighteen Lakh Forty-Three Thousand One Hundred Eighty And Paise Forty-Six Only						

Grade: 5350 Load Date: 04/12/2019 RR No : 161005147 Lifted Qty : 3607.62  
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/12/2019 UnderLoading Qty : 14.09  
Ash% : D Note No : 137127 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 58 Distance : Sector : Mode: Rail

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



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

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

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

Invoice No: 090420C522300855  
Date: 07/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4306.57		1465	6309125.05
		Evacuation Charge:				215328.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	374671.59
		Surface Trnsportation Charges:			242	1043094.32
		RE Cess:20% on Basic ROM Notified Price			20%	1261825.01
		PE Cess:5% on Basic ROM Notified Price			5%	315456.25
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18518.25
		NMET:			2%	370.37
		DMFT:			30%	5555.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4306.57
		PWD Road:(For Bengal Field)			@Rs.1/MT	4306.57
Total Value of Goods :						9552557.96
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						477627.90
Compensation cess:						1722628.00
Total Value of Goods With Tax :						11752813.86
Less: Under Loading:						7562.86
Total Payable Amt:						11745251.00
TCS:						0.00
Net Payable Amt:						11745251.00
Net Payable Amt in Words: Rupees One Crore Seventeen Lakh Forty-Five Thousand Two Hundred Fifty-One Only						

Grade: 5050 Load Date: 04/12/2019 RR No : 172000597 Lifted Qty : 4306.57  
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 5.60  
Ash% : D Note No : 137126 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090220C522700003  
Date: 07/12/2019

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

State Name: WEST BENGAL  
Unique ID: 820878  
GSTIN: 19AABCD0541M1ZO  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820878  
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:	3776.21		2118.6	8000278.51
		Evacuation Charge:				188810.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	328530.27
		Surface Trnsportation Charges:			61	230348.81
		RE Cess:20% on Basic ROM Notified Price			20%	1454596.09
		PE Cess:5% on Basic ROM Notified Price			5%	363649.02
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20769.16
		NMET:			2%	415.38
		DMFT:			30%	6230.75
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3776.21
		PWD Road:(For Bengal Field)			@Rs.1/MT	3776.21
Total Value of Goods :						10601180.91
Discount (if any):						
SGST:						2.5% 265029.52
CGST:						2.5% 265029.52
IGST:						0.00
Compensation cess:						400 1510484.00
Total Value of Goods With Tax :						12641723.95
Less: Under Loading:						8.75 1984.50
Total Payable Amt:						12639739.45
TCS:						0.00 0.00
Net Payable Amt:						12639739.45
Net Payable Amt in Words: Rupees One Crore Twenty-Six Lakh Thirty-Nine Thousand Seven Hundred Thirty-Nine And Paise Forty-Five Only						

Grade: 5350 Load Date: 04/12/2019 RR No : 161005146 Lifted Qty : 3776.21  
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 8.75  
Ash% : D Note No : 137125 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- II) No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522300853  
Date: 07/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3763.42		1926	7248346.92
		Evacuation Charge:				188171.00
		Wagon Loading Charge:			87	327417.54
		Weighment/Seizing Charge:			193	724947.59
		Surface Trnsportation Charges:			20%	1449669.38
		RE Cess:20% on Basic ROM Notified Price			5%	362417.35
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				20698.81
		Royalty:			2%	413.98
		NMET:			30%	6209.64
		DMFT:				
		Silo Loding Charge:			@Rs.1/MT	3763.42
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3763.42
		PWD Road:(For Bengal Field)				
Total Value of Goods :						10335819.05
Discount (if any):						
SGST:						258395.48
CGST:						258395.48
IGST:						0.00
Compensation cess:						1505368.00
Total Value of Goods With Tax :						12357978.01
Less: Under Loading:						25381.92
Total Payable Amt:						12332596.09
TCS:						0.00
Net Payable Amt:						12332596.09
Net Payable Amt in Words: Rupees One Crore Twenty-Three Lakh Thirty-Two Thousand Five Hundred Ninety-Six And Paise Nine Only						

Grade: 5350 Load Date: 03/12/2019 RR No : 171000176 Lifted Qty : 3763.42  
Size of Coal: ROM(-100) Despatch Date : 03/12/2019 RR Date : 03/12/2019 UnderLoading Qty : 39.09  
Ash% : D Note No : 137123 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 090420C522700002  
Date: 06/12/2019

