

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

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

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

Invoice No: 101620C512300622
Date: 17/01/2020

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

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

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

,TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2992.8		2317	6934317.60
		Evacuation Charge:				149640.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	260373.60
		Surface Trnsportation Charges:			61	182560.80
		RE Cess:20% on Basic ROM Notified Price			20%	1386863.52
		PE Cess:5% on Basic ROM Notified Price			5%	346715.88
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16460.40
		NMET:			2%	329.21
		DMFT:			30%	4938.12
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2992.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	2992.80
Total Value of Goods :						9288184.73
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10949713.97
Less: Under Loading:						10.28
Total Payable Amt:						8604.98
TCS:						0.00
Net Payable Amt:						10941108.99
Net Payable Amt in Words:						Rupees One Crore Nine Lakh Forty-One Thousand One Hundred Eight And Paise Ninety-Nine Only

Grade: 5650 Load Date: 15/01/2020 RR No : 162002169 Lifted Qty : 2992.8
Size of Coal: ROM(-100) Despatch Date : RR Date : 16/01/2020 UnderLoading Qty : 10.28
Ash% : D Note No : 136566 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 43 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: KENDA
Colliery: BAHULA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101120C512300621
Date: 17/01/2020

Detail of Consignee [Shipped to]

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

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

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1180.32		2737	3230535.84
		Evacuation Charge:				59016.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	102687.84
		Surface Transportation Charges:			61	71999.52
		RE Cess:20% on Basic ROM Notified Price			20%	646107.17
		PE Cess:5% on Basic ROM Notified Price			5%	161526.79
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6491.76
		NMET:			2%	129.84
		DMFT:			30%	1947.53
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1180.32
		PWD Road:(For Bengal Field)			@Rs.1/MT	1180.32
Total Value of Goods :						4282802.93
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						472128.00
Total Value of Goods With Tax :						4969071.08
Less: Under Loading:						0.00
Total Payable Amt:						4969071.08
TCS:						0.00
Net Payable Amt:						4969071.08
Net Payable Amt in Words:						Rupees Forty-Nine Lakh Sixty-Nine Thousand Seventy-One And Paise Eight Only

Grade: 5950 Load Date: 15/01/2020 RR No : 162002168 Lifted Qty : 1180.32
Size of Coal: ROM(-100) Despatch Date : 16/01/2020 RR Date : 16/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 136565 Weighment : Siding :
Seam : BONBAHAL (R-VII) No Of Box : 16 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 101620C512300620
Date: 16/01/2020

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:	2664.27		2317	6173113.59
		Evacuation Charge:				133213.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	231791.49
		Surface Trnsportation Charges:			61	162520.47
		RE Cess:20% on Basic ROM Notified Price			20%	1234622.72
		PE Cess:5% on Basic ROM Notified Price			5%	308655.68
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14653.49
		NMET:			2%	293.07
		DMFT:			30%	4396.05
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2664.27
		PWD Road:(For Bengal Field)			@Rs.1/MT	2664.27
Total Value of Goods :						8268588.60
Discount (if any):						
SGST:						2.5% 206714.72
CGST:						2.5% 206714.72
IGST:						0.00
Compensation cess:						400 1065708.00
Total Value of Goods With Tax :						9747726.04
Less: Under Loading:						1.60 1129.81
Total Payable Amt:						9746596.23
TCS:						0.00 0.00
Net Payable Amt:						9746596.23
Net Payable Amt in Words: Rupees Ninety-Seven Lakh Forty-Six Thousand Five Hundred Ninety-Six And Paise Twenty-Three Only						

Grade: 5650 Load Date: 14/01/2020 RR No : 161002600 Lifted Qty : 2664.27
Size of Coal: ROM(-100) Despatch Date : RR Date : 15/01/2020 UnderLoading Qty : 1.60
Ash% : D Note No : 136564 Weighment : Siding :
Seam : JAMBAD (R-VIII) 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)

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

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

Invoice No: 100420C512300619
Date: 16/01/2020

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:	1368.87		3000	4106610.00
		Evacuation Charge:				68443.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	119091.69
		Surface Trnsportation Charges:			61	83501.07
		RE Cess:20% on Basic ROM Notified Price			20%	821322.00
		PE Cess:5% on Basic ROM Notified Price			5%	205330.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8897.66
		NMET:			2%	177.95
		DMFT:			30%	2669.30
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1368.87
		PWD Road:(For Bengal Field)			@Rs.1/MT	1368.87
Total Value of Goods :						5418781.41
Discount (if any):						
SGST:						2.5% 135469.54
CGST:						2.5% 135469.54
IGST:						0.00
Compensation cess:						400 547548.00
Total Value of Goods With Tax :						6237268.49
Less: Under Loading:						0.73 515.47
Total Payable Amt:						6236753.02
TCS:						0.00 0.00
Net Payable Amt:						6236753.02
Net Payable Amt in Words: Rupees Sixty-Two Lakh Thirty-Six Thousand Seven Hundred Fifty-Three And Paise Two Only						

Grade: 6250 Load Date: 14/01/2020 RR No : 161002599 Lifted Qty : 1368.87
Size of Coal: ROM(-100) Despatch Date : RR Date : 15/01/2020 UnderLoading Qty : 0.73
Ash% : D Note No : 136563 Weighment : Siding :
Seam : CHORA (R-VI) 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)

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

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

Invoice No: 101620C512300618
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:	2644.16		2317	6126518.72
		Evacuation Charge:				132208.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	230041.92
		Surface Trnsportation Charges:			61	161293.76
		RE Cess:20% on Basic ROM Notified Price			20%	1225303.74
		PE Cess:5% on Basic ROM Notified Price			5%	306325.94
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14542.88
		NMET:			2%	290.86
		DMFT:			30%	4362.86
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2644.16
		PWD Road:(For Bengal Field)			@Rs.1/MT	2644.16
Total Value of Goods :						8206177.00
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						410308.85
Compensation cess:						1057664.00
Total Value of Goods With Tax :						9674149.85
Less: Under Loading:						287.41
Total Payable Amt:						9673862.44
TCS:						0.00
Net Payable Amt:						9673862.44
Net Payable Amt in Words: Rupees Ninety-Six Lakh Seventy-Three Thousand Eight Hundred Sixty-Two And Paise Forty-Four Only						

Grade: 5650 Load Date: 13/01/2020 RR No : 162002167 Lifted Qty : 2644.16
Size of Coal: ROM(-100) Despatch Date : 14/01/2020 RR Date : 14/01/2020 UnderLoading Qty : 0.14
Ash% : D Note No : 136562 Weighment : Siding :
Seam : JAMBAD (R-VIII) 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)

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

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

Invoice No: 100420C512300617
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:	1169.03		3000	3507090.00
		Evacuation Charge:				58451.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	101705.61
		Surface Trnsportation Charges:			61	71310.83
		RE Cess:20% on Basic ROM Notified Price			20%	701418.00
		PE Cess:5% on Basic ROM Notified Price			5%	175354.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7598.70
		NMET:			2%	151.97
		DMFT:			30%	2279.61
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1169.03
		PWD Road:(For Bengal Field)			@Rs.1/MT	1169.03
Total Value of Goods :						4627698.78
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5326695.72
Less: Under Loading:						4.60
Total Payable Amt:						5317252.10
TCS:						0.00
Net Payable Amt:						5317252.10
Net Payable Amt in Words: Rupees Fifty-Three Lakh Seventeen Thousand Two Hundred Fifty-Two And Paise Ten Only						

Grade: 6250 Load Date: 13/01/2020 RR No : 162002166 Lifted Qty : 1169.03
Size of Coal: ROM(-100) Despatch Date : 14/01/2020 RR Date : 14/01/2020 UnderLoading Qty : 4.60
Ash% : D Note No : 136561 Weighment : Siding :
Seam : CHORA (R-VI) No Of Box : 17 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 101620C512300616
Date: 14/01/2020

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:	2687.68		2317	6227354.56
		Evacuation Charge:				134384.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	233828.16
		Surface Trnsportation Charges:			61	163948.48
		RE Cess:20% on Basic ROM Notified Price			20%	1245470.91
		PE Cess:5% on Basic ROM Notified Price			5%	311367.73
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14782.24
		NMET:			2%	295.64
		DMFT:			30%	4434.67
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2687.68
		PWD Road:(For Bengal Field)			@Rs.1/MT	2687.68
Total Value of Goods :						8341241.75
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9833375.84
Less: Under Loading:						3.33
Total Payable Amt:						9826539.48
TCS:						0.00
Net Payable Amt:						9826539.48
Net Payable Amt in Words: Rupees Ninety-Eight Lakh Twenty-Six Thousand Five Hundred Thirty-Nine And Paise Forty-Eight Only						

Grade: 5650 Load Date: 12/01/2020 RR No : 162002164 Lifted Qty : 2687.68
Size of Coal: ROM(-100) Despatch Date : 13/01/2020 RR Date : 13/01/2020 UnderLoading Qty : 3.33
Ash% : D Note No : 136560 Weighment : Siding :
Seam : JAMBAD (R-VIII) 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)

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

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

Invoice No: 101020C512300615
Date: 14/01/2020

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:	1352.73		2737	3702422.01
		Evacuation Charge:				67636.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	117687.51
		Surface Trnsportation Charges:			61	82516.53
		RE Cess:20% on Basic ROM Notified Price			20%	740484.40
		PE Cess:5% on Basic ROM Notified Price			5%	185121.10
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7440.02
		NMET:			2%	148.80
		DMFT:			30%	2232.01
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1352.73
		PWD Road:(For Bengal Field)			@Rs.1/MT	1352.73
Total Value of Goods :						4908394.34
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5694906.06
Less: Under Loading:						0.00
Total Payable Amt:						5694906.06
TCS:						0.00
Net Payable Amt:						5694906.06
Net Payable Amt in Words:						Rupees Fifty-Six Lakh Ninety-Four Thousand Nine Hundred Six And Paise Six Only

Grade: 5950 Load Date: 12/01/2020 RR No : 162002165 Lifted Qty : 1352.73
Size of Coal: ROM(-100) Despatch Date : 13/01/2020 RR Date : 13/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 136559 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 101620C512300614
Date: 14/01/2020

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:	3058		2317	7085386.00
		Evacuation Charge:				152900.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	266046.00
		Surface Trnsportation Charges:			61	186538.00
		RE Cess:20% on Basic ROM Notified Price			20%	1417077.20
		PE Cess:5% on Basic ROM Notified Price			5%	354269.30
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16819.00
		NMET:			2%	336.38
		DMFT:			30%	5045.70
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3058.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	3058.00
Total Value of Goods :						9490533.58
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						11188260.26
Less: Under Loading:						14.80
Total Payable Amt:						11157876.45
TCS:						0.00
Net Payable Amt:						11157876.45
Net Payable Amt in Words: Rupees One Crore Eleven Lakh Fifty-Seven Thousand Eight Hundred Seventy-Six And Paise Forty-Five Only						

Grade: 5650 Load Date: 11/01/2020 RR No : 162002162 Lifted Qty : 3058
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 14.80
Ash% : D Note No : 136558 Weighment : Siding :
Seam : JAMBAD (R-VIII) 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: KENDA
Colliery: C.L.JAMBAD COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 100920C512300613
Date: 14/01/2020

