

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

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

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

Invoice No: 110120C512301446
Date: 17/01/2020

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:	25500.76		1267	32309462.92
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2218566.12
		Surface Trnsportation Charges:			29	739522.04
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4523324.81
		NMET:			2%	90466.50
		DMFT:			30%	1356997.44
		Silo Loding Charge:				739522.04
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						42003362.63
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						2100168.13
Compensation ccess:						10200304.00
Total Value of Goods With Tax :						54303834.76
Less: Under Loading:						0.00
Total Payable Amt:						54303834.76
TCS:						0.00
Net Payable Amt:						54303834.76
Net Payable Amt in Words: Rupees Five Crore Forty-Three Lakh Three Thousand Eight Hundred Thirty-Four And Paise Seventy-Six Only						

Grade: 3550 Load Date: 15/01/2020 RR No : 15012020K Lifted Qty : 25500.76
Size of Coal: ROM(-100) Despatch Date : 15/01/2020 RR Date : 15/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 15012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 8 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....
Prepared By Aproved By Checked By Authority Signatory(Designation)

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301445
Date: 17/01/2020

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:	15857.22		1267	20091097.74
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1379578.14
		Surface Trnsportation Charges:			29	459859.38
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2812753.68
		NMET:		2%		56255.07
		DMFT:		30%		843826.10
		Silo Loding Charge:				459859.38
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						26119086.71
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						33767929.05
Less: Under Loading:						0.00
Total Payable Amt:						33767929.05
TCS:						0.00
Net Payable Amt:						33767929.05
Net Payable Amt in Words: Rupees Three Crore Thirty-Seven Lakh Sixty-Seven Thousand Nine Hundred Twenty-Nine And Paise Five Only						

Grade: 3550 Load Date: 15/01/2020 RR No : 15012020F Lifted Qty : 15857.22
Size of Coal: ROM(-100) Despatch Date : 15/01/2020 RR Date : 15/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 15012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 5 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301444
Date: 17/01/2020

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:	25057.48		1267	31747827.16
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2180000.76
		Surface Trnsportation Charges:			29	726666.92
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4444695.80
		NMET:		2%		88893.92
		DMFT:		30%		1333408.74
		Silo Loding Charge:				726666.92
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						41273217.70
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						53359870.59
Less: Under Loading:						0.00
Total Payable Amt:						53359870.59
TCS:						0.00
Net Payable Amt:						53359870.59
Net Payable Amt in Words: Rupees Five Crore Thirty-Three Lakh Fifty-Nine Thousand Eight Hundred Seventy And Paise Fifty-Nine Only						

Grade: 3550 Load Date: 14/01/2020 RR No : 14012020K Lifted Qty : 25057.48
Size of Coal: ROM(-100) Despatch Date : 14/01/2020 RR Date : 14/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 14012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 8 Distance : Sector : Mode: Rail

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

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

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! Duplicate for Transporter !
! Triplicate for supplier !
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GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301443
Date: 17/01/2020

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:	6517.06		1267	8257115.02
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	566984.22
		Surface Trnsportation Charges:			29	188994.74
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1155996.10
		NMET:		2%		23119.92
		DMFT:		30%		346798.83
		Silo Loding Charge:				188994.74
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						10734520.63
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						13878070.66
Less: Under Loading:						0.00
Total Payable Amt:						13878070.66
TCS:						0.00
Net Payable Amt:						13878070.66
Net Payable Amt in Words: Rupees One Crore Thirty-Eight Lakh Seventy-Eight Thousand Seventy And Paise Sixty-Six Only						

Grade: 3550 Load Date: 14/01/2020 RR No : 14012020F Lifted Qty : 6517.06
Size of Coal: ROM(-100) Despatch Date : 14/01/2020 RR Date : 14/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 14012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 2 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

Invoice No: 110120C532301442
Date: 17/01/2020

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:	3521.66		1267	4461943.22
		Evacuation Charge:				176083.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	306384.42
		Surface Trnsportation Charges:			29	102128.14
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				624672.05
		NMET:			2%	12493.44
		DMFT:			30%	187401.62
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						5908083.32
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7612151.49
Less: Under Loading:						7.30
Total Payable Amt:						7611375.72
TCS:						0.00
Net Payable Amt:						7611375.72
Net Payable Amt in Words: Rupees Seventy-Six Lakh Eleven Thousand Three Hundred Seventy-Five And Paise Seventy-Two Only						

Grade: 3550 Load Date: 11/01/2020 RR No : 161003938 Lifted Qty : 3521.66
Size of Coal: ROM(-100) Despatch Date : 13/01/2020 RR Date : 13/01/2020 UnderLoading Qty : 7.30
Ash% : D Note No : 265 Weighment : Siding :
Seam : { III & II COMB, { III & II TC 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)

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

Invoice No: 110120C532301441
Date: 17/01/2020

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:	3901.17		1267	4942782.39
		Evacuation Charge:				195058.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	339401.79
		Surface Trnsportation Charges:			29	113133.93
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				691989.53
		NMET:		2%		13839.79
		DMFT:		30%		207596.86
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6544765.08
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8432471.33
Less: Under Loading:						0.58
Total Payable Amt:						8432409.69
TCS:						0.00
Net Payable Amt:						8432409.69
Net Payable Amt in Words: Rupees Eighty-Four Lakh Thirty-Two Thousand Four Hundred Nine And Paise Sixty-Nine Only						

Grade: 3550 Load Date: 13/01/2020 RR No : 161003943 Lifted Qty : 3901.17
Size of Coal: ROM(-100) Despatch Date : 14/01/2020 RR Date : 14/01/2020 UnderLoading Qty : 0.58
Ash% : D Note No : 270 Weighment : Siding :
Seam : { III & II COMB, { III & II TC 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)

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

Invoice No: 110120C532301440
Date: 17/01/2020

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:	3659.46		1267	4636535.82
		Evacuation Charge:				182973.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	318373.02
		Surface Trnsportation Charges:			29	106124.34
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				649115.01
		NMET:			2%	12982.30
		DMFT:			30%	194734.50
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6139262.32
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7910009.44
Less: Under Loading:						0.10
Total Payable Amt:						7909998.81
TCS:						0.00
Net Payable Amt:						7909998.81
Net Payable Amt in Words: Rupees Seventy-Nine Lakh Nine Thousand Nine Hundred Ninety-Eight And Paise Eighty-One Only						

Grade: 3550 Load Date: 12/01/2020 RR No : 161003940 Lifted Qty : 3659.46
Size of Coal: ROM(-100) Despatch Date : 13/01/2020 RR Date : 13/01/2020 UnderLoading Qty : 0.10
Ash% : D Note No : 26 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 54 Distance : Sector : Mode: Rail

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

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

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

Invoice No: 110120C532301439
Date: 17/01/2020

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:	3610.07		1267	4573958.69
		Evacuation Charge:				180503.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	314076.09
		Surface Trnsportation Charges:			29	104692.03
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				640354.22
		NMET:		2%		12807.08
		DMFT:		30%		192106.27
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6056403.62
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7803251.80
Less: Under Loading:						0.00
Total Payable Amt:						7803251.80
TCS:						0.00
Net Payable Amt:						7803251.80
Net Payable Amt in Words: Rupees Seventy-Eight Lakh Three Thousand Two Hundred Fifty-One And Paise Eighty Only						

Grade: 3550 Load Date: 11/01/2020 RR No : 161003936 Lifted Qty : 3610.07
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 542 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 54 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301438
Date: 15/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4191.63		1267	5310795.21
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	364671.81
		Surface Trnsportation Charges:			29	121557.27
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				743511.33
		NMET:		2%		14870.23
		DMFT:		30%		223053.40
		Silo Loding Charge:				121557.27
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6904208.15
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8926070.56
Less: Under Loading:						0.00
Total Payable Amt:						8926070.56
TCS:						0.00
Net Payable Amt:						8926070.56
Net Payable Amt in Words:						Rupees Eighty-Nine Lakh Twenty-Six Thousand Seventy And Paise Fifty-Six Only

Grade: 3550 Load Date: 09/01/2020 RR No : 161003929 Lifted Qty : 4191.63
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 256 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301437
Date: 15/01/2020

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:	4123.75		1267	5224791.25
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	358766.25
		Surface Trnsportation Charges:			29	119588.75
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				731470.78
		NMET:		2%		14629.42
		DMFT:		30%		219441.23
		Silo Loding Charge:				119588.75
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6792400.18
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8781520.19
Less: Under Loading:						0.00
Total Payable Amt:						8781520.19
TCS:						0.00
Net Payable Amt:						8781520.19
Net Payable Amt in Words:						Rupees Eighty-Seven Lakh Eighty-One Thousand Five Hundred Twenty And Paise Nineteen Only

Grade: 3550 Load Date: 08/01/2020 RR No : 161003924 Lifted Qty : 4123.75
Size of Coal: ROM(-100) Despatch Date : 09/01/2020 RR Date : 09/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 251 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301436
Date: 15/01/2020

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:	18801.84		1267	23821931.28
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1635760.08
		Surface Trnsportation Charges:			29	545253.36
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3335070.38
		NMET:		2%		66701.41
		DMFT:		30%		1000521.11
		Silo Loding Charge:				545253.36
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						30969292.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						40038493.46
Less: Under Loading:						0.00
Total Payable Amt:						40038493.46
TCS:						0.00
Net Payable Amt:						40038493.46
Net Payable Amt in Words: Rupees Four Crore Thirty-Eight Thousand Four Hundred Ninety-Three And Paise Forty-Six Only						