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

State Name: WEST BENGAL  
Unique ID: 820878  
GSTIN: 19AABCD0541M1ZO  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820878  
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:	2484.01		1611.5	4002982.12
		Evacuation Charge:				124200.50
		Wagon Loading Charge:			87	216108.87
		Weighment/Seizing Charge:			242	601652.06
		Surface Trnsportation Charges:			20%	727814.93
		RE Cess:20% on Basic ROM Notified Price			5%	181953.73
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				10681.24
		Royalty:			2%	213.62
		NMET:			30%	3204.37
		DMFT:				
		Silo Loding Charge:			@Rs.1/MT	2484.01
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2484.01
		PWD Road:(For Bengal Field)				
Total Value of Goods :						5873779.46
Discount (if any):						
SGST:						2.5% 146844.49
CGST:						2.5% 146844.49
IGST:						0.00
Compensation cess:						400 993604.00
Total Value of Goods With Tax :						7161072.44
Less: Under Loading:						8.49 1925.53
Total Payable Amt:						7159146.91
TCS:						0.00 0.00
Net Payable Amt:						7159146.91
Net Payable Amt in Words:						Rupees Seventy-One Lakh Fifty-Nine Thousand One Hundred Forty-Six And Paise Ninety-One Only

Grade: 5050 Load Date: 02/12/2019 RR No : 0161005143 Lifted Qty : 2484.01  
Size of Coal: ROM(-100) Despatch Date : 02/12/2019 RR Date : 02/12/2019 UnderLoading Qty : 8.49  
Ash% : D Note No : 137119 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 39 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522700001  
Date: 06/12/2019

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

Consignee Name: MEJIA TPS(DVC-MOU)  
Address: Bankura

State Name: WEST BENGAL  
Unique ID: 820878  
GSTIN: 19AABCD0541M1ZO  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820878  
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:	1295.01		2737	3544442.37
		Evacuation Charge:				64750.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	112665.87
		Surface Trnsportation Charges:			29	37555.29
		RE Cess:20% on Basic ROM Notified Price			20%	708888.47
		PE Cess:5% on Basic ROM Notified Price			5%	177222.12
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7122.56
		NMET:			2%	142.45
		DMFT:			30%	2136.77
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1295.01
		PWD Road:(For Bengal Field)			@Rs.1/MT	1295.01
Total Value of Goods :						4657516.42
Discount (if any):						
SGST:						2.5% 116437.91
CGST:						2.5% 116437.91
IGST:						0.00
Compensation cess:						400 518004.00
Total Value of Goods With Tax :						5408396.24
Less: Under Loading:						3.21 728.03
Total Payable Amt:						5407668.21
TCS:						0.00 0.00
Net Payable Amt:						5407668.21
Net Payable Amt in Words: Rupees Fifty-Four Lakh Seven Thousand Six Hundred Sixty-Eight And Paise Twenty-One Only						

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Grade: 5950 Load Date: 02/12/2019 RR No : 0161005144 Lifted Qty : 1295.01  
Size of Coal: ROM(-100) Despatch Date : 02/12/2019 RR Date : 02/12/2019 UnderLoading Qty : 3.21  
Ash% : D Note No : 137118 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 20 Distance : Sector : Mode: Rail  
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Whether the Tax is payable on Reverse Charge: No  
Declaration.....

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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 BEGUNIA COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090420C522300852  
Date: 06/12/2019

Detail of Consignee [Shipped to]

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3934.7		1465	5764335.50
		Evacuation Charge:				196735.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	342318.90
		Surface Trnsportation Charges:			242	953023.69
		RE Cess:20% on Basic ROM Notified Price			20%	1152867.10
		PE Cess:5% on Basic ROM Notified Price			5%	288216.78
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16919.21
		NMET:			2%	338.38
		DMFT:			30%	5075.76
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3934.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	3934.70
Total Value of Goods :						8727699.72
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						436384.99
Compensation cess:						1573880.00
Total Value of Goods With Tax :						10737964.71
Less: Under Loading:						296636.59
Total Payable Amt:						10441328.12
TCS:						0.00
Net Payable Amt:						10441328.12
Net Payable Amt in Words: Rupees One Crore Four Lakh Forty-One Thousand Three Hundred Twenty-Eight And Paise Twelve Only						