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:	1191.6		3000	3574800.00
		Evacuation Charge:				59580.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	103669.20
		Surface Trnsportation Charges:			61	72687.60
		RE Cess:20% on Basic ROM Notified Price			20%	714960.00
		PE Cess:5% on Basic ROM Notified Price			5%	178740.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7745.40
		NMET:			2%	154.91
		DMFT:			30%	2323.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1191.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	1191.60
Total Value of Goods :						4717043.93
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5429536.13
Less: Under Loading:						1.40
Total Payable Amt:						5426661.99
TCS:						0.00
Net Payable Amt:						5426661.99
Net Payable Amt in Words: Rupees Fifty-Four Lakh Twenty-Six Thousand Six Hundred Sixty-One And Paise Ninety-Nine Only						

Grade: 6250 Load Date: 11/01/2020 RR No : 162002163 Lifted Qty : 1191.6
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 1.40
Ash% : D Note No : 136557 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 16 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 101620C512300612
Date: 14/01/2020

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

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

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

TAMIL NADU

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2147.04		2317	4974691.68
		Evacuation Charge:				107352.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	186792.48
		Surface Transportation Charges:			61	130969.44
		RE Cess:20% on Basic ROM Notified Price			20%	994938.34
		PE Cess:5% on Basic ROM Notified Price			5%	248734.58
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11808.72
		NMET:			2%	236.17
		DMFT:			30%	3542.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2147.04
		PWD Road:(For Bengal Field)			@Rs.1/MT	2147.04
Total Value of Goods :						6663360.11
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7855344.12
Less: Under Loading:						30.66
Total Payable Amt:						7829679.86
TCS:						0.00
Net Payable Amt:						7829679.86
Net Payable Amt in Words: Rupees Seventy-Eight Lakh Twenty-Nine Thousand Six Hundred Seventy-Nine And Paise Eighty-Six Only						

Grade: 5650 Load Date: 10/01/2020 RR No : 162002161 Lifted Qty : 2147.04
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 30.66
Ash% : D Note No : 136556 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 32 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 101120C512300611
Date: 14/01/2020

Detail of Consignee [Shipped to]

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

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

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1840.65		3000	5521950.00
		Evacuation Charge:				92032.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	160136.55
		Surface Trnsportation Charges:			61	112279.65
		RE Cess:20% on Basic ROM Notified Price			20%	1104390.00
		PE Cess:5% on Basic ROM Notified Price			5%	276097.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11964.23
		NMET:			2%	239.28
		DMFT:			30%	3589.27
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1840.65
		PWD Road:(For Bengal Field)			@Rs.1/MT	1840.65
Total Value of Goods :						7286360.28
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8386938.29
Less: Under Loading:						9.33
Total Payable Amt:						8379128.52
TCS:						0.00
Net Payable Amt:						8379128.52
Net Payable Amt in Words: Rupees Eighty-Three Lakh Seventy-Nine Thousand One Hundred Twenty-Eight And Paise Fifty-Two Only						

Grade: 6250 Load Date: 10/01/2020 RR No : 162002160 Lifted Qty : 1840.65
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 9.33
Ash% : D Note No : 136555 Weighment : Siding :
Seam : BONBAHAL (R-VII) 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: KENDA
Colliery: SHANKARPUR OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101620C512300610
Date: 13/01/2020

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

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

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

BIHAR

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2706.1		2317	6270033.70
		Evacuation Charge:				135305.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	235430.70
		Surface Trnsportation Charges:			61	165072.10
		RE Cess:20% on Basic ROM Notified Price			20%	1254006.74
		PE Cess:5% on Basic ROM Notified Price			5%	313501.69
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14883.55
		NMET:			2%	297.67
		DMFT:			30%	4465.07
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2706.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	2706.10
Total Value of Goods :						8398408.42
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						419920.42
Compensation cess:						1082440.00
Total Value of Goods With Tax :						9900768.84
Less: Under Loading:						2620.00
Total Payable Amt:						9898148.84
TCS:						0.00
Net Payable Amt:						9898148.84
Net Payable Amt in Words: Rupees Ninety-Eight Lakh Ninety-Eight Thousand One Hundred Forty-Eight And Paise Eighty-Four Only						

Grade: 5650 Load Date: 09/01/2020 RR No : 161002597 Lifted Qty : 2706.1
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 3.13
Ash% : D Note No : 136554 Weighment : Siding :
Seam : JAMBAD (R-VIII) 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: KENDA
Colliery: CHORA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 100420C512300609
Date: 13/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1422.87		3000	4268610.00
		Evacuation Charge:				71143.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	123789.69
		Surface Trnsportation Charges:			61	86795.07
		RE Cess:20% on Basic ROM Notified Price			20%	853722.00
		PE Cess:5% on Basic ROM Notified Price			5%	213430.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9248.66
		NMET:			2%	184.97
		DMFT:			30%	2774.60
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1422.87
		PWD Road:(For Bengal Field)			@Rs.1/MT	1422.87
Total Value of Goods :						5632544.73
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6483319.97
Less: Under Loading:						0.00
Total Payable Amt:						6483319.97
TCS:						0.00
Net Payable Amt:						6483319.97
Net Payable Amt in Words:						Rupees Sixty-Four Lakh Eighty-Three Thousand Three Hundred Nineteen And Paise Ninety-Seven Only

Grade: 6250 Load Date: 09/01/2020 RR No : 161002598 Lifted Qty : 1422.87
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 136553 Weighment : Siding :
Seam : CHORA (R-VI) 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: KENDA
Colliery: SHANKARPUR OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101620C512300608
Date: 11/01/2020

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

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

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

BIHAR

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1788.04		2317	4142888.68
		Evacuation Charge:				89402.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	155559.48
		Surface Trnsportation Charges:			61	109070.44
		RE Cess:20% on Basic ROM Notified Price			20%	828577.74
		PE Cess:5% on Basic ROM Notified Price			5%	207144.43
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9834.22
		NMET:			2%	196.68
		DMFT:			30%	2950.27
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1788.04
		PWD Road:(For Bengal Field)			@Rs.1/MT	1788.04
Total Value of Goods :						5549200.02
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6541876.02
Less: Under Loading:						9.72
Total Payable Amt:						6533739.80
TCS:						0.00
Net Payable Amt:						6533739.80
Net Payable Amt in Words: Rupees Sixty-Five Lakh Thirty-Three Thousand Seven Hundred Thirty-Nine And Paise Eighty Only						

Grade: 5650 Load Date: 08/01/2020 RR No : 161002596 Lifted Qty : 1788.04
Size of Coal: ROM(-100) Despatch Date : 09/01/2020 RR Date : 09/01/2020 UnderLoading Qty : 9.72
Ash% : D Note No : 136552 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 27 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 101020C512300607
Date: 11/01/2020

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

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

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

BIHAR

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2172.24		2737	5945420.88
		Evacuation Charge:				108612.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	188984.88
		Surface Trnsportation Charges:			61	132506.64
		RE Cess:20% on Basic ROM Notified Price			20%	1189084.18
		PE Cess:5% on Basic ROM Notified Price			5%	297271.04
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11947.32
		NMET:			2%	238.95
		DMFT:			30%	3584.20
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2172.24
		PWD Road:(For Bengal Field)			@Rs.1/MT	2172.24
Total Value of Goods :						7881994.57
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9144990.30
Less: Under Loading:						6.32
Total Payable Amt:						9139700.08
TCS:						0.00
Net Payable Amt:						9139700.08
Net Payable Amt in Words: Rupees Ninety-One Lakh Thirty-Nine Thousand Seven Hundred And Paise Eight Only						

Grade: 5950 Load Date: 08/01/2020 RR No : 161002595 Lifted Qty : 2172.24
Size of Coal: ROM(-100) Despatch Date : 09/01/2020 RR Date : 09/01/2020 UnderLoading Qty : 6.32
Ash% : D Note No : 136551 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 32 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 101620C512300606
Date: 09/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2642.53		2317	6122742.01
		Evacuation Charge:				132126.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	229900.11
		Surface Trnsportation Charges:			61	161194.33
		RE Cess:20% on Basic ROM Notified Price			20%	1224548.40
		PE Cess:5% on Basic ROM Notified Price			5%	306137.10
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14533.92
		NMET:			2%	290.68
		DMFT:			30%	4360.18
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2642.53
		PWD Road:(For Bengal Field)			@Rs.1/MT	2642.53
Total Value of Goods :						8201118.29
Discount (if any):						
SGST:						2.5% 205027.96
CGST:						2.5% 205027.96
IGST:						0.00
Compensation ccess:						400 1057012.00
Total Value of Goods With Tax :						9668186.21
Less: Under Loading:						2.00 453.60
Total Payable Amt:						9667732.61
TCS:						0.00 0.00
Net Payable Amt:						9667732.61
Net Payable Amt in Words: Rupees Ninety-Six Lakh Sixty-Seven Thousand Seven Hundred Thirty-Two And Paise Sixty-One Only						

Grade: 5650 Load Date: 07/01/2020 RR No : 161002594 Lifted Qty : 2642.53
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 2.00
Ash% : D Note No : 136550 Weighment : Siding :
Seam : JAMBAD (R-VIII) 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: KENDA
Colliery: NEW KENDA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101520C512300605
Date: 09/01/2020

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1339.08		3000	4017240.00
		Evacuation Charge:				66954.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	116499.96
		Surface Trnsportation Charges:			61	81683.88
		RE Cess:20% on Basic ROM Notified Price			20%	803448.00
		PE Cess:5% on Basic ROM Notified Price			5%	200862.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8704.02
		NMET:			2%	174.08
		DMFT:			30%	2611.21
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1339.08
		PWD Road:(For Bengal Field)			@Rs.1/MT	1339.08
Total Value of Goods :						5300855.31
Discount (if any):						
SGST:						2.5% 132521.38
CGST:						2.5% 132521.38
IGST:						0.00
Compensation cess:						400 535632.00
Total Value of Goods With Tax :						6101530.07
Less: Under Loading:						7.16 1623.89
Total Payable Amt:						6099906.18
TCS:						0.00 0.00
Net Payable Amt:						6099906.18
Net Payable Amt in Words: Rupees Sixty Lakh Ninety-Nine Thousand Nine Hundred Six And Paise Eighteen Only						

Grade: 6250 Load Date: 07/01/2020 RR No : 161002593 Lifted Qty : 1339.08
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 7.16
Ash% : D Note No : 136549 Weighment : Siding :
Seam : DOBRANA (R-V) 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: KENDA
Colliery: CHORA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 100220C512300604
Date: 08/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1530.15		2317	3545357.55
		Evacuation Charge:				76507.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	133123.05
		Surface Trnsportation Charges:			61	93339.15
		RE Cess:20% on Basic ROM Notified Price			20%	709071.51
		PE Cess:5% on Basic ROM Notified Price			5%	177267.88
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8415.83
		NMET:			2%	168.32
		DMFT:			30%	2524.75
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1530.15
		PWD Road:(For Bengal Field)			@Rs.1/MT	1530.15
Total Value of Goods :						4748835.84
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5598337.63
Less: Under Loading:						15.20
Total Payable Amt:						5585614.32
TCS:						0.00
Net Payable Amt:						5585614.32
Net Payable Amt in Words: Rupees Fifty-Five Lakh Eighty-Five Thousand Six Hundred Fourteen And Paise Thirty-Two Only						

Grade: 5650 Load Date: 06/01/2020 RR No : 161002592 Lifted Qty : 1530.15
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 15.20
Ash% : D Note No : 136548 Weighment : Siding :
Seam : BONBAHAL BOTTOM(R- No Of Box : 24 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 101320C512300603
Date: 08/01/2020