Grade: 3550 Load Date: 13/01/2020 RR No : 13012020K Lifted Qty : 18801.84
Size of Coal: ROM(-100) Despatch Date : 13/01/2020 RR Date : 13/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 13012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 6 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301435
Date: 15/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4010.27		1267	5081012.09
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	348893.49
		Surface Trnsportation Charges:			29	116297.83
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				711341.69
		NMET:		2%		14226.83
		DMFT:		30%		213402.51
		Silo Loding Charge:				116297.83
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6605482.54
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8539864.67
Less: Under Loading:						0.00
Total Payable Amt:						8539864.67
TCS:						0.00
Net Payable Amt:						8539864.67
Net Payable Amt in Words: Rupees Eighty-Five Lakh Thirty-Nine Thousand Eight Hundred Sixty-Four And Paise Sixty-Seven Only						

Grade: 3550 Load Date: 07/01/2020 RR No : 161003922 Lifted Qty : 4010.27
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 248 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301434
Date: 15/01/2020

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	12239.15		1267	15507003.05
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1064806.05
		Surface Trnsportation Charges:			29	354935.35
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2170980.43
		NMET:		2%		43419.61
		DMFT:		30%		651294.13
		Silo Loding Charge:				354935.35
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						20159613.12
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						26063253.78
Less: Under Loading:						0.00
Total Payable Amt:						26063253.78
TCS:						0.00
Net Payable Amt:						26063253.78
Net Payable Amt in Words: Rupees Two Crore Sixty Lakh Sixty-Three Thousand Two Hundred Fifty-Three And Paise Seventy-Eight Only						

Grade: 3550 Load Date: 13/01/2020 RR No : 13012020F Lifted Qty : 12239.15
Size of Coal: ROM(-100) Despatch Date : 13/01/2020 RR Date : 13/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 13012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301433
Date: 14/01/2020

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4166.49		1267	5278942.83
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	362484.63
		Surface Trnsportation Charges:			29	120828.21
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				739052.00
		NMET:			2%	14781.04
		DMFT:			30%	221715.60
		Silo Loding Charge:				120828.21
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6862799.01
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8872534.96
Less: Under Loading:						0.00
Total Payable Amt:						8872534.96
TCS:						0.00
Net Payable Amt:						8872534.96
Net Payable Amt in Words: Rupees Eighty-Eight Lakh Seventy-Two Thousand Five Hundred Thirty-Four And Paise Ninety-Six Only						

Grade: 3550 Load Date: 06/01/2020 RR No : 161003918 Lifted Qty : 4166.49
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 244 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301432
Date: 14/01/2020

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:	3848.17		1267	4875631.39
		Evacuation Charge:				192408.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	334790.79
		Surface Trnsportation Charges:			29	111596.93
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				682588.39
		NMET:		2%		13651.77
		DMFT:		30%		204776.52
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6455850.08
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8317910.58
Less: Under Loading:						0.94
Total Payable Amt:						99.89
TCS:						0.00
Net Payable Amt:						8317810.69
Net Payable Amt in Words: Rupees Eighty-Three Lakh Seventeen Thousand Eight Hundred Ten And Paise Sixty-Nine Only						

Grade: 3550 Load Date: 10/01/2020 RR No : 161003933 Lifted Qty : 3848.17
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 0.94
Ash% : D Note No : 261 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301431
Date: 14/01/2020

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:	3979.98		1267	5042634.66
		Evacuation Charge:				198999.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	346258.26
		Surface Trnsportation Charges:			29	115419.42
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				705968.85
		NMET:		2%		14119.38
		DMFT:		30%		211790.66
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6676980.02
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8602821.02
Less: Under Loading:						0.28
Total Payable Amt:						29.76
TCS:						0.00
Net Payable Amt:						8602791.26
Net Payable Amt in Words: Rupees Eighty-Six Lakh Two Thousand Seven Hundred Ninety-One And Paise Twenty-Six Only						

Grade: 3550 Load Date: 11/01/2020 RR No : 161003934 Lifted Qty : 3979.98
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 0.28
Ash% : D Note No : 262 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301430
Date: 14/01/2020

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3941.51		1267	4993893.17
		Evacuation Charge:				197075.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	342911.37
		Surface Trnsportation Charges:			29	114303.79
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				699145.04
		NMET:		2%		13982.90
		DMFT:		30%		209743.51
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6574996.79
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						8480350.63
Less: Under Loading:						0.58
Total Payable Amt:						8480288.99
TCS:						0.00
Net Payable Amt:						8480288.99
Net Payable Amt in Words: Rupees Eighty-Four Lakh Eighty Thousand Two Hundred Eighty-Eight And Paise Ninety-Nine Only						

Grade: 3550 Load Date: 10/01/2020 RR No : 161003932 Lifted Qty : 3941.51
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 0.58
Ash% : D Note No : 260 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301429
Date: 14/01/2020

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:	3816.26		1267	4835201.42
		Evacuation Charge:				190813.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	332014.62
		Surface Trnsportation Charges:			29	110671.54
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				676928.20
		NMET:		2%		13538.56
		DMFT:		30%		203078.46
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6402316.53
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						8248936.36
Less: Under Loading:						5.32
Total Payable Amt:						8248371.00
TCS:						0.00
Net Payable Amt:						8248371.00
Net Payable Amt in Words:						Rupees Eighty-Two Lakh Forty-Eight Thousand Three Hundred Seventy-One Only

Grade: 3550 Load Date: 07/01/2020 RR No : 161003921 Lifted Qty : 3816.26
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 5.32
Ash% : D Note No : 249 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301428
Date: 14/01/2020

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:	3487.94		1267	4419219.98
		Evacuation Charge:				174397.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	303450.78
		Surface Trnsportation Charges:			29	101150.26
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				618690.80
		NMET:		2%		12373.82
		DMFT:		30%		185607.24
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						5851513.25
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7539264.91
Less: Under Loading:						7.24
Total Payable Amt:						7538495.52
TCS:						0.00
Net Payable Amt:						7538495.52
Net Payable Amt in Words: Rupees Seventy-Five Lakh Thirty-Eight Thousand Four Hundred Ninety-Five And Paise Fifty-Two Only						

Grade: 3550 Load Date: 10/01/2020 RR No : 161003931 Lifted Qty : 3487.94
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 7.24
Ash% : D Note No : 257 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 54 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301427
Date: 14/01/2020

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:	3750.35		1267	4751693.45
		Evacuation Charge:				187517.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	326280.45
		Surface Trnsportation Charges:			29	108760.15
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				665237.08
		NMET:		2%		13304.74
		DMFT:		30%		199571.12
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6291743.17
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8106470.33
Less: Under Loading:						13.88
Total Payable Amt:						8104995.30
TCS:						0.00
Net Payable Amt:						8104995.30
Net Payable Amt in Words: Rupees Eighty-One Lakh Four Thousand Nine Hundred Ninety-Five And Paise Thirty Only						

Grade: 3550 Load Date: 09/01/2020 RR No : 161003927 Lifted Qty : 3750.35
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 13.88
Ash% : D Note No : 254 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301426
Date: 14/01/2020

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:	3755.67		1267	4758433.89
		Evacuation Charge:				187783.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	326743.29
		Surface Trnsportation Charges:			29	108914.43
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				666180.74
		NMET:			2%	13323.61
		DMFT:			30%	199854.22
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6300668.22
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8117969.63
Less: Under Loading:						11.13
Total Payable Amt:						8116786.84
TCS:						0.00
Net Payable Amt:						8116786.84
Net Payable Amt in Words: Rupees Eighty-One Lakh Sixteen Thousand Seven Hundred Eighty-Six And Paise Eighty-Four Only						

Grade: 3550 Load Date: 09/01/2020 RR No : 161003930 Lifted Qty : 3755.67
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 11.13
Ash% : D Note No : 257 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301425
Date: 14/01/2020

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3480.81		1267	4410186.27
		Evacuation Charge:				174040.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	302830.47
		Surface Trnsportation Charges:			29	100943.49
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				617426.08
		NMET:		2%		12348.52
		DMFT:		30%		185227.82
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						5839551.66
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7523853.24
Less: Under Loading:						7.06
Total Payable Amt:						7523102.97
TCS:						0.00
Net Payable Amt:						7523102.97
Net Payable Amt in Words: Rupees Seventy-Five Lakh Twenty-Three Thousand One Hundred Two And Paise Ninety-Seven Only						

Grade: 3550 Load Date: 08/01/2020 RR No : 161003925 Lifted Qty : 3480.81
Size of Coal: ROM(-100) Despatch Date : 09/01/2020 RR Date : 09/01/2020 UnderLoading Qty : 7.06
Ash% : D Note No : 252 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 54 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301424
Date: 14/01/2020

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:	3710.98		1267	4701811.66
		Evacuation Charge:				185549.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	322855.26
		Surface Trnsportation Charges:			29	107618.42
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				658253.63
		NMET:		2%		13165.07
		DMFT:		30%		197476.09
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6225694.42
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8021371.14
Less: Under Loading:						54.20
Total Payable Amt:						8015611.31
TCS:						0.00
Net Payable Amt:						8015611.31
Net Payable Amt in Words: Rupees Eighty Lakh Fifteen Thousand Six Hundred Eleven And Paise Thirty-One Only						