Grade: 5050 Load Date: 03/12/2019 RR No : 172000595 Lifted Qty : 3934.7  
Size of Coal: ROM(-100) Despatch Date : 03/12/2019 RR Date : 03/12/2019 UnderLoading Qty : 162.40  
Ash% : D Note No : 137122 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 090120C522300851  
Date: 06/12/2019

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:	3849.9		1926	7414907.40
		Evacuation Charge:				192495.00
		Wagon Loading Charge:			87	334941.30
		Weighment/Seizing Charge:			193	741606.24
		Surface Trnsportation Charges:			20%	1482981.48
		RE Cess:20% on Basic ROM Notified Price			5%	370745.37
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				21174.45
		Royalty:			2%	423.49
		NMET:			30%	6352.34
		DMFT:				
		Silo Loding Charge:			@Rs.1/MT	3849.90
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3849.90
		PWD Road:(For Bengal Field)				
Total Value of Goods :						10573326.87
Discount (if any):						
SGST:						2.5% 264333.17
CGST:						2.5% 264333.17
IGST:						0.00
Compensation cess:						400 1539960.00
Total Value of Goods With Tax :						12641953.21
Less: Under Loading:						23.70 15384.14
Total Payable Amt:						12626569.07
TCS:						0.00 0.00
Net Payable Amt:						12626569.07
Net Payable Amt in Words: Rupees One Crore Twenty-Six Lakh Twenty-Six Thousand Five Hundred Sixty-Nine And Paise Seven Only						

Grade: 5350 Load Date: 03/12/2019 RR No : 171000175 Lifted Qty : 3849.9  
Size of Coal: ROM(-100) Despatch Date : 03/12/2019 RR Date : 03/12/2019 UnderLoading Qty : 23.70  
Ash% : D Note No : 137121 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 53 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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: MOHONPUR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090120C522300850  
Date: 06/12/2019

Consignee Name: BAKRESWAR TPS(PDCL)  
Address: P.O. Bakreswar T.P.P 731104

Consignee Name: BAKRESWAR TPS(PDCL)  
Address: P.O. Bakreswar T.P.P 731104

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1ZQ  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1ZQ  
State Code: 19

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3761.34		1926	7244340.84
		Evacuation Charge:				188067.00
		Wagon Loading Charge:			87	327236.58
		Weighment/Seizing Charge:			193	724546.92
		Surface Trnsportation Charges:			20%	1448868.17
		RE Cess:20% on Basic ROM Notified Price			5%	362217.04
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				20687.37
		Royalty:			2%	413.75
		NMET:			30%	6206.21
		DMFT:				
		Silo Loding Charge:			@Rs.1/MT	3761.34
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3761.34
		PWD Road:(For Bengal Field)				
Total Value of Goods :						10330106.56
Discount (if any):						
SGST:						2.5% 258252.66
CGST:						2.5% 258252.66
IGST:						0.00
Compensation cess:						400 1504536.00
Total Value of Goods With Tax :						12351147.88
Less: Under Loading:						8.23 1866.56
Total Payable Amt:						12349281.32
TCS:						0.00 0.00
Net Payable Amt:						12349281.32
Net Payable Amt in Words: Rupees One Crore Twenty-Three Lakh Forty-Nine Thousand Two Hundred Eighty-One And Paise Thirty-Two Only						

Grade: 5350 Load Date: 02/12/2019 RR No : 161005145 Lifted Qty : 3761.34  
Size of Coal: ROM(-100) Despatch Date : 02/12/2019 RR Date : 02/12/2019 UnderLoading Qty : 8.23  
Ash% : D Note No : 137120 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 57 Distance : Sector : Mode: Rail

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



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

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

GSTIN: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: DABAR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090220C522300847  
Date: 05/12/2019

Consignee Name: CESC - BUDGE BUDGE  
Address: VICTORIA HOUSE, KOLKATA

Consignee Name: CESC - BUDGE BUDGE  
Address: VICTORIA HOUSE, KOLKATA

State Name: WEST BENGAL  
Unique ID: 820893  
GSTIN: 19AABCC2903N1ZL  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820893  
GSTIN: 19AABCC2903N1ZL  
State Code: 19