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2164.36		3000	6493080.00
		Evacuation Charge:				108218.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	188299.32
		Surface Trnsportation Charges:			61	132025.96
		RE Cess:20% on Basic ROM Notified Price			20%	1298616.00
		PE Cess:5% on Basic ROM Notified Price			5%	324654.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14068.34
		NMET:			2%	281.37
		DMFT:			30%	4220.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2164.36
		PWD Road:(For Bengal Field)			@Rs.1/MT	2164.36
Total Value of Goods :						8567792.21
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						428389.61
Compensation cess:						865744.00
Total Value of Goods With Tax :						9861925.82
Less: Under Loading:						5365.55
Total Payable Amt:						9856560.27
TCS:						0.00
Net Payable Amt:						9856560.27
Net Payable Amt in Words: Rupees Ninety-Eight Lakh Fifty-Six Thousand Five Hundred Sixty And Paise Twenty-Seven Only						

Grade: 6250 Load Date: 06/01/2020 RR No : 141000159 Lifted Qty : 2164.36
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 6.41
Ash% : D Note No : 136547 Weighment : Siding :
Seam : DOBRANA (R - V) 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: KENDA
Colliery: SHANKARPUR OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101620C512300602
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:	2123.47		2317	4920079.99
		Evacuation Charge:				106173.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	184741.89
		Surface Trnsportation Charges:			61	129531.67
		RE Cess:20% on Basic ROM Notified Price			20%	984016.00
		PE Cess:5% on Basic ROM Notified Price			5%	246004.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11679.09
		NMET:			2%	233.58
		DMFT:			30%	3503.73
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2123.47
		PWD Road:(For Bengal Field)			@Rs.1/MT	2123.47
Total Value of Goods :						6590210.39
Discount (if any):						
SGST:						2.5% 164755.26
CGST:						2.5% 164755.26
IGST:						0.00
Compensation ccess:						400 849388.00
Total Value of Goods With Tax :						7769108.91
Less: Under Loading:						29.77 21021.49
Total Payable Amt:						7748087.42
TCS:						0.00 0.00
Net Payable Amt:						7748087.42
Net Payable Amt in Words: Rupees Seventy-Seven Lakh Forty-Eight Thousand Eighty-Seven And Paise Forty-Two Only						

Grade: 5650 Load Date: 04/01/2020 RR No : 161002590 Lifted Qty : 2123.47
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/01/2020 UnderLoading Qty : 29.77
Ash% : D Note No : 136546 Weighment : Siding :
Seam : JAMBAD (R-VIII) 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: KENDA
Colliery: BAHULA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101120C512300601
Date: 06/01/2020

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:	1507.04		2737	4124768.48
		Evacuation Charge:				75352.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	131112.48
		Surface Trnsportation Charges:			61	91929.44
		RE Cess:20% on Basic ROM Notified Price			20%	824953.70
		PE Cess:5% on Basic ROM Notified Price			5%	206238.42
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8288.72
		NMET:			2%	165.77
		DMFT:			30%	2486.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1507.04
		PWD Road:(For Bengal Field)			@Rs.1/MT	1507.04
Total Value of Goods :						5468309.71
Discount (if any):						
SGST:						2.5% 136707.74
CGST:						2.5% 136707.74
IGST:						0.00
Compensation cess:						400 602816.00
Total Value of Goods With Tax :						6344541.19
Less: Under Loading:						5.20 3671.88
Total Payable Amt:						6340869.31
TCS:						0.00 0.00
Net Payable Amt:						6340869.31
Net Payable Amt in Words: Rupees Sixty-Three Lakh Forty Thousand Eight Hundred Sixty-Nine And Paise Thirty-One Only						

Grade: 5950 Load Date: 04/01/2020 RR No : 161002591 Lifted Qty : 1507.04
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/01/2020 UnderLoading Qty : 5.20
Ash% : D Note No : 136545 Weighment : Siding :
Seam : BONBAHAL (R-VII) 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: KENDA
Colliery: SHANKARPUR OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101620C512300600
Date: 06/01/2020

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:	2107.32		2317	4882660.44
		Evacuation Charge:				105366.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	183336.84
		Surface Trnsportation Charges:			61	128546.52
		RE Cess:20% on Basic ROM Notified Price			20%	976532.09
		PE Cess:5% on Basic ROM Notified Price			5%	244133.02
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11590.26
		NMET:			2%	231.81
		DMFT:			30%	3477.08
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2107.32
		PWD Road:(For Bengal Field)			@Rs.1/MT	2107.32
Total Value of Goods :						6540088.70
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7710021.14
Less: Under Loading:						16.87
Total Payable Amt:						7684591.64
TCS:						0.00
Net Payable Amt:						7684591.64
Net Payable Amt in Words: Rupees Seventy-Six Lakh Eighty-Four Thousand Five Hundred Ninety-One And Paise Sixty-Four Only						

Grade: 5650 Load Date: 03/01/2020 RR No : 162002153 Lifted Qty : 2107.32
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 16.87
Ash% : D Note No : 136544 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 33 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 100420C512300599
Date: 06/01/2020

Consignee Name: FEROZE GANDHI UNCHAHAHAR TPS(NTPC)
Address: RSM,CIL 4A,BALMIKI MARG LALBAG 226001
State Name: UTTAR PRADESH
Unique ID: 820808
GSTIN: 09AAACN0255D9Z0
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: 09AAACN0255D9Z0
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:	1216.68		3000	3650040.00
		Evacuation Charge:				60834.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	105851.16
		Surface Trnsportation Charges:			61	74217.48
		RE Cess:20% on Basic ROM Notified Price			20%	730008.00
		PE Cess:5% on Basic ROM Notified Price			5%	182502.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7908.42
		NMET:			2%	158.17
		DMFT:			30%	2372.53
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1216.68
		PWD Road:(For Bengal Field)			@Rs.1/MT	1216.68
Total Value of Goods :						4816325.12
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						5543813.38
Less: Under Loading:						4.87
Total Payable Amt:						5536472.44
TCS:						0.00
Net Payable Amt:						5536472.44
Net Payable Amt in Words: Rupees Fifty-Five Lakh Thirty-Six Thousand Four Hundred Seventy-Two And Paise Forty-Four Only						

Grade: 6250 Load Date: 03/01/2020 RR No : 162002152 Lifted Qty : 1216.68
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 4.87
Ash% : D Note No : 136543 Weighment : Siding :
Seam : CHORA (R-VI) No Of Box : 19 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: KENDA
Colliery: SHANKARPUR OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101620C512300598
Date: 06/01/2020

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:	1776.72		2317	4116660.24
		Evacuation Charge:				88836.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	154574.64
		Surface Trnsportation Charges:			61	108379.92
		RE Cess:20% on Basic ROM Notified Price			20%	823332.05
		PE Cess:5% on Basic ROM Notified Price			5%	205833.01
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9771.96
		NMET:			2%	195.44
		DMFT:			30%	2931.59
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1776.72
		PWD Road:(For Bengal Field)			@Rs.1/MT	1776.72
Total Value of Goods :						5514068.29
Discount (if any):						
SGST:						2.5% 137851.71
CGST:						2.5% 137851.71
IGST:						0.00
Compensation cess:						400 710688.00
Total Value of Goods With Tax :						6500459.71
Less: Under Loading:						1.10 776.74
Total Payable Amt:						6499682.97
TCS:						0.00 0.00
Net Payable Amt:						6499682.97
Net Payable Amt in Words:						Rupees Sixty-Four Lakh Ninety-Nine Thousand Six Hundred Eighty-Two And Paise Ninety-Seven Only

Grade: 5650 Load Date: 01/01/2020 RR No : 161002589 Lifted Qty : 1776.72
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 1.10
Ash% : D Note No : 136542 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 26 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 101120C512300597
Date: 06/01/2020

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:	2017.57		3000	6052710.00
		Evacuation Charge:				100878.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	175528.59
		Surface Trnsportation Charges:			61	123071.77
		RE Cess:20% on Basic ROM Notified Price			20%	1210542.00
		PE Cess:5% on Basic ROM Notified Price			5%	302635.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13114.21
		NMET:			2%	262.28
		DMFT:			30%	3934.26
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2017.57
		PWD Road:(For Bengal Field)			@Rs.1/MT	2017.57
Total Value of Goods :						7986712.25
Discount (if any):						
SGST:						2.5% 199667.81
CGST:						2.5% 199667.81
IGST:						0.00
Compensation ccess:						400 807028.00
Total Value of Goods With Tax :						9193075.87
Less: Under Loading:						0.00 0.00
Total Payable Amt:						9193075.87
TCS:						0.00 0.00
Net Payable Amt:						9193075.87
Net Payable Amt in Words: Rupees Ninety-One Lakh Ninety-Three Thousand Seventy-Five And Paise Eighty-Seven Only						

Grade: 6250 Load Date: 01/01/2020 RR No : 141000158 Lifted Qty : 2017.57
Size of Coal: ROM(-100) Despatch Date : 03/01/2020 RR Date : 03/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 136541 Weighment : Siding :
Seam : BONBAHAL (R-VII) 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: KENDA
Colliery: CHORA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 100220C512300596
Date: 31/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1926.91		2317	4464650.47
		Evacuation Charge:				96345.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	167641.17
		Surface Trnsportation Charges:			61	117541.51
		RE Cess:20% on Basic ROM Notified Price			20%	892930.09
		PE Cess:5% on Basic ROM Notified Price			5%	223232.52
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10598.01
		NMET:			2%	211.96
		DMFT:			30%	3179.40
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1926.91
		PWD Road:(For Bengal Field)			@Rs.1/MT	1926.91
Total Value of Goods :						5980184.45
Discount (if any):						
SGST:						2.5% 149504.61
CGST:						2.5% 149504.61
IGST:						0.00
Compensation cess:						400 770764.00
Total Value of Goods With Tax :						7049957.67
Less: Under Loading:						18.57 13112.83
Total Payable Amt:						7036844.84
TCS:						0.00 0.00
Net Payable Amt:						7036844.84
Net Payable Amt in Words: Rupees Seventy Lakh Thirty-Six Thousand Eight Hundred Forty-Four And Paise Eighty-Four Only						

Grade: 5650 Load Date: 31/12/2019 RR No : 161002587 Lifted Qty : 1926.91
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 18.57
Ash% : D Note No : 136540 Weighment : Siding :
Seam : BONBAHAL BOTTOM(R- No Of Box : 29 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: KENDA
Colliery: C.L.JAMBAD COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 100920C512300595
Date: 31/12/2019

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1876.92		3000	5630760.00
		Evacuation Charge:				93846.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	163292.04
		Surface Trnsportation Charges:			61	114492.12
		RE Cess:20% on Basic ROM Notified Price			20%	1126152.00
		PE Cess:5% on Basic ROM Notified Price			5%	281538.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12199.98
		NMET:			2%	244.00
		DMFT:			30%	3659.99
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1876.92
		PWD Road:(For Bengal Field)			@Rs.1/MT	1876.92
Total Value of Goods :						7429937.97
Discount (if any):						
SGST:						2.5% 185748.45
CGST:						2.5% 185748.45
IGST:						0.00
Compensation cess:						400 750768.00
Total Value of Goods With Tax :						8552202.87
Less: Under Loading:						12.58 8883.12
Total Payable Amt:						8543319.75
TCS:						0.00 0.00
Net Payable Amt:						8543319.75
Net Payable Amt in Words: Rupees Eighty-Five Lakh Forty-Three Thousand Three Hundred Nineteen And Paise Seventy-Five Only						