Grade: 3550 Load Date: 09/01/2020 RR No : 161003928 Lifted Qty : 3710.98
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 54.20
Ash% : D Note No : 255 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301423
Date: 14/01/2020

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:	3778.18		1267	4786954.06
		Evacuation Charge:				188909.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	328701.66
		Surface Trnsportation Charges:			29	109567.22
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				670173.57
		NMET:			2%	13403.47
		DMFT:			30%	201052.07
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6338431.94
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8166625.54
Less: Under Loading:						17.87
Total Payable Amt:						8164726.50
TCS:						0.00
Net Payable Amt:						8164726.50
Net Payable Amt in Words: Rupees Eighty-One Lakh Sixty-Four Thousand Seven Hundred Twenty-Six And Paise Fifty Only						

Grade: 3550 Load Date: 08/01/2020 RR No : 161003926 Lifted Qty : 3778.18
Size of Coal: ROM(-100) Despatch Date : 09/01/2020 RR Date : 09/01/2020 UnderLoading Qty : 17.87
Ash% : D Note No : 253 Weighment : Siding :
Seam : { III & II COMB, { III & II TC 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301422
Date: 14/01/2020

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:	3872.24		1267	4906128.08
		Evacuation Charge:				193612.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	336884.88
		Surface Trnsportation Charges:			29	112294.96
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				686857.93
		NMET:		2%		13737.16
		DMFT:		30%		206057.38
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6496230.91
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8369938.46
Less: Under Loading:						2.20
Total Payable Amt:						8369704.67
TCS:						0.00
Net Payable Amt:						8369704.67
Net Payable Amt in Words: Rupees Eighty-Three Lakh Sixty-Nine Thousand Seven Hundred Four And Paise Sixty-Seven Only						

Grade: 3550 Load Date: 08/01/2020 RR No : 161003923 Lifted Qty : 3872.24
Size of Coal: ROM(-100) Despatch Date : 09/01/2020 RR Date : 09/01/2020 UnderLoading Qty : 2.20
Ash% : D Note No : 250 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301421
Date: 14/01/2020

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:	25293.18		1267	32046459.06
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2200506.66
		Surface Trnsportation Charges:			29	733502.22
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4486504.27
		NMET:			2%	89730.09
		DMFT:			30%	1345951.28
		Silo Loding Charge:				733502.22
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						41661448.98
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						53861793.43
Less: Under Loading:						0.00
Total Payable Amt:						53861793.43
TCS:						0.00
Net Payable Amt:						53861793.43
Net Payable Amt in Words: Rupees Five Crore Thirty-Eight Lakh Sixty-One Thousand Seven Hundred Ninety-Three And Paise Forty-Three Only						

Grade: 3550 Load Date: 10/01/2020 RR No : 10012020K Lifted Qty : 25293.18
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 10012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 8 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301420
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:	31870.5		1267	40379923.50
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2772733.50
		Surface Trnsportation Charges:			29	924244.50
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5653189.29
		NMET:		2%		113063.79
		DMFT:		30%		1695956.79
		Silo Loding Charge:				924244.50
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						52495226.37
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						67868187.69
Less: Under Loading:						0.00
Total Payable Amt:						67868187.69
TCS:						0.00
Net Payable Amt:						67868187.69
Net Payable Amt in Words: Rupees Six Crore Seventy-Eight Lakh Sixty-Eight Thousand One Hundred Eighty-Seven And Paise Sixty-Nine Only						

Grade: 3550 Load Date: 12/01/2020 RR No : 12012020K Lifted Qty : 31870.5
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 12012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 10 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301419
Date: 13/01/2020

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	12216		1267	15477672.00
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1062792.00
		Surface Trnsportation Charges:			29	354264.00
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2166874.08
		NMET:		2%		43337.48
		DMFT:		30%		650062.22
		Silo Loding Charge:				354264.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						20121481.78
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						26013955.87
Less: Under Loading:						0.00
Total Payable Amt:						26013955.87
TCS:						0.00
Net Payable Amt:						26013955.87
Net Payable Amt in Words:						Rupees Two Crore Sixty Lakh Thirteen Thousand Nine Hundred Fifty-Five And Paise Eighty-Seven Only

Grade: 3550 Load Date: 12/01/2020 RR No : 12012020F Lifted Qty : 12216
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 12012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301418
Date: 13/01/2020

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	31822.46		1267	40319056.82
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2768554.02
		Surface Trnsportation Charges:			29	922851.34
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5644667.95
		NMET:			2%	112893.36
		DMFT:			30%	1693400.39
		Silo Loding Charge:				922851.34
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						52416097.68
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						12728984.00
Total Value of Goods With Tax :						67765886.56
Less: Under Loading:						0.00
Total Payable Amt:						67765886.56
TCS:						0.00
Net Payable Amt:						67765886.56
Net Payable Amt in Words: Rupees Six Crore Seventy-Seven Lakh Sixty-Five Thousand Eight Hundred Eighty-Six And Paise Fifty-Six Only						

Grade: 3550 Load Date: 11/01/2020 RR No : 11012020K Lifted Qty : 31822.46
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 11012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 10 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301417
Date: 13/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	12219.22		1267	15481751.74
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1063072.14
		Surface Trnsportation Charges:			29	354357.38
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2167445.24
		NMET:			2%	43348.90
		DMFT:			30%	650233.57
		Silo Loding Charge:				354357.38
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						20126785.57
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						26020812.85
Less: Under Loading:						0.00
Total Payable Amt:						26020812.85
TCS:						0.00
Net Payable Amt:						26020812.85
Net Payable Amt in Words: Rupees Two Crore Sixty Lakh Twenty Thousand Eight Hundred Twelve And Paise Eighty-Five Only						

Grade: 3550 Load Date: 11/01/2020 RR No : 11012020F Lifted Qty : 12219.22
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 11012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301416
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:	3835.53		1267	4859616.51
		Evacuation Charge:				191776.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	333691.11
		Surface Trnsportation Charges:			29	111230.37
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				680346.31
		NMET:		2%		13606.93
		DMFT:		30%		204103.89
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6434644.69
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8290588.92
Less: Under Loading:						6.23
Total Payable Amt:						8289926.86
TCS:						0.00
Net Payable Amt:						8289926.86
Net Payable Amt in Words: Rupees Eighty-Two Lakh Eighty-Nine Thousand Nine Hundred Twenty-Six And Paise Eighty-Six Only						

Grade: 3550 Load Date: 07/01/2020 RR No : 161003920 Lifted Qty : 3835.53
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 6.23
Ash% : D Note No : 247 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301415
Date: 13/01/2020

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:	15278.42		1267	19357758.14
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1329222.54
		Surface Trnsportation Charges:			29	443074.18
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2710086.14
		NMET:			2%	54201.72
		DMFT:			30%	813025.84
		Silo Loding Charge:				443074.18
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						25165721.16
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						32535375.22
Less: Under Loading:						0.00
Total Payable Amt:						32535375.22
TCS:						0.00
Net Payable Amt:						32535375.22
Net Payable Amt in Words: Rupees Three Crore Twenty-Five Lakh Thirty-Five Thousand Three Hundred Seventy-Five And Paise Twenty-Two Only						

Grade: 3550 Load Date: 10/01/2020 RR No : 10012020F Lifted Qty : 15278.42
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 10012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 5 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301414
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:	3665.91		1267	4644707.97
		Evacuation Charge:				183295.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	318934.17
		Surface Trnsportation Charges:			29	106311.39
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				650259.12
		NMET:		2%		13005.18
		DMFT:		30%		195077.74
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6150083.13
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7923951.29
Less: Under Loading:						45.69
Total Payable Amt:						7919095.81
TCS:						0.00
Net Payable Amt:						7919095.81
Net Payable Amt in Words: Rupees Seventy-Nine Lakh Nineteen Thousand Ninety-Five And Paise Eighty-One Only						

Grade: 3550 Load Date: 06/01/2020 RR No : 161003919 Lifted Qty : 3665.91
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 45.69
Ash% : D Note No : 246 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301413
Date: 13/01/2020

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3851.01		1267	4879229.67
		Evacuation Charge:				192550.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	335037.87
		Surface Trnsportation Charges:			29	111679.29
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				683092.15
		NMET:		2%		13661.84
		DMFT:		30%		204927.65
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6460614.58
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8324049.31
Less: Under Loading:						4.80
Total Payable Amt:						8323539.21
TCS:						0.00
Net Payable Amt:						8323539.21
Net Payable Amt in Words: Rupees Eighty-Three Lakh Twenty-Three Thousand Five Hundred Thirty-Nine And Paise Twenty-One Only						

Grade: 3550 Load Date: 06/01/2020 RR No : 141000138 Lifted Qty : 3851.01
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 4.80
Ash% : D Note No : 245 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301412
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:	28756.76		1267	36434814.92
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2501838.12
		Surface Trnsportation Charges:			29	833946.04
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5100874.09
		NMET:			2%	102017.48
		DMFT:			30%	1530262.23
		Silo Loding Charge:				833946.04
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						47366455.68
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						
Compensation cess:						
						5%
						400
Total Value of Goods With Tax :						61237482.46
Less: Under Loading:						0.00
Total Payable Amt:						61237482.46
TCS:						0.00
Net Payable Amt:						61237482.46
Net Payable Amt in Words:						Rupees Six Crore Twelve Lakh Thirty-Seven Thousand Four Hundred Eighty-Two And Paise Forty-Six Only