Place of Supply with name of state (in case of inter state Trade or commerce) -----, WEST BENGAL  
Place of Delivery (where the same is different from the supply) -----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3058.74		1926	5891133.24
		Evacuation Charge:				152937.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	266110.38
		Surface Trnsportation Charges:			61	186583.14
		RE Cess:20% on Basic ROM Notified Price			20%	1178226.65
		PE Cess:5% on Basic ROM Notified Price			5%	294556.66
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16823.07
		NMET:			2%	336.46
		DMFT:			30%	5046.92
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3058.74
		PWD Road:(For Bengal Field)			@Rs.1/MT	3058.74
Total Value of Goods :						7997871.00
Discount (if any):						
SGST:						2.5% 199946.78
CGST:						2.5% 199946.78
IGST:						0.00
Compensation cess:						400 1223496.00
Total Value of Goods With Tax :						9621260.56
Less: Under Loading:						67.68 47790.20
Total Payable Amt:						9573470.36
TCS:						0.00 0.00
Net Payable Amt:						9573470.36
Net Payable Amt in Words: Rupees Ninety-Five Lakh Seventy-Three Thousand Four Hundred Seventy And Paise Thirty-Six Only						

Grade: 5350 Load Date: 02/12/2019 RR No : 161005142 Lifted Qty : 3058.74  
Size of Coal: ROM(-100) Despatch Date : 02/12/2019 RR Date : 02/12/2019 UnderLoading Qty : 67.68  
Ash% : D Note No : 137117 Weighment : Siding :  
Seam : SALANPUR 'A ( B-- II) No Of Box : 49 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No  
Declaration.....

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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: MOHONPUR COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090120C522300846  
Date: 05/12/2019

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:	2608.67		1926	5024298.42
		Evacuation Charge:				130433.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	226954.29
		Surface Trnsportation Charges:			193	502508.10
		RE Cess:20% on Basic ROM Notified Price			20%	1004859.68
		PE Cess:5% on Basic ROM Notified Price			5%	251214.92
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14347.69
		NMET:			2%	286.95
		DMFT:			30%	4304.31
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2608.67
		PWD Road:(For Bengal Field)			@Rs.1/MT	2608.67
Total Value of Goods :						7164425.20
Discount (if any):						
SGST:						2.5% 179110.63
CGST:						2.5% 179110.63
IGST:						0.00
Compensation cess:						400 1043468.00
Total Value of Goods With Tax :						8566114.46
Less: Under Loading:						63.81 14472.11
Total Payable Amt:						8551642.35
TCS:						0.00 0.00
Net Payable Amt:						8551642.35
Net Payable Amt in Words: Rupees Eighty-Five Lakh Fifty-One Thousand Six Hundred Forty-Two And Paise Thirty-Five Only						

Grade: 5350 Load Date: 01/12/2019 RR No : 141000335 Lifted Qty : 2608.67  
Size of Coal: ROM(-100) Despatch Date : 01/12/2019 RR Date : 01/12/2019 UnderLoading Qty : 63.81  
Ash% : D Note No : 137116 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 43 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -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: BONJEME HARY AGENT OFFICE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090320C522300845  
Date: 05/12/2019

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:	920.15		2737	2518450.55
		Evacuation Charge:				46007.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	80053.05
		Surface Trnsportation Charges:			29	26684.35
		RE Cess:20% on Basic ROM Notified Price			20%	503690.11
		PE Cess:5% on Basic ROM Notified Price			5%	125922.53
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5060.83
		NMET:			2%	101.22
		DMFT:			30%	1518.25
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	920.15
		PWD Road:(For Bengal Field)			@Rs.1/MT	920.15
Total Value of Goods :						3309328.69
Discount (if any):						
SGST:						2.5% 82733.22
CGST:						2.5% 82733.22
IGST:						0.00
Compensation ccess:						400 368060.00
Total Value of Goods With Tax :						3842855.13
Less: Under Loading:						9.24 2095.63
Total Payable Amt:						3840759.50
TCS:						0.00 0.00
Net Payable Amt:						3840759.50
Net Payable Amt in Words: Rupees Thirty-Eight Lakh Forty Thousand Seven Hundred Fifty-Nine And Paise Fifty Only						

Grade: 5950 Load Date: 01/12/2019 RR No : 141000336 Lifted Qty : 920.15  
Size of Coal: ROM(-100) Despatch Date : 01/12/2019 RR Date : 01/12/2019 UnderLoading Qty : 9.24  
Ash% : D Note No : 137115 Weighment : Siding :  
Seam : SALANPUR A & B (B-II ; No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No  
Declaration.....