Grade: 6250 Load Date: 31/12/2019 RR No : 161002588 Lifted Qty : 1876.92
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 12.58
Ash% : D Note No : 136539 Weighment : Siding :
Seam : JAMBAD (R-VIII) 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: KENDA
Colliery: SIDULI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101020C512300593
Date: 31/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1339		2737	3664843.00
		Evacuation Charge:				66950.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	116493.00
		Surface Trnsportation Charges:			61	81679.00
		RE Cess:20% on Basic ROM Notified Price			20%	732968.60
		PE Cess:5% on Basic ROM Notified Price			5%	183242.15
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7364.50
		NMET:			2%	147.29
		DMFT:			30%	2209.35
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1339.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	1339.00
Total Value of Goods :						4858574.89
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						5637103.63
Less: Under Loading:						2.60
Total Payable Amt:						5631765.93
TCS:						0.00
Net Payable Amt:						5631765.93
Net Payable Amt in Words: Rupees Fifty-Six Lakh Thirty-One Thousand Seven Hundred Sixty-Five And Paise Ninety-Three Only						

Grade: 5950 Load Date: 31/12/2019 RR No : 162002151 Lifted Qty : 1339
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 2.60
Ash% : D Note No : 136537 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 20 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 101620C512300594
Date: 31/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2602.67		2317	6030386.39
		Evacuation Charge:				130133.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	226432.29
		Surface Trnsportation Charges:			61	158762.87
		RE Cess:20% on Basic ROM Notified Price			20%	1206077.28
		PE Cess:5% on Basic ROM Notified Price			5%	301519.32
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14314.69
		NMET:			2%	286.29
		DMFT:			30%	4294.41
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2602.67
		PWD Road:(For Bengal Field)			@Rs.1/MT	2602.67
Total Value of Goods :						8077412.38
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						403870.62
Compensation cess:						1041068.00
Total Value of Goods With Tax :						9522351.00
Less: Under Loading:						84664.07
Total Payable Amt:						9437686.93
TCS:						0.00
Net Payable Amt:						9437686.93
Net Payable Amt in Words: Rupees Ninety-Four Lakh Thirty-Seven Thousand Six Hundred Eighty-Six And Paise Ninety-Three Only						

Grade: 5650 Load Date: 31/12/2019 RR No : 162002150 Lifted Qty : 2602.67
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 41.24
Ash% : D Note No : 136538 Weighment : Siding :
Seam : JAMBAD (R-VIII) 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: KENDA
Colliery: CHORA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 100420C512300591
Date: 31/12/2019

Detail of Consignee [Shipped to]

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1189.47		3000	3568410.00
		Evacuation Charge:				59473.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	103483.89
		Surface Trnsportation Charges:			61	72557.67
		RE Cess:20% on Basic ROM Notified Price			20%	713682.00
		PE Cess:5% on Basic ROM Notified Price			5%	178420.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7731.56
		NMET:			2%	154.63
		DMFT:			30%	2319.47
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1189.47
		PWD Road:(For Bengal Field)			@Rs.1/MT	1189.47
Total Value of Goods :						4708612.16
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						5419830.77
Less: Under Loading:						13.00
Total Payable Amt:						5408948.99
TCS:						0.00
Net Payable Amt:						5408948.99
Net Payable Amt in Words: Rupees Fifty-Four Lakh Eight Thousand Nine Hundred Forty-Eight And Paise Ninety-Nine Only						

Grade: 6250 Load Date: 30/12/2019 RR No : 162002149 Lifted Qty : 1189.47
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 13.00
Ash% : D Note No : 136535 Weighment : Siding :
Seam : CHORA (R-VI) No Of Box : 17 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 101620C512300592
Date: 31/12/2019

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

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

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

TAMIL NADU

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

Description of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2555.4		2317	5920861.80
		Evacuation Charge:				127770.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	222319.80
		Surface Transportation Charges:			61	155879.40
		RE Cess:20% on Basic ROM Notified Price			20%	1184172.36
		PE Cess:5% on Basic ROM Notified Price			5%	296043.09
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14054.70
		NMET:			2%	281.09
		DMFT:			30%	4216.41
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2555.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	2555.40
Total Value of Goods :						7930709.45
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9349404.92
Less: Under Loading:						33.40
Total Payable Amt:						27957.80
TCS:						0.00
Net Payable Amt:						9321447.12
Net Payable Amt in Words: Rupees Ninety-Three Lakh Twenty-One Thousand Four Hundred Forty-Seven And Paise Twelve Only						

Grade: 5650 Load Date: 30/12/2019 RR No : 162002148 Lifted Qty : 2555.4
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 33.40
Ash% : D Note No : 136536 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 37 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 100420C512300589
Date: 31/12/2019

Consignee Name: NTPC BONGAIGAON THERMAL POWER PLANT UNIT 1 &
Address: NTPC, BONGAIGAON THERMAL POWER PROJECT, ASSAM
State Name: ASSAM
Unique ID: 821110
GSTIN: 18AAACN0255D1ZX
State Code: 18

Consignee Name: NTPC BONGAIGAON THERMAL POWER PLANT L
Address: NTPC, BONGAIGAON THERMAL POWER PROJECT, ASSAM
State Name: ASSAM
Unique ID: 821110
GSTIN: 18AAACN0255D1ZX
State Code: 18

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1263.85		3000	3791550.00
		Evacuation Charge:				63192.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	109954.95
		Surface Trnsportation Charges:			61	77094.85
		RE Cess:20% on Basic ROM Notified Price			20%	758310.00
		PE Cess:5% on Basic ROM Notified Price			5%	189577.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8215.03
		NMET:			2%	164.30
		DMFT:			30%	2464.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1263.85
		PWD Road:(For Bengal Field)			@Rs.1/MT	1263.85
Total Value of Goods :						5003051.34
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						5758743.91
Less: Under Loading:						2.91
Total Payable Amt:						5754620.64
TCS:						0.00
Net Payable Amt:						5754620.64
Net Payable Amt in Words: Rupees Fifty-Seven Lakh Fifty-Four Thousand Six Hundred Twenty And Paise Sixty-Four Only						

Grade: 6250 Load Date: 28/12/2019 RR No : 162002147 Lifted Qty : 1263.85
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 2.91
Ash% : D Note No : 136533 Weighment : Siding :
Seam : CHORA (R-VI) No Of Box : 19 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: KENDA
Colliery: SHANKARPUR OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101620C512300590
Date: 31/12/2019

Consignee Name: NTPC BONGAIGAON THERMAL POWER PLANT UNIT 1 &
Address: NTPC, BONGAIGAON THERMAL POWER PROJECT, ASSAM
State Name: ASSAM
Unique ID: 821110
GSTIN: 18AAACN0255D1ZX
State Code: 18

Consignee Name: NTPC BONGAIGAON THERMAL POWER PLANT L
Address: NTPC, BONGAIGAON THERMAL POWER PROJECT, ASSAM
State Name: ASSAM
Unique ID: 821110
GSTIN: 18AAACN0255D1ZX
State Code: 18

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

ASSAM

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2151.7		2317	4985488.90
		Evacuation Charge:				107585.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	187197.90
		Surface Trnsportation Charges:			61	131253.70
		RE Cess:20% on Basic ROM Notified Price			20%	997097.78
		PE Cess:5% on Basic ROM Notified Price			5%	249274.45
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11834.35
		NMET:			2%	236.69
		DMFT:			30%	3550.31
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2151.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	2151.70
Total Value of Goods :						6677822.48
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7872393.60
Less: Under Loading:						11.06
Total Payable Amt:						7856722.35
TCS:						0.00
Net Payable Amt:						7856722.35
Net Payable Amt in Words: Rupees Seventy-Eight Lakh Fifty-Six Thousand Seven Hundred Twenty-Two And Paise Thirty-Five Only						

Grade: 5650 Load Date: 28/12/2019 RR No : 162002146 Lifted Qty : 2151.7
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 11.06
Ash% : D Note No : 136534 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 33 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 101320C512300587
Date: 31/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1561.95		3000	4685850.00
		Evacuation Charge:				78097.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	135889.65
		Surface Trnsportation Charges:			61	95278.95
		RE Cess:20% on Basic ROM Notified Price			20%	937170.00
		PE Cess:5% on Basic ROM Notified Price			5%	234292.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10152.68
		NMET:			2%	203.05
		DMFT:			30%	3045.80
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1561.95
		PWD Road:(For Bengal Field)			@Rs.1/MT	1561.95
Total Value of Goods :						6183104.03
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7117039.23
Less: Under Loading:						0.00
Total Payable Amt:						7117039.23
TCS:						0.00
Net Payable Amt:						7117039.23
Net Payable Amt in Words: Rupees Seventy-One Lakh Seventeen Thousand Thirty-Nine And Paise Twenty-Three Only						

Grade: 6250 Load Date: 27/12/2019 RR No : 162002144 Lifted Qty : 1561.95
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 136531 Weighment : Siding :
Seam : DOBRANA (R - V) No Of Box : 21 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 101620C512300588
Date: 31/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2713.6		2317	6287411.20
		Evacuation Charge:				135680.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	236083.20
		Surface Trnsportation Charges:			61	165529.60
		RE Cess:20% on Basic ROM Notified Price			20%	1257482.24
		PE Cess:5% on Basic ROM Notified Price			5%	314370.56
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14924.80
		NMET:			2%	298.50
		DMFT:			30%	4477.44
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2713.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	2713.60
Total Value of Goods :						8421684.74
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						421084.24
Compensation cess:						1085440.00
Total Value of Goods With Tax :						9928208.98
Less: Under Loading:						0.00
Total Payable Amt:						9928208.98
TCS:						0.00
Net Payable Amt:						9928208.98
Net Payable Amt in Words: Rupees Ninety-Nine Lakh Twenty-Eight Thousand Two Hundred Eight And Paise Ninety-Eight Only						

Grade: 5650 Load Date: 27/12/2019 RR No : 162002143 Lifted Qty : 2713.6
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 136532 Weighment : Siding :
Seam : JAMBAD (R-VIII) 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: KENDA
Colliery: SHANKARPUR OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101620C512300586
Date: 27/12/2019

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:	2285.2		2317	5294808.40
		Evacuation Charge:				114260.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	198812.40
		Surface Trnsportation Charges:			61	139397.20
		RE Cess:20% on Basic ROM Notified Price			20%	1058961.68
		PE Cess:5% on Basic ROM Notified Price			5%	264740.42
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12568.60
		NMET:			2%	251.37
		DMFT:			30%	3770.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2285.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	2285.20
Total Value of Goods :						7092141.05
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8360828.10
Less: Under Loading:						12.65
Total Payable Amt:						8334858.16
TCS:						0.00
Net Payable Amt:						8334858.16
Net Payable Amt in Words: Rupees Eighty-Three Lakh Thirty-Four Thousand Eight Hundred Fifty-Eight And Paise Sixteen Only						

Grade: 5650 Load Date: 25/12/2019 RR No : 142000129 Lifted Qty : 2285.2
Size of Coal: ROM(-100) Despatch Date : RR Date : 26/12/2019 UnderLoading Qty : 12.65
Ash% : D Note No : 136530 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 32 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 101120C512300585
Date: 27/12/2019