Grade: 3550 Load Date: 09/01/2020 RR No : 09012020K Lifted Qty : 28756.76
Size of Coal: ROM(-100) Despatch Date : 09/01/2020 RR Date : 09/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 9012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 9 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301411
Date: 13/01/2020

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:	12217.21		1267	15479205.07
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1062897.27
		Surface Trnsportation Charges:			29	354299.09
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2167088.71
		NMET:		2%		43341.77
		DMFT:		30%		650126.61
		Silo Loding Charge:				354299.09
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						20123474.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						26016532.56
Less: Under Loading:						0.00
Total Payable Amt:						26016532.56
TCS:						0.00
Net Payable Amt:						26016532.56
Net Payable Amt in Words: Rupees Two Crore Sixty Lakh Sixteen Thousand Five Hundred Thirty-Two And Paise Fifty-Six Only						

Grade: 3550 Load Date: 09/01/2020 RR No : 09012020F Lifted Qty : 12217.21
Size of Coal: ROM(-100) Despatch Date : 09/01/2020 RR Date : 09/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 9012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301410
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:	3748.8		1267	4749729.60
		Evacuation Charge:				187440.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	326145.60
		Surface Trnsportation Charges:			29	108715.20
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				664962.14
		NMET:		2%		13299.24
		DMFT:		30%		199488.64
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6289142.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8103119.96
Less: Under Loading:						29.86
Total Payable Amt:						8099946.74
TCS:						0.00
Net Payable Amt:						8099946.74
Net Payable Amt in Words: Rupees Eighty Lakh Ninety-Nine Thousand Nine Hundred Forty-Six And Paise Seventy-Four Only						

Grade: 3550 Load Date: 06/01/2020 RR No : 161003917 Lifted Qty : 3748.8
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 29.86
Ash% : D Note No : 243 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301409
Date: 13/01/2020

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3735.85		1267	4733321.95
		Evacuation Charge:				186792.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	325018.95
		Surface Trnsportation Charges:			29	108339.65
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				662665.07
		NMET:		2%		13253.30
		DMFT:		30%		198799.52
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6267417.37
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8075128.24
Less: Under Loading:						25.43
Total Payable Amt:						8072425.79
TCS:						0.00
Net Payable Amt:						8072425.79
Net Payable Amt in Words:						Rupees Eighty Lakh Seventy-Two Thousand Four Hundred Twenty-Five And Paise Seventy-Nine Only

Grade: 3550 Load Date: 05/01/2020 RR No : 161003916 Lifted Qty : 3735.85
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 25.43
Ash% : D Note No : 241 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301408
Date: 11/01/2020

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	29608.82		1267	37514374.94
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2575967.34
		Surface Trnsportation Charges:			29	858655.78
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5252012.49
		NMET:			2%	105040.25
		DMFT:			30%	1575603.75
		Silo Loding Charge:				858655.78
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						48769919.15
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						63051943.11
Less: Under Loading:						0.00
Total Payable Amt:						63051943.11
TCS:						0.00
Net Payable Amt:						63051943.11
Net Payable Amt in Words: Rupees Six Crore Thirty Lakh Fifty-One Thousand Nine Hundred Forty-Three And Paise Eleven Only						

Grade: 3550 Load Date: 08/01/2020 RR No : 08012020K Lifted Qty : 29608.82
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 8012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 9 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301407
Date: 11/01/2020

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:	8957.61		1267	11349291.87
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	779312.07
		Surface Trnsportation Charges:			29	259770.69
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1588900.86
		NMET:		2%		31778.02
		DMFT:		30%		476670.26
		Silo Loding Charge:				259770.69
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						14754452.07
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						19075218.67
Less: Under Loading:						0.00
Total Payable Amt:						19075218.67
TCS:						0.00
Net Payable Amt:						19075218.67
Net Payable Amt in Words: Rupees One Crore Ninety Lakh Seventy-Five Thousand Two Hundred Eighteen And Paise Sixty-Seven Only						

Grade: 3550 Load Date: 08/01/2020 RR No : 08012020F Lifted Qty : 8957.61
Size of Coal: ROM(-100) Despatch Date : 08/01/2020 RR Date : 08/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 8012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 3 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301406
Date: 09/01/2020

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:	3878.82		1267	4914464.94
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	337457.34
		Surface Trnsportation Charges:			29	112485.78
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				688025.09
		NMET:			2%	13760.50
		DMFT:			30%	206407.53
		Silo Loding Charge:				112485.78
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6388965.78
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8259942.07
Less: Under Loading:						0.00
Total Payable Amt:						8259942.07
TCS:						0.00
Net Payable Amt:						8259942.07
Net Payable Amt in Words: Rupees Eighty-Two Lakh Fifty-Nine Thousand Nine Hundred Forty-Two And Paise Seven Only						

Grade: 3550 Load Date: 06/01/2020 RR No : 161003915 Lifted Qty : 3878.82
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 242 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301405
Date: 09/01/2020

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:	23117.42		1267	29289771.14
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2011215.54
		Surface Trnsportation Charges:			29	670405.18
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4100567.96
		NMET:		2%		82011.36
		DMFT:		30%		1230170.39
		Silo Loding Charge:				670405.18
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						38077664.17
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						49228515.38
Less: Under Loading:						0.00
Total Payable Amt:						49228515.38
TCS:						0.00
Net Payable Amt:						49228515.38
Net Payable Amt in Words: Rupees Four Crore Ninety-Two Lakh Twenty-Eight Thousand Five Hundred Fifteen And Paise Thirty-Eight Only						

Grade: 3550 Load Date: 07/01/2020 RR No : 07012020K Lifted Qty : 23117.42
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 7012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 7 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301404
Date: 09/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	5922.03		1267	7503212.01
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	515216.61
		Surface Trnsportation Charges:			29	171738.87
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1050449.68
		NMET:		2%		21008.99
		DMFT:		30%		315134.90
		Silo Loding Charge:				171738.87
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						9754421.96
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						12610955.06
Less: Under Loading:						0.00
Total Payable Amt:						12610955.06
TCS:						0.00
Net Payable Amt:						12610955.06
Net Payable Amt in Words: Rupees One Crore Twenty-Six Lakh Ten Thousand Nine Hundred Fifty-Five And Paise Six Only						

Grade: 3550 Load Date: 07/01/2020 RR No : 07012020F Lifted Qty : 5922.03
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 7012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 2 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301403
Date: 09/01/2020

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3959.8		1267	5017066.60
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	344502.60
		Surface Trnsportation Charges:			29	114834.20
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				702389.32
		NMET:		2%		14047.79
		DMFT:		30%		210716.80
		Silo Loding Charge:				114834.20
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6522351.31
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8432388.88
Less: Under Loading:						0.00
Total Payable Amt:						8432388.88
TCS:						0.00
Net Payable Amt:						8432388.88
Net Payable Amt in Words: Rupees Eighty-Four Lakh Thirty-Two Thousand Three Hundred Eighty-Eight And Paise Eighty-Eight Only						

Grade: 3550 Load Date: 05/01/2020 RR No : 161003914 Lifted Qty : 3959.8
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 239 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301402
Date: 09/01/2020

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:	22680.6		1267	28736320.20
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1973212.20
		Surface Trnsportation Charges:			29	657737.40
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4023084.83
		NMET:			2%	80461.70
		DMFT:			30%	1206925.45
		Silo Loding Charge:				657737.40
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						37358159.78
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						48298307.77
Less: Under Loading:						0.00
Total Payable Amt:						48298307.77
TCS:						0.00
Net Payable Amt:						48298307.77
Net Payable Amt in Words: Rupees Four Crore Eighty-Two Lakh Ninety-Eight Thousand Three Hundred Seven And Paise Seventy-Seven Only						

Grade: 3550 Load Date: 06/01/2020 RR No : 06012020K Lifted Qty : 22680.6
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 6012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 7 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301401
Date: 09/01/2020

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	9629.31		1267	12200335.77
		Evacuation Charge:				481465.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	837749.97
		Surface Trnsportation Charges:			29	279249.99
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1708047.01
		NMET:		2%		34160.94
		DMFT:		30%		512414.10
		Silo Loding Charge:				279249.99
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						16063052.59
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 803152.63
Compensation cess:						400 3851724.00
Total Value of Goods With Tax :						20717929.22
Less: Under Loading:						0.00 0.00
Total Payable Amt:						20717929.22
TCS:						0.00 0.00
Net Payable Amt:						20717929.22
Net Payable Amt in Words: Rupees Two Crore Seven Lakh Seventeen Thousand Nine Hundred Twenty-Nine And Paise Twenty-Two Only						