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -1)**  
**Sale of Raw Coal (Credit Sale)**

+-----+  
! Original for Recipient !  
! Duplicate for Transporter !  
! Triplicate for supplier !  
+-----+

GSTIN: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: GOURANDI BEGUNIA COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090220C522300844  
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:	3580.23		1465	5245036.95
		Evacuation Charge:				179011.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	311480.01
		Surface Trnsportation Charges:			242	867167.51
		RE Cess:20% on Basic ROM Notified Price			20%	1049007.39
		PE Cess:5% on Basic ROM Notified Price			5%	262251.85
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15394.99
		NMET:			2%	307.90
		DMFT:			30%	4618.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3580.23
		PWD Road:(For Bengal Field)			@Rs.1/MT	3580.23
Total Value of Goods :						7941437.06
Discount (if any):						
SGST:						2.5% 198535.93
CGST:						2.5% 198535.93
IGST:						0.00
Compensation ccess:						400 1432092.00
Total Value of Goods With Tax :						9770600.92
Less: Under Loading:						43.08 9770.54
Total Payable Amt:						9760830.38
TCS:						0.00 0.00
Net Payable Amt:						9760830.38
Net Payable Amt in Words: Rupees Ninety-Seven Lakh Sixty Thousand Eight Hundred Thirty And Paise Thirty-Eight Only						

Grade: 5050 Load Date: 01/12/2019 RR No : 161005141 Lifted Qty : 3580.23  
Size of Coal: ROM(-100) Despatch Date : 01/12/2019 RR Date : 01/12/2019 UnderLoading Qty : 43.08  
Ash% : D Note No : 137114 Weighment : Siding :  
Seam : SALANPUR - C ( B - I V ) No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

**EASTERN COALFIELDS LIMITED**  
**(A SUBSIDIARY OF COAL INDIA LIMITED.)**  
**Tax Invoice (GST INV -1)**  
**Sale of Raw Coal (Credit Sale)**

+-----+  
! Original for Recipient !  
! Duplicate for Transporter !  
! Triplicate for supplier !  
+-----+

GSTIN: 19AAACE7590E1ZI  
Name: Eastern Coalfields Ltd  
Address: Area: SALANPUR  
Colliery: GOURANDI BEGUNIA COLLIERY  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 090420C522300854  
Date: 03/12/2019

Consignee Name: FEROZE GANDHI UNCHAHAHAR TPS(NTPC)  
Address: RSM,CIL 4A,BALMIKI MARG LALBAG 226001  
State Name: UTTAR PRADESH  
Unique ID: 820808  
GSTIN: 09AAACN0255D9ZO  
State Code: 09

Consignee Name: FEROZE GANDHI UNCHAHAHAR TPS(NTPC)  
Address: RSM,CIL 4A,BALMIKI MARG LALBAG 226001  
State Name: UTTAR PRADESH  
Unique ID: 820808  
GSTIN: 09AAACN0255D9ZO  
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) ----- UTTAR PRADESH  
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3650.08		1465	5347367.20
		Evacuation Charge:				182504.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	317556.96
		Surface Trnsportation Charges:			242	884085.88
		RE Cess:20% on Basic ROM Notified Price			20%	1069473.44
		PE Cess:5% on Basic ROM Notified Price			5%	267368.36
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15695.34
		NMET:			2%	313.91
		DMFT:			30%	4708.60
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3650.08
		PWD Road:(For Bengal Field)			@Rs.1/MT	3650.08
Total Value of Goods :						8096373.85
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9961224.54
Less: Under Loading:						80.83
Total Payable Amt:						9852062.82
TCS:						0.00
Net Payable Amt:						9852062.82
Net Payable Amt in Words: Rupees Ninety-Eight Lakh Fifty-Two Thousand Sixty-Two And Paise Eighty-Two Only						

Grade: 5050 Load Date: 03/12/2019 RR No : 172000596 Lifted Qty : 3650.08  
Size of Coal: ROM(-100) Despatch Date : 03/12/2019 RR Date : 03/12/2019 UnderLoading Qty : 80.83  
Ash% : D Note No : 137124 Weighment : Siding :  
Seam : B-II,B-III,B-IV,B-V No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No  
Declaration.....