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:	1979.05		3000	5937150.00
		Evacuation Charge:				98952.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	172177.35
		Surface Trnsportation Charges:			61	120722.05
		RE Cess:20% on Basic ROM Notified Price			20%	1187430.00
		PE Cess:5% on Basic ROM Notified Price			5%	296857.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12863.83
		NMET:			2%	257.28
		DMFT:			30%	3859.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1979.05
		PWD Road:(For Bengal Field)			@Rs.1/MT	1979.05
Total Value of Goods :						7834227.76
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9017559.15
Less: Under Loading:						5.25
Total Payable Amt:						10778.04
TCS:						9006781.11
Net Payable Amt:						0.00
Net Payable Amt in Words:						9006781.11
Rupees Ninety Lakh Six Thousand Seven Hundred Eighty-One And Paise Eleven Only						

Grade: 6250 Load Date: 25/12/2019 RR No : 142000128 Lifted Qty : 1979.05
Size of Coal: ROM(-100) Despatch Date : RR Date : 26/12/2019 UnderLoading Qty : 5.25
Ash% : D Note No : 136529 Weighment : Siding :
Seam : BONBAHAL (R-VII) 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: KENDA
Colliery: SHANKARPUR OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101620C512300584
Date: 26/12/2019

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:	2242.8		2317	5196567.60
		Evacuation Charge:				112140.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	195123.60
		Surface Trnsportation Charges:			61	136810.80
		RE Cess:20% on Basic ROM Notified Price			20%	1039313.52
		PE Cess:5% on Basic ROM Notified Price			5%	259828.38
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12335.40
		NMET:			2%	246.71
		DMFT:			30%	3700.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2242.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	2242.80
Total Value of Goods :						6960552.23
Discount (if any):						
SGST:						2.5% 174013.81
CGST:						2.5% 174013.81
IGST:						0.00
Compensation cess:						400 897120.00
Total Value of Goods With Tax :						8205699.85
Less: Under Loading:						8.60 6072.72
Total Payable Amt:						8199627.13
TCS:						0.00 0.00
Net Payable Amt:						8199627.13
Net Payable Amt in Words: Rupees Eighty-One Lakh Ninety-Nine Thousand Six Hundred Twenty-Seven And Paise Thirteen Only						

Grade: 5650 Load Date: 24/12/2019 RR No : 161002586 Lifted Qty : 2242.8
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 8.60
Ash% : D Note No : 136528 Weighment : Siding :
Seam : JAMBAD (R-VIII) 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: KENDA
Colliery: SIDULI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101020C512300583
Date: 26/12/2019

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:	1944.2		2737	5321275.40
		Evacuation Charge:				97210.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	169145.40
		Surface Trnsportation Charges:			61	118596.20
		RE Cess:20% on Basic ROM Notified Price			20%	1064255.08
		PE Cess:5% on Basic ROM Notified Price			5%	266063.77
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10693.10
		NMET:			2%	213.86
		DMFT:			30%	3207.93
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1944.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	1944.20
Total Value of Goods :						7054549.14
Discount (if any):						
SGST:						2.5% 176363.73
CGST:						2.5% 176363.73
IGST:						0.00
Compensation cess:						400 777680.00
Total Value of Goods With Tax :						8184956.60
Less: Under Loading:						17.80 12569.11
Total Payable Amt:						8172387.49
TCS:						0.00 0.00
Net Payable Amt:						8172387.49
Net Payable Amt in Words: Rupees Eighty-One Lakh Seventy-Two Thousand Three Hundred Eighty-Seven And Paise Forty-Nine Only						

Grade: 5950 Load Date: 24/12/2019 RR No : 141000157 Lifted Qty : 1944.2
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/12/2019 UnderLoading Qty : 17.80
Ash% : D Note No : 136527 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 27 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 101620C512300582
Date: 26/12/2019

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:	2316.56		2317	5367469.52
		Evacuation Charge:				115828.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	201540.72
		Surface Trnsportation Charges:			61	141310.16
		RE Cess:20% on Basic ROM Notified Price			20%	1073493.90
		PE Cess:5% on Basic ROM Notified Price			5%	268373.48
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12741.08
		NMET:			2%	254.82
		DMFT:			30%	3822.32
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2316.56
		PWD Road:(For Bengal Field)			@Rs.1/MT	2316.56
Total Value of Goods :						7189467.12
Discount (if any):						
SGST:						2.5% 179736.68
CGST:						2.5% 179736.68
IGST:						0.00
Compensation cess:						400 926624.00
Total Value of Goods With Tax :						8475564.48
Less: Under Loading:						55.87 39451.48
Total Payable Amt:						8436113.00
TCS:						0.00 0.00
Net Payable Amt:						8436113.00
Net Payable Amt in Words:						Rupees Eighty-Four Lakh Thirty-Six Thousand One Hundred Thirteen Only

Grade: 5650 Load Date: 23/12/2019 RR No : 161002585 Lifted Qty : 2316.56
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 55.87
Ash% : D Note No : 136526 Weighment : Siding :
Seam : JAMBAD (R-VIII) 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: KENDA
Colliery: NEW KENDA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101520C512300581
Date: 26/12/2019

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:	1189.25		3000	3567750.00
		Evacuation Charge:				59462.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	103464.75
		Surface Trnsportation Charges:			61	72544.25
		RE Cess:20% on Basic ROM Notified Price			20%	713550.00
		PE Cess:5% on Basic ROM Notified Price			5%	178387.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7730.13
		NMET:			2%	154.60
		DMFT:			30%	2319.04
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1189.25
		PWD Road:(For Bengal Field)			@Rs.1/MT	1189.25
Total Value of Goods :						4707741.27
Discount (if any):						
SGST:						2.5% 117693.53
CGST:						2.5% 117693.53
IGST:						0.00
Compensation cess:						400 475700.00
Total Value of Goods With Tax :						5418828.33
Less: Under Loading:						11.72 8275.84
Total Payable Amt:						5410552.49
TCS:						0.00 0.00
Net Payable Amt:						5410552.49
Net Payable Amt in Words: Rupees Fifty-Four Lakh Ten Thousand Five Hundred Fifty-Two And Paise Forty-Nine Only						

Grade: 6250 Load Date: 23/12/2019 RR No : 161002584 Lifted Qty : 1189.25
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 11.72
Ash% : D Note No : 136525 Weighment : Siding :
Seam : DOBRANA (R-V) No Of Box : 19 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 101620C512300580
Date: 24/12/2019

Consignee Name: NTPC BONGAIGAON THERMAL POWER PLANT UNIT 1 &
Address: NTPC, BONGAIGAON THERMAL POWER PROJECT,
ASSAM
State Name: ASSAM
Unique ID: 821110
GSTIN: 18AAACN0255D1ZX
State Code: 18

Consignee Name: NTPC BONGAIGAON THERMAL POWER PLANT L
Address: NTPC, BONGAIGAON THERMAL POWER PROJECT,
ASSAM
State Name: ASSAM
Unique ID: 821110
GSTIN: 18AAACN0255D1ZX
State Code: 18

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

ASSAM

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1545.8		2317	3581618.60
		Evacuation Charge:				77290.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	134484.60
		Surface Trnsportation Charges:			61	94293.80
		RE Cess:20% on Basic ROM Notified Price			20%	716323.72
		PE Cess:5% on Basic ROM Notified Price			5%	179080.93
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8501.90
		NMET:			2%	170.04
		DMFT:			30%	2550.57
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1545.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	1545.80
Total Value of Goods :						4797405.76
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						239870.29
Compensation cess:						618320.00
Total Value of Goods With Tax :						5655596.05
Less: Under Loading:						11902.21
Total Payable Amt:						5643693.84
TCS:						0.00
Net Payable Amt:						5643693.84
Net Payable Amt in Words: Rupees Fifty-Six Lakh Forty-Three Thousand Six Hundred Ninety-Three And Paise Eighty-Four Only						

Grade: 5650 Load Date: 21/12/2019 RR No : 162002139 Lifted Qty : 1545.8
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 8.40
Ash% : D Note No : 136524 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 22 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 100420C512300579
Date: 23/12/2019

Detail of Consignee [Shipped to]

Consignee Name: NTPC BONGAIGAON THERMAL POWER PLANT UNIT 1 &
Address: NTPC, BONGAIGAON THERMAL POWER PROJECT, ASSAM
State Name: ASSAM
Unique ID: 821110
GSTIN: 18AAACN0255D1ZX
State Code: 18

Consignee Name: NTPC BONGAIGAON THERMAL POWER PLANT L
Address: NTPC, BONGAIGAON THERMAL POWER PROJECT, ASSAM
State Name: ASSAM
Unique ID: 821110
GSTIN: 18AAACN0255D1ZX
State Code: 18

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1975.8		3000	5927400.00
		Evacuation Charge:				98790.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	171894.60
		Surface Trnsportation Charges:			61	120523.80
		RE Cess:20% on Basic ROM Notified Price			20%	1185480.00
		PE Cess:5% on Basic ROM Notified Price			5%	296370.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12842.70
		NMET:			2%	256.85
		DMFT:			30%	3852.81
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1975.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	1975.80
Total Value of Goods :						7821362.36
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9002750.48
Less: Under Loading:						5.40
Total Payable Amt:						8995099.06
TCS:						0.00
Net Payable Amt:						8995099.06
Net Payable Amt in Words:						Rupees Eighty-Nine Lakh Ninety-Five Thousand Ninety-Nine And Paise Six Only

Grade: 6250 Load Date: 21/12/2019 RR No : 142000127 Lifted Qty : 1975.8
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 5.40
Ash% : D Note No : 136523 Weighment : Siding :
Seam : CHORA (R-VI) No Of Box : 28 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: KENDA
Colliery: SHANKARPUR OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101620C512300578
Date: 23/12/2019

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1800.94		2317	4172777.98
		Evacuation Charge:				90047.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	156681.78
		Surface Trnsportation Charges:			61	109857.34
		RE Cess:20% on Basic ROM Notified Price			20%	834555.60
		PE Cess:5% on Basic ROM Notified Price			5%	208638.90
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9905.17
		NMET:			2%	198.10
		DMFT:			30%	2971.55
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1800.94
		PWD Road:(For Bengal Field)			@Rs.1/MT	1800.94
Total Value of Goods :						5589235.30
Discount (if any):						
SGST:						2.5% 139730.88
CGST:						2.5% 139730.88
IGST:						0.00
Compensation cess:						400 720376.00
Total Value of Goods With Tax :						6589073.06
Less: Under Loading:						0.80 564.90
Total Payable Amt:						6588508.16
TCS:						0.00 0.00
Net Payable Amt:						6588508.16
Net Payable Amt in Words: Rupees Sixty-Five Lakh Eighty-Eight Thousand Five Hundred Eight And Paise Sixteen Only						

Grade: 5650 Load Date: 20/12/2019 RR No : 161002583 Lifted Qty : 1800.94
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 0.80
Ash% : D Note No : 136522 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 25 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 101120C512300577
Date: 23/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1894		3000	5682000.00
		Evacuation Charge:				94700.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	164778.00
		Surface Trnsportation Charges:			61	115534.00
		RE Cess:20% on Basic ROM Notified Price			20%	1136400.00
		PE Cess:5% on Basic ROM Notified Price			5%	284100.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12311.00
		NMET:			2%	246.22
		DMFT:			30%	3693.30
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1894.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	1894.00
Total Value of Goods :						7497550.52
Discount (if any):						
SGST:						2.5% 187438.76
CGST:						2.5% 187438.76
IGST:						0.00
Compensation cess:						400 757600.00
Total Value of Goods With Tax :						8630028.04
Less: Under Loading:						0.60 423.68
Total Payable Amt:						8629604.36
TCS:						0.00 0.00
Net Payable Amt:						8629604.36
Net Payable Amt in Words: Rupees Eighty-Six Lakh Twenty-Nine Thousand Six Hundred Four And Paise Thirty-Six Only						