Grade: 3550 Load Date: 06/01/2020 RR No : 06012020F Lifted Qty : 9629.31
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 6012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 3 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301400
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:	3804.53		1267	4820339.51
		Evacuation Charge:				190226.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	330994.11
		Surface Trnsportation Charges:			29	110331.37
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				674847.53
		NMET:			2%	13496.95
		DMFT:			30%	202454.26
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6382637.80
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8223581.69
Less: Under Loading:						6.56
Total Payable Amt:						8222884.56
TCS:						0.00
Net Payable Amt:						8222884.56
Net Payable Amt in Words: Rupees Eighty-Two Lakh Twenty-Two Thousand Eight Hundred Eighty-Four And Paise Fifty-Six Only						

Grade: 3550 Load Date: 05/01/2020 RR No : 141000137 Lifted Qty : 3804.53
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 6.56
Ash% : D Note No : 240 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301399
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:	3835.5		1267	4859578.50
		Evacuation Charge:				191775.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	333688.50
		Surface Trnsportation Charges:			29	111229.50
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				680340.99
		NMET:		2%		13606.82
		DMFT:		30%		204102.30
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6434594.36
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8290524.08
Less: Under Loading:						11.61
Total Payable Amt:						8289290.29
TCS:						0.00
Net Payable Amt:						8289290.29
Net Payable Amt in Words: Rupees Eighty-Two Lakh Eighty-Nine Thousand Two Hundred Ninety And Paise Twenty-Nine Only						

Grade: 3550 Load Date: 05/01/2020 RR No : 161003913 Lifted Qty : 3835.5
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 11.61
Ash% : D Note No : 238 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301398
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:	34335.8		1267	43503458.60
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2987214.60
		Surface Trnsportation Charges:			29	995738.20
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6090484.20
		NMET:			2%	121809.68
		DMFT:			30%	1827145.26
		Silo Loding Charge:				995738.20
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						56555924.54
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						73118040.77
Less: Under Loading:						0.00
Total Payable Amt:						73118040.77
TCS:						0.00
Net Payable Amt:						73118040.77
Net Payable Amt in Words: Rupees Seven Crore Thirty-One Lakh Eighteen Thousand Forty And Paise Seventy-Seven Only						

Grade: 3550 Load Date: 05/01/2020 RR No : 05012020K Lifted Qty : 34335.8
Size of Coal: ROM(-100) Despatch Date : 05/01/2020 RR Date : 05/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 5012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 11 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301397
Date: 08/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2667.73		1267	3380013.91
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	232092.51
		Surface Trnsportation Charges:			29	77364.17
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				473201.95
		NMET:			2%	9464.04
		DMFT:			30%	141960.59
		Silo Loding Charge:				77364.17
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						4394129.07
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5680927.52
Less: Under Loading:						0.00
Total Payable Amt:						5680927.52
TCS:						0.00
Net Payable Amt:						5680927.52
Net Payable Amt in Words: Rupees Fifty-Six Lakh Eighty Thousand Nine Hundred Twenty-Seven And Paise Fifty-Two Only						

Grade: 3550 Load Date: 05/01/2020 RR No : 05012020F Lifted Qty : 2667.73
Size of Coal: ROM(-100) Despatch Date : 05/01/2020 RR Date : 05/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 5012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 1 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301396
Date: 08/01/2020

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1281.84		1267	1624091.28
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			110	141002.40
		Surface Trnsportation Charges:			29	37173.36
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				227372.78
		NMET:		2%		4547.46
		DMFT:		30%		68211.83
		Silo Loding Charge:				37173.36
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						2140854.31
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 107042.72
Compensation cess:						400 512736.00
Total Value of Goods With Tax :						2760633.03
Less: Under Loading:						0.00 0.00
Total Payable Amt:						2760633.03
TCS:						0.00 0.00
Net Payable Amt:						2760633.03
Net Payable Amt in Words: Rupees Twenty-Seven Lakh Sixty Thousand Six Hundred Thirty-Three And Paise Three Only						

Grade: 3550 Load Date: 04/01/2020 RR No : 161003910 Lifted Qty : 1281.84
Size of Coal: ROM(-50) Despatch Date : RR Date : 05/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 234 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301395
Date: 08/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2797.86		1267	3544888.62
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	243413.82
		Surface Trnsportation Charges:			29	81137.94
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				496284.41
		NMET:		2%		9925.69
		DMFT:		30%		148885.32
		Silo Loding Charge:				81137.94
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						4608471.60
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						5958039.18
Less: Under Loading:						0.00
Total Payable Amt:						5958039.18
TCS:						0.00
Net Payable Amt:						5958039.18
Net Payable Amt in Words:						Rupees Fifty-Nine Lakh Fifty-Eight Thousand Thirty-Nine And Paise Eighteen Only

Grade: 3550 Load Date: 04/01/2020 RR No : 161003910 Lifted Qty : 2797.86
Size of Coal: ROM(-100) Despatch Date : 05/01/2020 RR Date : 05/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 234 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301394
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:	7146.11		1267	9054121.37
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			110	786072.10
		Surface Trnsportation Charges:			29	207237.19
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1267576.99
		NMET:		2%		25351.54
		DMFT:		30%		380273.10
		Silo Loding Charge:				207237.19
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						11935015.59
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						2858444.00
Total Value of Goods With Tax :						15390210.37
Less: Under Loading:						0.00
Total Payable Amt:						15390210.37
TCS:						0.00
Net Payable Amt:						15390210.37
Net Payable Amt in Words: Rupees One Crore Fifty-Three Lakh Ninety Thousand Two Hundred Ten And Paise Thirty-Seven Only						

Grade: 3550 Load Date: 04/01/2020 RR No : 04012020K Lifted Qty : 7146.11
Size of Coal: ROM(-50) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 4012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 7 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301393
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:	15597.75		1267	19762349.25
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1357004.25
		Surface Trnsportation Charges:			29	452334.75
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2766728.90
		NMET:		2%		55334.58
		DMFT:		30%		830018.67
		Silo Loding Charge:				452334.75
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						25691702.90
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						33215388.05
Less: Under Loading:						0.00
Total Payable Amt:						33215388.05
TCS:						0.00
Net Payable Amt:						33215388.05
Net Payable Amt in Words: Rupees Three Crore Thirty-Two Lakh Fifteen Thousand Three Hundred Eighty-Eight And Paise Five Only						

Grade: 3550 Load Date: 04/01/2020 RR No : 04012020K Lifted Qty : 15597.75
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 4012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 7 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301392
Date: 08/01/2020

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3969.29		1267	5029090.43
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			110	436621.90
		Surface Trnsportation Charges:			29	115109.41
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				704072.66
		NMET:		2%		14081.45
		DMFT:		30%		211221.80
		Silo Loding Charge:				115109.41
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6629276.35
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8548456.17
Less: Under Loading:						0.00
Total Payable Amt:						8548456.17
TCS:						0.00
Net Payable Amt:						8548456.17
Net Payable Amt in Words:						Rupees Eighty-Five Lakh Forty-Eight Thousand Four Hundred Fifty-Six And Paise Seventeen Only

Grade: 3550 Load Date: 04/01/2020 RR No : 04012020F Lifted Qty : 3969.29
Size of Coal: ROM(-50) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 4012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301391
Date: 08/01/2020

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

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

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

,WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	8663.7		1267	10976907.90
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	753741.90
		Surface Trnsportation Charges:			29	251247.30
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1536767.11
		NMET:		2%		30735.34
		DMFT:		30%		461030.13
		Silo Loding Charge:				251247.30
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						14270340.68
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 713517.03
Compensation cess:						400 3465480.00
Total Value of Goods With Tax :						18449337.71
Less: Under Loading:						0.00 0.00
Total Payable Amt:						18449337.71
TCS:						0.00 0.00
Net Payable Amt:						18449337.71
Net Payable Amt in Words: Rupees One Crore Eighty-Four Lakh Forty-Nine Thousand Three Hundred Thirty-Seven And Paise Seventy-One Only						

Grade: 3550 Load Date: 04/01/2020 RR No : 04012020F Lifted Qty : 8663.7
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 4012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301390
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:	3707.38		1267	4697250.46
		Evacuation Charge:				185369.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	322542.06
		Surface Trnsportation Charges:			29	107514.02
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				657615.06
		NMET:			2%	13152.30
		DMFT:			30%	197284.52
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6219654.91
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8013589.66
Less: Under Loading:						27.82
Total Payable Amt:						2956.43
TCS:						0.00
Net Payable Amt:						8010633.23
Net Payable Amt in Words: Rupees Eighty Lakh Ten Thousand Six Hundred Thirty-Three And Paise Twenty-Three Only						

Grade: 3550 Load Date: 04/01/2020 RR No : 161003911 Lifted Qty : 3707.38
Size of Coal: ROM(-100) Despatch Date : 05/01/2020 RR Date : 05/01/2020 UnderLoading Qty : 27.82
Ash% : D Note No : 236 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301389
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:	3878.65		1267	4914249.55
		Evacuation Charge:				193932.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	337442.55
		Surface Trnsportation Charges:			29	112480.85
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				687994.94
		NMET:			2%	13759.90
		DMFT:			30%	206398.48
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6506984.60
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8383793.83
Less: Under Loading:						4.10
Total Payable Amt:						8383358.12
TCS:						0.00
Net Payable Amt:						8383358.12
Net Payable Amt in Words: Rupees Eighty-Three Lakh Eighty-Three Thousand Three Hundred Fifty-Eight And Paise Twelve Only						

Grade: 3550 Load Date: 04/01/2020 RR No : 161003912 Lifted Qty : 3878.65
Size of Coal: ROM(-100) Despatch Date : 05/01/2020 RR Date : 05/01/2020 UnderLoading Qty : 4.10
Ash% : D Note No : 237 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301388
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:	3828.46		1267	4850658.82
		Evacuation Charge:				191423.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	333076.02
		Surface Trnsportation Charges:			29	111025.34
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				679092.23
		NMET:		2%		13581.84
		DMFT:		30%		203727.67
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6422783.75
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8275306.94
Less: Under Loading:						9.06
Total Payable Amt:						8274344.13
TCS:						0.00
Net Payable Amt:						8274344.13
Net Payable Amt in Words: Rupees Eighty-Two Lakh Seventy-Four Thousand Three Hundred Forty-Four And Paise Thirteen Only						

Grade: 3550 Load Date: 04/01/2020 RR No : 161003909 Lifted Qty : 3828.46
Size of Coal: ROM(-100) Despatch Date : 05/01/2020 RR Date : 05/01/2020 UnderLoading Qty : 9.06
Ash% : D Note No : 235 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301387
Date: 07/01/2020

Detail of Consignee [Shipped to]

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4040.03		1267	5118718.01
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	351482.61
		Surface Trnsportation Charges:			29	117160.87
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				716620.52
		NMET:		2%		14332.41
		DMFT:		30%		214986.16
		Silo Loding Charge:				117160.87
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6654501.48
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8603238.55
Less: Under Loading:						0.00
Total Payable Amt:						8603238.55
TCS:						0.00
Net Payable Amt:						8603238.55
Net Payable Amt in Words: Rupees Eighty-Six Lakh Three Thousand Two Hundred Thirty-Eight And Paise Fifty-Five Only						

Grade: 3550 Load Date: 03/01/2020 RR No : 161003906 Lifted Qty : 4040.03
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 230 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301386
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:	4088.38		1267	5179977.46
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	355689.06
		Surface Trnsportation Charges:			29	118563.02
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				725196.84
		NMET:		2%		14503.94
		DMFT:		30%		217559.05
		Silo Loding Charge:				118563.02
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6734140.77
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8706199.81
Less: Under Loading:						0.00
Total Payable Amt:						8706199.81
TCS:						0.00
Net Payable Amt:						8706199.81
Net Payable Amt in Words: Rupees Eighty-Seven Lakh Six Thousand One Hundred Ninety-Nine And Paise Eighty-One Only						

Grade: 3550 Load Date: 02/01/2020 RR No : 161003903 Lifted Qty : 4088.38
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 227 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301385
Date: 07/01/2020

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3842.18		1267	4868042.06
		Evacuation Charge:				192109.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	334269.66
		Surface Trnsportation Charges:			29	111423.22
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				681525.89
		NMET:		2%		13630.52
		DMFT:		30%		204457.77
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6445801.01
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8304963.06
Less: Under Loading:						11.05
Total Payable Amt:						8303788.78
TCS:						0.00
Net Payable Amt:						8303788.78
Net Payable Amt in Words:						Rupees Eighty-Three Lakh Three Thousand Seven Hundred Eighty-Eight And Paise Seventy-Eight Only

Grade: 3550 Load Date: 03/01/2020 RR No : 161003908 Lifted Qty : 3842.18
Size of Coal: ROM(-100) Despatch Date : 05/01/2020 RR Date : 05/01/2020 UnderLoading Qty : 11.05
Ash% : D Note No : 233 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301384
Date: 07/01/2020

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:	3761.63		1267	4765985.21
		Evacuation Charge:				188081.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	327261.81
		Surface Trnsportation Charges:			29	109087.27
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				667237.93
		NMET:		2%		13344.76
		DMFT:		30%		200171.38
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6310666.98
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						8130852.33
Less: Under Loading:						9.90
Total Payable Amt:						8129800.26
TCS:						0.00
Net Payable Amt:						8129800.26
Net Payable Amt in Words: Rupees Eighty-One Lakh Twenty-Nine Thousand Eight Hundred And Paise Twenty-Six Only						

Grade: 3550 Load Date: 03/01/2020 RR No : 161003907 Lifted Qty : 3761.63
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 9.90
Ash% : D Note No : 232 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301383
Date: 07/01/2020

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:	3502.25		1267	4437350.75
		Evacuation Charge:				175112.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	304695.75
		Surface Trnsportation Charges:			29	101565.25
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				621229.11
		NMET:		2%		12424.58
		DMFT:		30%		186368.73
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						5875520.30
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7570196.32
Less: Under Loading:						16.57
Total Payable Amt:						7568435.43
TCS:						0.00
Net Payable Amt:						7568435.43
Net Payable Amt in Words: Rupees Seventy-Five Lakh Sixty-Eight Thousand Four Hundred Thirty-Five And Paise Forty-Three Only						

Grade: 3550 Load Date: 03/01/2020 RR No : 161003905 Lifted Qty : 3502.25
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 16.57
Ash% : D Note No : 231 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 55 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301382
Date: 07/01/2020

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:	3900.89		1267	4942427.63
		Evacuation Charge:				195044.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	339377.43
		Surface Trnsportation Charges:			29	113125.81
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				691939.87
		NMET:		2%		13838.80
		DMFT:		30%		207581.96
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6544295.35
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8431866.12
Less: Under Loading:						0.57
Total Payable Amt:						8431805.55
TCS:						0.00
Net Payable Amt:						8431805.55
Net Payable Amt in Words: Rupees Eighty-Four Lakh Thirty-One Thousand Eight Hundred Five And Paise Fifty-Five Only						

Grade: 3550 Load Date: 02/01/2020 RR No : 161003904 Lifted Qty : 3900.89
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 0.57
Ash% : D Note No : 229 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301381
Date: 07/01/2020

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:	3540.65		1267	4486003.55
		Evacuation Charge:				177032.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	308036.55
		Surface Trnsportation Charges:			29	102678.85
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				628040.50
		NMET:		2%		12560.81
		DMFT:		30%		188412.15
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						5939941.74
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1416260.00
Total Value of Goods With Tax :						7653198.83
Less: Under Loading:						15.72
Total Payable Amt:						7651528.27
TCS:						0.00
Net Payable Amt:						7651528.27
Net Payable Amt in Words: Rupees Seventy-Six Lakh Fifty-One Thousand Five Hundred Twenty-Eight And Paise Twenty-Seven Only						

Grade: 3550 Load Date: 02/01/2020 RR No : 161003902 Lifted Qty : 3540.65
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 15.72
Ash% : D Note No : 226 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 55 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301380
Date: 07/01/2020

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:	3780.96		1267	4790476.32
		Evacuation Charge:				189048.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	328943.52
		Surface Trnsportation Charges:			29	109647.84
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				670666.68
		NMET:			2%	13413.33
		DMFT:			30%	201200.00
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6343095.77
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8172634.56
Less: Under Loading:						6.20
Total Payable Amt:						8171975.69
TCS:						0.00
Net Payable Amt:						8171975.69
Net Payable Amt in Words: Rupees Eighty-One Lakh Seventy-One Thousand Nine Hundred Seventy-Five And Paise Sixty-Nine Only						

Grade: 3550 Load Date: 02/01/2020 RR No : 141000136 Lifted Qty : 3780.96
Size of Coal: ROM(-100) Despatch Date : 03/01/2020 RR Date : 03/01/2020 UnderLoading Qty : 6.20
Ash% : D Note No : 228 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301379
Date: 07/01/2020

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:	3942.55		1267	4995210.85
		Evacuation Charge:				197127.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	343001.85
		Surface Trnsportation Charges:			29	114333.95
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				699329.52
		NMET:		2%		13986.59
		DMFT:		30%		209798.86
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6614185.90
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8521915.20
Less: Under Loading:						0.00
Total Payable Amt:						8521915.20
TCS:						0.00
Net Payable Amt:						8521915.20
Net Payable Amt in Words: Rupees Eighty-Five Lakh Twenty-One Thousand Nine Hundred Fifteen And Paise Twenty Only						

Grade: 3550 Load Date: 01/01/2020 RR No : 161003901 Lifted Qty : 3942.55
Size of Coal: ROM(-100) Despatch Date : 02/01/2020 RR Date : 02/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 225 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301373
Date: 06/01/2020

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:	3814.2		1267	4832591.40
		Evacuation Charge:				190710.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	331835.40
		Surface Trnsportation Charges:			29	110611.80
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				676562.80
		NMET:		2%		13531.26
		DMFT:		30%		202968.84
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6398860.60
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8244483.63
Less: Under Loading:						12.22
Total Payable Amt:						8243185.01
TCS:						0.00
Net Payable Amt:						8243185.01
Net Payable Amt in Words: Rupees Eighty-Two Lakh Forty-Three Thousand One Hundred Eighty-Five And Paise One Only						

Grade: 3550 Load Date: 01/01/2020 RR No : 161003900 Lifted Qty : 3814.2
Size of Coal: ROM(-100) Despatch Date : 02/01/2020 RR Date : 02/01/2020 UnderLoading Qty : 12.22
Ash% : D Note No : 224 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301372
Date: 06/01/2020