Grade: 6250 Load Date: 20/12/2019 RR No : 161002582 Lifted Qty : 1894
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 0.60
Ash% : D Note No : 136521 Weighment : Siding :
Seam : BONBAHAL (R-VII) 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: KENDA
Colliery: SHANKARPUR OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101620C512300576
Date: 21/12/2019

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:	2134.5		2317	4945636.50
		Evacuation Charge:				106725.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	185701.50
		Surface Trnsportation Charges:			61	130204.50
		RE Cess:20% on Basic ROM Notified Price			20%	989127.30
		PE Cess:5% on Basic ROM Notified Price			5%	247281.83
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11739.75
		NMET:			2%	234.80
		DMFT:			30%	3521.93
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2134.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	2134.50
Total Value of Goods :						6624442.11
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7809464.22
Less: Under Loading:						3.16
Total Payable Amt:						7802976.87
TCS:						0.00
Net Payable Amt:						7802976.87
Net Payable Amt in Words: Rupees Seventy-Eight Lakh Two Thousand Nine Hundred Seventy-Six And Paise Eighty-Seven Only						

Grade: 5650 Load Date: 19/12/2019 RR No : 162002136 Lifted Qty : 2134.5
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 3.16
Ash% : D Note No : 136520 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 32 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 101120C512300575
Date: 21/12/2019

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:	1771.34		2737	4848157.58
		Evacuation Charge:				88567.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	154106.58
		Surface Trnsportation Charges:			61	108051.74
		RE Cess:20% on Basic ROM Notified Price			20%	969631.52
		PE Cess:5% on Basic ROM Notified Price			5%	242407.88
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9742.37
		NMET:			2%	194.85
		DMFT:			30%	2922.71
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1771.34
		PWD Road:(For Bengal Field)			@Rs.1/MT	1771.34
Total Value of Goods :						6427324.91
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7457227.16
Less: Under Loading:						3.68
Total Payable Amt:						7449672.27
TCS:						0.00
Net Payable Amt:						7449672.27
Net Payable Amt in Words: Rupees Seventy-Four Lakh Forty-Nine Thousand Six Hundred Seventy-Two And Paise Twenty-Seven Only						

Grade: 5950 Load Date: 19/12/2019 RR No : 162002137 Lifted Qty : 1771.34
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 3.68
Ash% : D Note No : 136519 Weighment : Siding :
Seam : BONBAHAL (R-VII) 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: KENDA
Colliery: SHANKARPUR OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101620C512300574
Date: 20/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1774.24		2317	4110914.08
		Evacuation Charge:				88712.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	154358.88
		Surface Trnsportation Charges:			61	108228.64
		RE Cess:20% on Basic ROM Notified Price			20%	822182.82
		PE Cess:5% on Basic ROM Notified Price			5%	205545.70
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9758.32
		NMET:			2%	195.17
		DMFT:			30%	2927.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1774.24
		PWD Road:(For Bengal Field)			@Rs.1/MT	1774.24
Total Value of Goods :						5506371.59
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						6491386.17
Less: Under Loading:						5.24
Total Payable Amt:						6486999.98
TCS:						0.00
Net Payable Amt:						6486999.98
Net Payable Amt in Words:						Rupees Sixty-Four Lakh Eighty-Six Thousand Nine Hundred Ninety-Nine And Paise Ninety-Eight Only

Grade: 5650 Load Date: 17/12/2019 RR No : 161002580 Lifted Qty : 1774.24
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 5.24
Ash% : D Note No : 136518 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 26 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 100420C512300573
Date: 20/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2348.04		3000	7044120.00
		Evacuation Charge:				117402.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	204279.48
		Surface Trnsportation Charges:			61	143230.44
		RE Cess:20% on Basic ROM Notified Price			20%	1408824.00
		PE Cess:5% on Basic ROM Notified Price			5%	352206.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15262.26
		NMET:			2%	305.25
		DMFT:			30%	4578.68
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2348.04
		PWD Road:(For Bengal Field)			@Rs.1/MT	2348.04
Total Value of Goods :						9294904.19
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10698865.40
Less: Under Loading:						12.10
Total Payable Amt:						10688736.97
TCS:						0.00
Net Payable Amt:						10688736.97
Net Payable Amt in Words: Rupees One Crore Six Lakh Eighty-Eight Thousand Seven Hundred Thirty-Six And Paise Ninety-Seven Only						

Grade: 6250 Load Date: 17/12/2019 RR No : 161002581 Lifted Qty : 2348.04
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 12.10
Ash% : D Note No : 136517 Weighment : Siding :
Seam : CHORA (R-VI) 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: KENDA
Colliery: CHORA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 100220C512300572
Date: 18/12/2019

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:	2047.98		2317	4745169.66
		Evacuation Charge:				102399.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	178174.26
		Surface Trnsportation Charges:			61	124926.78
		RE Cess:20% on Basic ROM Notified Price			20%	949033.93
		PE Cess:5% on Basic ROM Notified Price			5%	237258.48
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11263.89
		NMET:			2%	225.28
		DMFT:			30%	3379.17
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2047.98
		PWD Road:(For Bengal Field)			@Rs.1/MT	2047.98
Total Value of Goods :						6355926.41
Discount (if any):						
SGST:						2.5% 158898.16
CGST:						2.5% 158898.16
IGST:						0.00
Compensation cess:						400 819192.00
Total Value of Goods With Tax :						7492914.73
Less: Under Loading:						4.61 1045.55
Total Payable Amt:						7491869.18
TCS:						0.00 0.00
Net Payable Amt:						7491869.18
Net Payable Amt in Words: Rupees Seventy-Four Lakh Ninety-One Thousand Eight Hundred Sixty-Nine And Paise Eighteen Only						

Grade: 5650 Load Date: 16/12/2019 RR No : 161002579 Lifted Qty : 2047.98
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 4.61
Ash% : D Note No : 136516 Weighment : Siding :
Seam : BONBAHAL BOTTOM(R- 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: KENDA
Colliery: LOWER KENDA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101320C512300571
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:	1772.13		3000	5316390.00
		Evacuation Charge:				88606.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	154175.31
		Surface Trnsportation Charges:			61	108099.93
		RE Cess:20% on Basic ROM Notified Price			20%	1063278.00
		PE Cess:5% on Basic ROM Notified Price			5%	265819.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11518.85
		NMET:			2%	230.38
		DMFT:			30%	3455.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1772.13
		PWD Road:(For Bengal Field)			@Rs.1/MT	1772.13
Total Value of Goods :						7015118.39
Discount (if any):						
SGST:						2.5% 175377.96
CGST:						2.5% 175377.96
IGST:						0.00
Compensation cess:						400 708852.00
Total Value of Goods With Tax :						8074726.31
Less: Under Loading:						0.00 0.00
Total Payable Amt:						8074726.31
TCS:						0.00 0.00
Net Payable Amt:						8074726.31
Net Payable Amt in Words: Rupees Eighty Lakh Seventy-Four Thousand Seven Hundred Twenty-Six And Paise Thirty-One Only						

Grade: 6250 Load Date: 16/12/2019 RR No : 141000156 Lifted Qty : 1772.13
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 136515 Weighment : Siding :
Seam : DOBRANA (R - V) No Of Box : 27 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 101620C512300570
Date: 17/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4083.72		2317	9461979.24
		Evacuation Charge:				204186.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	355283.64
		Surface Trnsportation Charges:			61	249106.92
		RE Cess:20% on Basic ROM Notified Price			20%	1892395.85
		PE Cess:5% on Basic ROM Notified Price			5%	473098.96
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				22460.46
		NMET:			2%	449.21
		DMFT:			30%	6738.14
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4083.72
		PWD Road:(For Bengal Field)			@Rs.1/MT	4083.72
Total Value of Goods :						12673865.86
Discount (if any):						
SGST:						2.5% 316846.65
CGST:						2.5% 316846.65
IGST:						0.00
Compensation cess:						400 1633488.00
Total Value of Goods With Tax :						14941047.16
Less: Under Loading:						7.60 1723.68
Total Payable Amt:						14939323.48
TCS:						0.00 0.00
Net Payable Amt:						14939323.48
Net Payable Amt in Words: Rupees One Crore Forty-Nine Lakh Thirty-Nine Thousand Three Hundred Twenty-Three And Paise Forty-Eight Only						

Grade: 5650 Load Date: 15/12/2019 RR No : 161002578 Lifted Qty : 4083.72
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 7.60
Ash% : D Note No : 136514 Weighment : Siding :
Seam : JAMBAD (R-VIII) 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: KENDA
Colliery: SHANKARPUR OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101620C512300569
Date: 17/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1930.4		2317	4472736.80
		Evacuation Charge:				96520.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	167944.80
		Surface Trnsportation Charges:			61	117754.40
		RE Cess:20% on Basic ROM Notified Price			20%	894547.36
		PE Cess:5% on Basic ROM Notified Price			5%	223636.84
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10617.20
		NMET:			2%	212.34
		DMFT:			30%	3185.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1930.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	1930.40
Total Value of Goods :						5991015.70
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 299550.79
Compensation ccess:						400 772160.00
Total Value of Goods With Tax :						7062726.49
Less: Under Loading:						1.04 1567.68
Total Payable Amt:						7061158.81
TCS:						0.00 0.00
Net Payable Amt:						7061158.81
Net Payable Amt in Words: Rupees Seventy Lakh Sixty-One Thousand One Hundred Fifty-Eight And Paise Eighty-One Only						

Grade: 5650 Load Date: 14/12/2019 RR No : 162002135 Lifted Qty : 1930.4
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 1.04
Ash% : D Note No : 136513 Weighment : Siding :
Seam : JAMBAD (R-VIII) 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: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: KENDA
Colliery: CHORA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 100420C512300568
Date: 17/12/2019

Consignee Name: FEROZE GANDHI UNCHAHAHAR TPS(NTPC)
Address: RSM,CIL 4A,BALMIKI MARG LALBAG 226001
State Name: UTTAR PRADESH
Unique ID: 820808
GSTIN: 09AAACN0255D9Z0
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: 09AAACN0255D9Z0
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:	1783.44		3000	5350320.00
		Evacuation Charge:				89172.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	155159.28
		Surface Trnsportation Charges:			61	108789.84
		RE Cess:20% on Basic ROM Notified Price			20%	1070064.00
		PE Cess:5% on Basic ROM Notified Price			5%	267516.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11592.36
		NMET:			2%	231.85
		DMFT:			30%	3477.71
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1783.44
		PWD Road:(For Bengal Field)			@Rs.1/MT	1783.44
Total Value of Goods :						7059889.92
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8126260.42
Less: Under Loading:						0.00
Total Payable Amt:						8126260.42
TCS:						0.00
Net Payable Amt:						8126260.42
Net Payable Amt in Words: Rupees Eighty-One Lakh Twenty-Six Thousand Two Hundred Sixty And Paise Forty-Two Only						

Grade: 6250 Load Date: 14/12/2019 RR No : 142000126 Lifted Qty : 1783.44
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 136512 Weighment : Siding :
Seam : CHORA (R-VI) 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: KENDA
Colliery: SHANKARPUR OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101620C512300567
Date: 17/12/2019