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:	3808.15		1267	4824926.05
		Evacuation Charge:				190407.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	331309.05
		Surface Trnsportation Charges:			29	110436.35
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				675489.65
		NMET:		2%		13509.79
		DMFT:		30%		202646.90
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6388710.87
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8231406.41
Less: Under Loading:						4.94
Total Payable Amt:						8230881.44
TCS:						0.00
Net Payable Amt:						8230881.44
Net Payable Amt in Words: Rupees Eighty-Two Lakh Thirty Thousand Eight Hundred Eighty-One And Paise Forty-Four Only						

Grade: 3550 Load Date: 01/01/2020 RR No : 161003899 Lifted Qty : 3808.15
Size of Coal: ROM(-100) Despatch Date : 02/01/2020 RR Date : 02/01/2020 UnderLoading Qty : 4.94
Ash% : D Note No : 223 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 57 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301371
Date: 05/01/2020

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	26440.28		1267	33499834.76
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2300304.36
		Surface Trnsportation Charges:			29	766768.12
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4689976.87
		NMET:			2%	93799.54
		DMFT:			30%	1406993.06
		Silo Loding Charge:				766768.12
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						43550885.11
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						56304541.37
Less: Under Loading:						0.00
Total Payable Amt:						56304541.37
TCS:						0.00
Net Payable Amt:						56304541.37
Net Payable Amt in Words: Rupees Five Crore Sixty-Three Lakh Four Thousand Five Hundred Forty-One And Paise Thirty-Seven Only						

Grade: 3550 Load Date: 03/01/2020 RR No : 03012020K Lifted Qty : 26440.28
Size of Coal: ROM(-100) Despatch Date : 03/01/2020 RR Date : 03/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 3012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 8 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301370
Date: 05/01/2020

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:	19516.96		1267	24727988.32
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1697975.52
		Surface Trnsportation Charges:			29	565991.84
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3461918.36
		NMET:		2%		69238.37
		DMFT:		30%		1038575.51
		Silo Loding Charge:				565991.84
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						32147196.72
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						41561340.56
Less: Under Loading:						0.00
Total Payable Amt:						41561340.56
TCS:						0.00
Net Payable Amt:						41561340.56
Net Payable Amt in Words:						Rupees Four Crore Fifteen Lakh Sixty-One Thousand Three Hundred Forty And Paise Fifty-Six Only

Grade: 3550 Load Date: 02/01/2020 RR No : 02012020K Lifted Qty : 19516.96
Size of Coal: ROM(-100) Despatch Date : 02/01/2020 RR Date : 02/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 2012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 6 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301369
Date: 05/01/2020

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:	9681.09		1267	12265941.03
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	842254.83
		Surface Trnsportation Charges:			29	280751.61
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1717231.74
		NMET:		2%		34344.63
		DMFT:		30%		515169.52
		Silo Loding Charge:				280751.61
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						15946126.06
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 797306.30
Compensation cess:						400 3872436.00
Total Value of Goods With Tax :						20615868.36
Less: Under Loading:						0.00 0.00
Total Payable Amt:						20615868.36
TCS:						0.00 0.00
Net Payable Amt:						20615868.36
Net Payable Amt in Words: Rupees Two Crore Six Lakh Fifteen Thousand Eight Hundred Sixty-Eight And Paise Thirty-Six Only						

Grade: 3550 Load Date: 02/01/2020 RR No : 02012020F Lifted Qty : 9681.09
Size of Coal: ROM(-100) Despatch Date : 02/01/2020 RR Date : 02/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 2022020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 3 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301368
Date: 05/01/2020

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:	29544.42		1267	37432780.14
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2570364.54
		Surface Trnsportation Charges:			29	856788.18
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5240589.22
		NMET:			2%	104811.78
		DMFT:			30%	1572176.77
		Silo Loding Charge:				856788.18
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						48663843.23
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						62914803.39
Less: Under Loading:						0.00
Total Payable Amt:						62914803.39
TCS:						0.00
Net Payable Amt:						62914803.39
Net Payable Amt in Words: Rupees Six Crore Twenty-Nine Lakh Fourteen Thousand Eight Hundred Three And Paise Thirty-Nine Only						

Grade: 3550 Load Date: 01/01/2020 RR No : 01012020K Lifted Qty : 29544.42
Size of Coal: ROM(-100) Despatch Date : 01/01/2020 RR Date : 01/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 1012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 9 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301367
Date: 05/01/2020

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:	12797.83		1267	16214850.61
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1113411.21
		Surface Trnsportation Charges:			29	371137.07
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2270079.09
		NMET:			2%	45401.58
		DMFT:			30%	681023.73
		Silo Loding Charge:				371137.07
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						21079838.19
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						27252962.10
Less: Under Loading:						0.00
Total Payable Amt:						27252962.10
TCS:						0.00
Net Payable Amt:						27252962.10
Net Payable Amt in Words: Rupees Two Crore Seventy-Two Lakh Fifty-Two Thousand Nine Hundred Sixty-Two And Paise Ten Only						

Grade: 3550 Load Date: 01/01/2020 RR No : 01012020F Lifted Qty : 12797.83
Size of Coal: ROM(-100) Despatch Date : 01/01/2020 RR Date : 01/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 1012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301366
Date: 05/01/2020

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:	12783.62		1267	16196846.54
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1112174.94
		Surface Trnsportation Charges:			29	370724.98
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2267558.52
		NMET:			2%	45351.17
		DMFT:			30%	680267.56
		Silo Loding Charge:				370724.98
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						21056432.31
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						27222701.93
Less: Under Loading:						0.00
Total Payable Amt:						27222701.93
TCS:						0.00
Net Payable Amt:						27222701.93
Net Payable Amt in Words: Rupees Two Crore Seventy-Two Lakh Twenty-Two Thousand Seven Hundred One And Paise Ninety-Three Only						

Grade: 3550 Load Date: 03/01/2020 RR No : 03012020F Lifted Qty : 12783.62
Size of Coal: ROM(-100) Despatch Date : 03/01/2020 RR Date : 03/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 3012020 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301364
Date: 31/12/2019

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:	3919.84		1267	4966437.28
		Evacuation Charge:				195992.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	341026.08
		Surface Trnsportation Charges:			29	113675.36
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				695301.22
		NMET:			2%	13906.02
		DMFT:			30%	208590.37
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6576086.65
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8472826.98
Less: Under Loading:						3.99
Total Payable Amt:						8472402.96
TCS:						0.00
Net Payable Amt:						8472402.96
Net Payable Amt in Words: Rupees Eighty-Four Lakh Seventy-Two Thousand Four Hundred Two And Paise Ninety-Six Only						

Grade: 3550 Load Date: 31/12/2019 RR No : 161003898 Lifted Qty : 3919.84
Size of Coal: ROM(-100) Despatch Date : 02/01/2020 RR Date : 02/01/2020 UnderLoading Qty : 3.99
Ash% : D Note No : 222 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301357
Date: 31/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	4042.36		1267	5121670.12
		Evacuation Charge:				202118.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	351685.32
		Surface Trnsportation Charges:			29	117228.44
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				717033.82
		NMET:			2%	14340.68
		DMFT:			30%	215110.15
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6781631.31
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8737656.88
Less: Under Loading:						0.00
Total Payable Amt:						8737656.88
TCS:						0.00
Net Payable Amt:						8737656.88
Net Payable Amt in Words:						Rupees Eighty-Seven Lakh Thirty-Seven Thousand Six Hundred Fifty-Six And Paise Eighty-Eight Only

Grade: 3550 Load Date: 31/12/2019 RR No : 161003896 Lifted Qty : 4042.36
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 220 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301355
Date: 31/12/2019

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:	3640.76		1267	4612842.92
		Evacuation Charge:				182038.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	316746.12
		Surface Trnsportation Charges:			29	105582.04
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				645798.01
		NMET:		2%		12915.96
		DMFT:		30%		193739.40
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6107890.43
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7869588.95
Less: Under Loading:						35.85
Total Payable Amt:						7865779.17
TCS:						0.00
Net Payable Amt:						7865779.17
Net Payable Amt in Words: Rupees Seventy-Eight Lakh Sixty-Five Thousand Seven Hundred Seventy-Nine And Paise Seventeen Only						

Grade: 3550 Load Date: 31/12/2019 RR No : 161003897 Lifted Qty : 3640.76
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 35.85
Ash% : D Note No : 221 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301362
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:	15572.93		1267	19730902.31
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1354844.91
		Surface Trnsportation Charges:			29	451614.97
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2762326.32
		NMET:			2%	55246.53
		DMFT:			30%	828697.90
		Silo Loding Charge:				451614.97
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						25650820.84
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						33162533.88
Less: Under Loading:						0.00
Total Payable Amt:						33162533.88
TCS:						0.00
Net Payable Amt:						33162533.88
Net Payable Amt in Words: Rupees Three Crore Thirty-One Lakh Sixty-Two Thousand Five Hundred Thirty-Three And Paise Eighty-Eight Only						

Grade: 3550 Load Date: 31/12/2019 RR No : 31122019F Lifted Qty : 15572.93
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 31122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 5 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301353
Date: 31/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3912.18		1267	4956732.06
		Evacuation Charge:				195609.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	340359.66
		Surface Trnsportation Charges:			29	113453.22
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				693942.49
		NMET:			2%	13878.85
		DMFT:			30%	208182.75
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6563235.92
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8456269.72
Less: Under Loading:						1.26
Total Payable Amt:						8456135.82
TCS:						0.00
Net Payable Amt:						8456135.82
Net Payable Amt in Words: Rupees Eighty-Four Lakh Fifty-Six Thousand One Hundred Thirty-Five And Paise Eighty-Two Only						