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:	2067.96		2317	4791463.32
		Evacuation Charge:				103398.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	179912.52
		Surface Trnsportation Charges:			61	126145.56
		RE Cess:20% on Basic ROM Notified Price			20%	958292.66
		PE Cess:5% on Basic ROM Notified Price			5%	239573.17
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11373.78
		NMET:			2%	227.48
		DMFT:			30%	3412.13
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2067.96
		PWD Road:(For Bengal Field)			@Rs.1/MT	2067.96
Total Value of Goods :						6417934.54
Discount (if any):						
SGST:						2.5% 160448.36
CGST:						2.5% 160448.36
IGST:						0.00
Compensation cess:						400 827184.00
Total Value of Goods With Tax :						7566015.26
Less: Under Loading:						26.50 18712.45
Total Payable Amt:						7547302.81
TCS:						0.00 0.00
Net Payable Amt:						7547302.81
Net Payable Amt in Words: Rupees Seventy-Five Lakh Forty-Seven Thousand Three Hundred Two And Paise Eighty-One Only						

Grade: 5650 Load Date: 12/12/2019 RR No : 161002577 Lifted Qty : 2067.96
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/12/2019 UnderLoading Qty : 26.50
Ash% : D Note No : 136511 Weighment : Siding :
Seam : JAMBAD (R-VIII) 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: KENDA
Colliery: SIDULI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101020C512300566
Date: 17/12/2019

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:	1888.42		2737	5168605.54
		Evacuation Charge:				94421.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	164292.54
		Surface Trnsportation Charges:			61	115193.62
		RE Cess:20% on Basic ROM Notified Price			20%	1033721.11
		PE Cess:5% on Basic ROM Notified Price			5%	258430.28
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10386.31
		NMET:			2%	207.73
		DMFT:			30%	3115.89
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1888.42
		PWD Road:(For Bengal Field)			@Rs.1/MT	1888.42
Total Value of Goods :						6852150.86
Discount (if any):						
SGST:						2.5% 171303.77
CGST:						2.5% 171303.77
IGST:						0.00
Compensation cess:						400 755368.00
Total Value of Goods With Tax :						7950126.40
Less: Under Loading:						25.77 18196.97
Total Payable Amt:						7931929.43
TCS:						0.00 0.00
Net Payable Amt:						7931929.43
Net Payable Amt in Words: Rupees Seventy-Nine Lakh Thirty-One Thousand Nine Hundred Twenty-Nine And Paise Forty-Three Only						

Grade: 5950 Load Date: 12/12/2019 RR No : 141000155 Lifted Qty : 1888.42
Size of Coal: ROM(-100) Despatch Date : 14/12/2019 RR Date : 14/12/2019 UnderLoading Qty : 25.77
Ash% : D Note No : 136510 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 28 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 101620C512300565
Date: 13/12/2019

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:	2056.99		2317	4766045.83
		Evacuation Charge:				102849.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	178958.13
		Surface Trnsportation Charges:			61	125476.39
		RE Cess:20% on Basic ROM Notified Price			20%	953209.17
		PE Cess:5% on Basic ROM Notified Price			5%	238302.29
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11313.45
		NMET:			2%	226.27
		DMFT:			30%	3394.04
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2056.99
		PWD Road:(For Bengal Field)			@Rs.1/MT	2056.99
Total Value of Goods :						6383889.05
Discount (if any):						
SGST:						2.5% 159597.23
CGST:						2.5% 159597.23
IGST:						0.00
Compensation cess:						400 822796.00
Total Value of Goods With Tax :						7525879.51
Less: Under Loading:						23.32 16466.95
Total Payable Amt:						7509412.56
TCS:						0.00 0.00
Net Payable Amt:						7509412.56
Net Payable Amt in Words: Rupees Seventy-Five Lakh Nine Thousand Four Hundred Twelve And Paise Fifty-Six Only						

Grade: 5650 Load Date: 10/12/2019 RR No : 161002576 Lifted Qty : 2056.99
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 23.32
Ash% : D Note No : 136509 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 32 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 101120C512300564
Date: 13/12/2019

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) -----

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1790.39		3000	5371170.00
		Evacuation Charge:				89519.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	155763.93
		Surface Trnsportation Charges:			61	109213.79
		RE Cess:20% on Basic ROM Notified Price			20%	1074234.00
		PE Cess:5% on Basic ROM Notified Price			5%	268558.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11637.54
		NMET:			2%	232.75
		DMFT:			30%	3491.26
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1790.39
		PWD Road:(For Bengal Field)			@Rs.1/MT	1790.39
Total Value of Goods :						7087402.05
Discount (if any):						
SGST:						2.5% 177185.05
CGST:						2.5% 177185.05
IGST:						0.00
Compensation cess:						400 716156.00
Total Value of Goods With Tax :						8157928.15
Less: Under Loading:						4.53 3198.77
Total Payable Amt:						8154729.38
TCS:						0.00 0.00
Net Payable Amt:						8154729.38
Net Payable Amt in Words: Rupees Eighty-One Lakh Fifty-Four Thousand Seven Hundred Twenty-Nine And Paise Thirty-Eight Only						

Grade: 6250 Load Date: 10/12/2019 RR No : 161002575 Lifted Qty : 1790.39
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 4.53
Ash% : D Note No : 136508 Weighment : Siding :
Seam : BONBAHAL (R-VII) 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: KENDA
Colliery: SHANKARPUR OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101620C512300563
Date: 11/12/2019

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3833.67		2317	8882613.39
		Evacuation Charge:				191683.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	333529.29
		Surface Trnsportation Charges:			61	233853.87
		RE Cess:20% on Basic ROM Notified Price			20%	1776522.68
		PE Cess:5% on Basic ROM Notified Price			5%	444130.67
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21085.19
		NMET:			2%	421.70
		DMFT:			30%	6325.56
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3833.67
		PWD Road:(For Bengal Field)			@Rs.1/MT	3833.67
Total Value of Goods :						11897833.19
Discount (if any):						
SGST:						2.5% 297445.83
CGST:						2.5% 297445.83
IGST:						0.00
Compensation cess:						400 1533468.00
Total Value of Goods With Tax :						14026192.85
Less: Under Loading:						153.02 108052.01
Total Payable Amt:						13918140.84
TCS:						0.00 0.00
Net Payable Amt:						13918140.84
Net Payable Amt in Words: Rupees One Crore Thirty-Nine Lakh Eighteen Thousand One Hundred Forty And Paise Eighty-Four Only						

Grade: 5650 Load Date: 09/12/2019 RR No : 161002574 Lifted Qty : 3833.67
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 153.02
Ash% : D Note No : 136507 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 101620C512300562
Date: 11/12/2019

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2346.53		2317	5436910.01
		Evacuation Charge:				117326.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	204148.11
		Surface Trnsportation Charges:			61	143138.33
		RE Cess:20% on Basic ROM Notified Price			20%	1087382.00
		PE Cess:5% on Basic ROM Notified Price			5%	271845.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12905.92
		NMET:			2%	258.12
		DMFT:			30%	3871.78
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2346.53
		PWD Road:(For Bengal Field)			@Rs.1/MT	2346.53
Total Value of Goods :						7282479.33
Discount (if any):						
SGST:						2.5% 182061.98
CGST:						2.5% 182061.98
IGST:						0.00
Compensation cess:						400 938612.00
Total Value of Goods With Tax :						8585215.29
Less: Under Loading:						77.80 54936.91
Total Payable Amt:						8530278.38
TCS:						0.00 0.00
Net Payable Amt:						8530278.38
Net Payable Amt in Words: Rupees Eighty-Five Lakh Thirty Thousand Two Hundred Seventy-Eight And Paise Thirty-Eight Only						

Grade: 5650 Load Date: 08/12/2019 RR No : 161002572 Lifted Qty : 2346.53
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 77.80
Ash% : D Note No : 136506 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 37 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 101520C512300561
Date: 10/12/2019

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:	1360.66		3000	4081980.00
		Evacuation Charge:				68033.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	118377.42
		Surface Trnsportation Charges:			61	83000.26
		RE Cess:20% on Basic ROM Notified Price			20%	816396.00
		PE Cess:5% on Basic ROM Notified Price			5%	204099.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8844.29
		NMET:			2%	176.89
		DMFT:			30%	2653.29
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1360.66
		PWD Road:(For Bengal Field)			@Rs.1/MT	1360.66
Total Value of Goods :						5386281.47
Discount (if any):						
SGST:						2.5% 134657.04
CGST:						2.5% 134657.04
IGST:						0.00
Compensation cess:						400 544264.00
Total Value of Goods With Tax :						6199859.55
Less: Under Loading:						15.45 10909.71
Total Payable Amt:						6188949.84
TCS:						0.00 0.00
Net Payable Amt:						6188949.84
Net Payable Amt in Words: Rupees Sixty-One Lakh Eighty-Eight Thousand Nine Hundred Forty-Nine And Paise Eighty-Four Only						

Grade: 6250 Load Date: 08/12/2019 RR No : 161002573 Lifted Qty : 1360.66
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 15.45
Ash% : D Note No : 136505 Weighment : Siding :
Seam : DOBRANA (R-V) 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: KENDA
Colliery: SHANKARPUR OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101620C512300560
Date: 10/12/2019

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:	1262.19		2317	2924494.23
		Evacuation Charge:				63109.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	109810.53
		Surface Trnsportation Charges:			61	76993.59
		RE Cess:20% on Basic ROM Notified Price			20%	584898.85
		PE Cess:5% on Basic ROM Notified Price			5%	146224.71
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6942.05
		NMET:			2%	138.84
		DMFT:			30%	2082.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1262.19
		PWD Road:(For Bengal Field)			@Rs.1/MT	1262.19
Total Value of Goods :						3917219.30
Discount (if any):						
SGST:						2.5% 97930.48
CGST:						2.5% 97930.48
IGST:						0.00
Compensation cess:						400 504876.00
Total Value of Goods With Tax :						4617956.26
Less: Under Loading:						0.00 0.00
Total Payable Amt:						4617956.26
TCS:						0.00 0.00
Net Payable Amt:						4617956.26
Net Payable Amt in Words: Rupees Forty-Six Lakh Seventeen Thousand Nine Hundred Fifty-Six And Paise Twenty-Six Only						

Grade: 5650 Load Date: 07/12/2019 RR No : 171000467 Lifted Qty : 1262.19
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 136504 Weighment : Siding :
Seam : JAMBAD (R-VIII) 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: KENDA
Colliery: C.L.JAMBAD COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 100920C512300559
Date: 10/12/2019

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:	2290.22		3000	6870660.00
		Evacuation Charge:				114511.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	199249.14
		Surface Trnsportation Charges:			61	139703.42
		RE Cess:20% on Basic ROM Notified Price			20%	1374132.00
		PE Cess:5% on Basic ROM Notified Price			5%	343533.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14886.43
		NMET:			2%	297.73
		DMFT:			30%	4465.93
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2290.22
		PWD Road:(For Bengal Field)			@Rs.1/MT	2290.22
Total Value of Goods :						9066019.09
Discount (if any):						
SGST:						2.5% 226650.48
CGST:						2.5% 226650.48
IGST:						0.00
Compensation cess:						400 916088.00
Total Value of Goods With Tax :						10435408.05
Less: Under Loading:						3.05 1980.43
Total Payable Amt:						10433427.62
TCS:						0.00 0.00
Net Payable Amt:						10433427.62
Net Payable Amt in Words: Rupees One Crore Four Lakh Thirty-Three Thousand Four Hundred Twenty-Seven And Paise Sixty-Two Only						

Grade: 6250 Load Date: 07/12/2019 RR No : 171000466 Lifted Qty : 2290.22
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 3.05
Ash% : D Note No : 136503 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 38 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 101620C512300558
Date: 10/12/2019

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:	1941.17		2317	4497690.89
		Evacuation Charge:				97058.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	168881.79
		Surface Trnsportation Charges:			61	118411.37
		RE Cess:20% on Basic ROM Notified Price			20%	899538.18
		PE Cess:5% on Basic ROM Notified Price			5%	224884.54
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10676.44
		NMET:			2%	213.53
		DMFT:			30%	3202.93
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1941.17
		PWD Road:(For Bengal Field)			@Rs.1/MT	1941.17
Total Value of Goods :						6024440.51
Discount (if any):						
SGST:						2.5% 150611.01
CGST:						2.5% 150611.01
IGST:						0.00
Compensation cess:						400 776468.00
Total Value of Goods With Tax :						7102130.53
Less: Under Loading:						11.09 7200.96
Total Payable Amt:						7094929.57
TCS:						0.00 0.00
Net Payable Amt:						7094929.57
Net Payable Amt in Words: Rupees Seventy Lakh Ninety-Four Thousand Nine Hundred Twenty-Nine And Paise Fifty-Seven Only						

Grade: 5650 Load Date: 06/12/2019 RR No : 171000464 Lifted Qty : 1941.17
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 11.09
Ash% : D Note No : 136502 Weighment : Siding :
Seam : JAMBAD (R-VIII) 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: KENDA
Colliery: BAHULA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101120C512300557
Date: 10/12/2019

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:	1584.01		2737	4335435.37
		Evacuation Charge:				79200.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	137808.87
		Surface Trnsportation Charges:			61	96624.61
		RE Cess:20% on Basic ROM Notified Price			20%	867087.07
		PE Cess:5% on Basic ROM Notified Price			5%	216771.77
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8712.06
		NMET:			2%	174.24
		DMFT:			30%	2613.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1584.01
		PWD Road:(For Bengal Field)			@Rs.1/MT	1584.01
Total Value of Goods :						5747596.13
Discount (if any):						
SGST:						2.5% 143689.90
CGST:						2.5% 143689.90
IGST:						0.00
Compensation cess:						400 633604.00
Total Value of Goods With Tax :						6668579.93
Less: Under Loading:						0.50 324.66
Total Payable Amt:						6668255.27
TCS:						0.00 0.00
Net Payable Amt:						6668255.27
Net Payable Amt in Words: Rupees Sixty-Six Lakh Sixty-Eight Thousand Two Hundred Fifty-Five And Paise Twenty-Seven Only						

Grade: 5950 Load Date: 06/12/2019 RR No : 171000465 Lifted Qty : 1584.01
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 0.50
Ash% : D Note No : 136501 Weighment : Siding :
Seam : BONBAHAL (R-VII) No Of Box : 24 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 101620C512300556
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:	2098.1		2317	4861297.70
		Evacuation Charge:				104905.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	182534.70
		Surface Trnsportation Charges:			61	127984.10
		RE Cess:20% on Basic ROM Notified Price			20%	972259.54
		PE Cess:5% on Basic ROM Notified Price			5%	243064.89
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11539.55
		NMET:			2%	230.79
		DMFT:			30%	3461.87
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2098.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	2098.10
Total Value of Goods :						6511474.34
Discount (if any):						
SGST:						2.5% 162786.86
CGST:						2.5% 162786.86
IGST:						0.00
Compensation cess:						400 839240.00
Total Value of Goods With Tax :						7676288.06
Less: Under Loading:						34.50 22401.54
Total Payable Amt:						7653886.52
TCS:						0.00 0.00
Net Payable Amt:						7653886.52
Net Payable Amt in Words: Rupees Seventy-Six Lakh Fifty-Three Thousand Eight Hundred Eighty-Six And Paise Fifty-Two Only						

Grade: 5650 Load Date: 04/12/2019 RR No : 171000463 Lifted Qty : 2098.1
Size of Coal: ROM(-100) Despatch Date : 05/12/2019 RR Date : 05/12/2019 UnderLoading Qty : 34.50
Ash% : D Note No : 136500 Weighment : Siding :
Seam : JAMBAD (R-VIII) 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: KENDA
Colliery: CHORA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 100420C512300555
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:	2069.35		3000	6208050.00
		Evacuation Charge:				103467.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	180033.45
		Surface Trnsportation Charges:			61	126230.35
		RE Cess:20% on Basic ROM Notified Price			20%	1241610.00
		PE Cess:5% on Basic ROM Notified Price			5%	310402.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13450.78
		NMET:			2%	269.02
		DMFT:			30%	4035.23
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2069.35
		PWD Road:(For Bengal Field)			@Rs.1/MT	2069.35
Total Value of Goods :						8191687.53
Discount (if any):						
SGST:						2.5% 204792.19
CGST:						2.5% 204792.19
IGST:						0.00
Compensation cess:						400 827740.00
Total Value of Goods With Tax :						9429011.91
Less: Under Loading:						16.05 10421.59
Total Payable Amt:						9418590.32
TCS:						0.00 0.00
Net Payable Amt:						9418590.32
Net Payable Amt in Words: Rupees Ninety-Four Lakh Eighteen Thousand Five Hundred Ninety And Paise Thirty-Two Only						

Grade: 6250 Load Date: 04/12/2019 RR No : 171000462 Lifted Qty : 2069.35
Size of Coal: ROM(-100) Despatch Date : 05/12/2019 RR Date : 05/12/2019 UnderLoading Qty : 16.05
Ash% : D Note No : 136499 Weighment : Siding :
Seam : CHORA (R-VI) 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: KENDA
Colliery: SHANKARPUR OCP
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101620C512300554
Date: 05/12/2019

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:	1980.44		2317	4588679.48
		Evacuation Charge:				99022.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	172298.28
		Surface Trnsportation Charges:			61	120806.84
		RE Cess:20% on Basic ROM Notified Price			20%	917735.90
		PE Cess:5% on Basic ROM Notified Price			5%	229433.97
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10892.42
		NMET:			2%	217.85
		DMFT:			30%	3267.73
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1980.44
		PWD Road:(For Bengal Field)			@Rs.1/MT	1980.44
Total Value of Goods :						6146315.35
Discount (if any):						
SGST:						2.5% 153657.88
CGST:						2.5% 153657.88
IGST:						0.00
Compensation cess:						400 792176.00
Total Value of Goods With Tax :						7245807.11
Less: Under Loading:						55.28 35894.41
Total Payable Amt:						7209912.70
TCS:						0.00 0.00
Net Payable Amt:						7209912.70
Net Payable Amt in Words: Rupees Seventy-Two Lakh Nine Thousand Nine Hundred Twelve And Paise Seventy Only						

Grade: 5650 Load Date: 02/12/2019 RR No : 171000461 Lifted Qty : 1980.44
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 55.28
Ash% : D Note No : 136498 Weighment : Siding :
Seam : JAMBAD (R-VIII) 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: KENDA
Colliery: SIDULI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 101020C512300553
Date: 04/12/2019

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:	1510.24		2737	4133526.88
		Evacuation Charge:				75512.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	131390.88
		Surface Trnsportation Charges:			61	92124.64
		RE Cess:20% on Basic ROM Notified Price			20%	826705.38
		PE Cess:5% on Basic ROM Notified Price			5%	206676.34
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8306.32
		NMET:			2%	166.13
		DMFT:			30%	2491.90
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1510.24
		PWD Road:(For Bengal Field)			@Rs.1/MT	1510.24
Total Value of Goods :						5479920.95
Discount (if any):						
SGST:						2.5% 136998.02
CGST:						2.5% 136998.02
IGST:						0.00
Compensation cess:						400 604096.00
Total Value of Goods With Tax :						6358012.99
Less: Under Loading:						55.72 36180.11
Total Payable Amt:						6321832.88
TCS:						0.00 0.00
Net Payable Amt:						6321832.88
Net Payable Amt in Words: Rupees Sixty-Three Lakh Twenty-One Thousand Eight Hundred Thirty-Two And Paise Eighty-Eight Only						

Grade: 5950 Load Date: 02/12/2019 RR No : 171000460 Lifted Qty : 1510.24
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 55.72
Ash% : D Note No : 136497 Weighment : Siding :
Seam : JAMBAD (R-VIII) No Of Box : 25 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 101620C512300552
Date: 04/12/2019

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:	2756.32		2317	6386393.44
		Evacuation Charge:				137816.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	239799.84
		Surface Trnsportation Charges:			61	168135.52
		RE Cess:20% on Basic ROM Notified Price			20%	1277278.69
		PE Cess:5% on Basic ROM Notified Price			5%	319319.67
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15159.76
		NMET:			2%	303.20
		DMFT:			30%	4547.93
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2756.32
		PWD Road:(For Bengal Field)			@Rs.1/MT	2756.32
Total Value of Goods :						8554266.69
Discount (if any):						
SGST:						2.5% 213856.67
CGST:						2.5% 213856.67
IGST:						0.00
Compensation cess:						400 1102528.00
Total Value of Goods With Tax :						10084508.03
Less: Under Loading:						40.16 26076.69
Total Payable Amt:						10058431.34
TCS:						0.00 0.00
Net Payable Amt:						10058431.34
Net Payable Amt in Words: Rupees One Crore Fifty-Eight Thousand Four Hundred Thirty-One And Paise Thirty-Four Only						

Grade: 5650 Load Date: 01/12/2019 RR No : 171000459 Lifted Qty : 2756.32
Size of Coal: ROM(-100) Despatch Date : 02/12/2019 RR Date : 02/12/2019 UnderLoading Qty : 40.16
Ash% : D Note No : 136496 Weighment : Siding :
Seam : JAMBAD (R-VIII) 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: KENDA
Colliery: CHORA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 100420C512300551
Date: 03/12/2019

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:	1110.6		3000	3331800.00
		Evacuation Charge:				55530.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	96622.20
		Surface Trnsportation Charges:			61	67746.60
		RE Cess:20% on Basic ROM Notified Price			20%	666360.00
		PE Cess:5% on Basic ROM Notified Price			5%	166590.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7218.90
		NMET:			2%	144.38
		DMFT:			30%	2165.67
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1110.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	1110.60
Total Value of Goods :						4396398.95
Discount (if any):						
SGST:						2.5% 109909.97
CGST:						2.5% 109909.97
IGST:						0.00
Compensation cess:						400 444240.00
Total Value of Goods With Tax :						5060458.89
Less: Under Loading:						7.96 5168.59
Total Payable Amt:						5055290.30
TCS:						0.00 0.00
Net Payable Amt:						5055290.30
Net Payable Amt in Words: Rupees Fifty Lakh Fifty-Five Thousand Two Hundred Ninety And Paise Thirty Only						

Grade: 6250 Load Date: 01/12/2019 RR No : 171000458 Lifted Qty : 1110.6
Size of Coal: ROM(-100) Despatch Date : 02/12/2019 RR Date : 02/12/2019 UnderLoading Qty : 7.96
Ash% : D Note No : 136495 Weighment : Siding :
Seam : CHORA (R-VI) No Of Box : 16 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....