Grade: 3550 Load Date: 29/12/2019 RR No : 161003895 Lifted Qty : 3912.18
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 1.26
Ash% : D Note No : 219 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301363
Date: 31/12/2019

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:	29710.42		1267	37643102.14
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2584806.54
		Surface Trnsportation Charges:			29	861602.18
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5270034.30
		NMET:		2%		105400.69
		DMFT:		30%		1581010.29
		Silo Loding Charge:				861602.18
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						48937268.74
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						
Compensation cess:						
						5%
						400
Total Value of Goods With Tax :						63268300.18
Less: Under Loading:						0.00
Total Payable Amt:						63268300.18
TCS:						0.00
Net Payable Amt:						63268300.18
Net Payable Amt in Words:						Rupees Six Crore Thirty-Two Lakh Sixty-Eight Thousand Three Hundred And Paise Eighteen Only

Grade: 3550 Load Date: 31/12/2019 RR No : 31122019K Lifted Qty : 29710.42
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 31122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 9 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301356
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:	4000.03		1267	5068038.01
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	348002.61
		Surface Trnsportation Charges:			29	116000.87
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				709525.32
		NMET:		2%		14190.51
		DMFT:		30%		212857.60
		Silo Loding Charge:				116000.87
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6588615.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8518058.61
Less: Under Loading:						0.00
Total Payable Amt:						8518058.61
TCS:						0.00
Net Payable Amt:						8518058.61
Net Payable Amt in Words:						Rupees Eighty-Five Lakh Eighteen Thousand Fifty-Eight And Paise Sixty-One Only

Grade: 3550 Load Date: 28/12/2019 RR No : 161003894 Lifted Qty : 4000.03
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 218 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301358
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:	9487.03		1267	12020067.01
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	825371.61
		Surface Trnsportation Charges:			29	275123.87
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1682809.38
		NMET:		2%		33656.19
		DMFT:		30%		504842.81
		Silo Loding Charge:				275123.87
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						15626481.77
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						781324.09
Compensation cess:						3794812.00
Total Value of Goods With Tax :						20202617.86
Less: Under Loading:						0.00
Total Payable Amt:						20202617.86
TCS:						0.00
Net Payable Amt:						20202617.86
Net Payable Amt in Words: Rupees Two Crore Two Lakh Two Thousand Six Hundred Seventeen And Paise Eighty-Six Only						

Grade: 3550 Load Date: 30/12/2019 RR No : 30122019F Lifted Qty : 9487.03
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 30122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301360
Date: 31/12/2019

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:	3459.25		1267	4382869.75
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			110	380517.50
		Surface Trnsportation Charges:			29	100318.25
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				613601.77
		NMET:			2%	12272.04
		DMFT:			30%	184080.53
		Silo Loding Charge:				100318.25
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						5777437.34
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1383700.00
Total Value of Goods With Tax :						7450009.21
Less: Under Loading:						0.00
Total Payable Amt:						7450009.21
TCS:						0.00
Net Payable Amt:						7450009.21
Net Payable Amt in Words:						Rupees Seventy-Four Lakh Fifty Thousand Nine And Paise Twenty-One Only

Grade: 3550 Load Date: 30/12/2019 RR No : 30122019F Lifted Qty : 3459.25
Size of Coal: ROM(-50) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 30122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301359
Date: 31/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	2404.2		1267	3046121.40
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	209165.40
		Surface Trnsportation Charges:			29	69721.80
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				426457.00
		NMET:		2%		8529.14
		DMFT:		30%		127937.10
		Silo Loding Charge:				69721.80
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						3960057.84
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						198002.89
Compensation cess:						961680.00
Total Value of Goods With Tax :						5119740.73
Less: Under Loading:						0.00
Total Payable Amt:						5119740.73
TCS:						0.00
Net Payable Amt:						5119740.73
Net Payable Amt in Words: Rupees Fifty-One Lakh Nineteen Thousand Seven Hundred Forty And Paise Seventy-Three Only						

Grade: 3550 Load Date: 30/12/2019 RR No : 30122019K Lifted Qty : 2404.2
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 30122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 2 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301361
Date: 31/12/2019

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:	876.64		1267	1110702.88
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			110	96430.40
		Surface Trnsportation Charges:			29	25422.56
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				155498.40
		NMET:		2%		3109.97
		DMFT:		30%		46649.52
		Silo Loding Charge:				25422.56
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						1464112.93
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						73205.65
Compensation cess:						350656.00
Total Value of Goods With Tax :						1887974.58
Less: Under Loading:						0.00
Total Payable Amt:						1887974.58
TCS:						0.00
Net Payable Amt:						1887974.58
Net Payable Amt in Words: Rupees Eighteen Lakh Eighty-Seven Thousand Nine Hundred Seventy-Four And Paise Fifty-Eight Only						

Grade: 3550 Load Date: 30/12/2019 RR No : 30122019K Lifted Qty : 876.64
Size of Coal: ROM(-50) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 30122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 2 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301354
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:	4176.03		1267	5291030.01
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	363314.61
		Surface Trnsportation Charges:			29	121104.87
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				740744.20
		NMET:		2%		14814.88
		DMFT:		30%		222223.26
		Silo Loding Charge:				121104.87
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6878512.73
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8892850.37
Less: Under Loading:						0.00
Total Payable Amt:						8892850.37
TCS:						0.00
Net Payable Amt:						8892850.37
Net Payable Amt in Words: Rupees Eighty-Eight Lakh Ninety-Two Thousand Eight Hundred Fifty And Paise Thirty-Seven Only						

Grade: 3550 Load Date: 27/12/2019 RR No : 161003892 Lifted Qty : 4176.03
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 214 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301341
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:	12540.19		1267	15888420.73
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1090996.53
		Surface Trnsportation Charges:			29	363665.51
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2224378.90
		NMET:			2%	44487.58
		DMFT:			30%	667313.67
		Silo Loding Charge:				363665.51
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						20655468.62
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						26704318.05
Less: Under Loading:						0.00
Total Payable Amt:						26704318.05
TCS:						0.00
Net Payable Amt:						26704318.05
Net Payable Amt in Words: Rupees Two Crore Sixty-Seven Lakh Four Thousand Three Hundred Eighteen And Paise Five Only						

Grade: 3550 Load Date: 29/12/2019 RR No : 29122019F Lifted Qty : 12540.19
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 29122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 5 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301342
Date: 31/12/2019

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3822.27		1267	4842816.09
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			110	420449.70
		Surface Trnsportation Charges:			29	110845.83
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				677994.25
		NMET:		2%		13559.89
		DMFT:		30%		203398.28
		Silo Loding Charge:				110845.83
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6383732.14
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8231826.75
Less: Under Loading:						0.00
Total Payable Amt:						8231826.75
TCS:						0.00
Net Payable Amt:						8231826.75
Net Payable Amt in Words:						Rupees Eighty-Two Lakh Thirty-One Thousand Eight Hundred Twenty-Six And Paise Seventy-Five Only

Grade: 3550 Load Date: 29/12/2019 RR No : 29122019F Lifted Qty : 3822.27
Size of Coal: ROM(-50) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 29122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 5 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301347
Date: 31/12/2019

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:	3925.08		1267	4973076.36
		Evacuation Charge:				196254.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	341481.96
		Surface Trnsportation Charges:			29	113827.32
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				696230.69
		NMET:		2%		13924.61
		DMFT:		30%		208869.21
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6584877.49
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8484153.36
Less: Under Loading:						0.00
Total Payable Amt:						8484153.36
TCS:						0.00
Net Payable Amt:						8484153.36
Net Payable Amt in Words:						Rupees Eighty-Four Lakh Eighty-Four Thousand One Hundred Fifty-Three And Paise Thirty-Six Only

Grade: 3550 Load Date: 28/12/2019 RR No : 141000134 Lifted Qty : 3925.08
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 215 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301349
Date: 31/12/2019

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:	3580.04		1267	4535910.68
		Evacuation Charge:				179002.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	311463.48
		Surface Trnsportation Charges:			29	103821.16
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				635027.50
		NMET:			2%	12700.55
		DMFT:			30%	190508.25
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6006024.04
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7738341.24
Less: Under Loading:						20.64
Total Payable Amt:						7736147.83
TCS:						0.00
Net Payable Amt:						7736147.83
Net Payable Amt in Words: Rupees Seventy-Seven Lakh Thirty-Six Thousand One Hundred Forty-Seven And Paise Eighty-Three Only						

Grade: 3550 Load Date: 28/12/2019 RR No : 141000135 Lifted Qty : 3580.04
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 20.64
Ash% : D Note No : 217 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 57 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301348
Date: 31/12/2019

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:	3823.58		1267	4844475.86
		Evacuation Charge:				191179.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	332651.46
		Surface Trnsportation Charges:			29	110883.82
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				678226.62
		NMET:		2%		13564.53
		DMFT:		30%		203467.99
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6414596.87
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8264758.71
Less: Under Loading:						3.46
Total Payable Amt:						8264391.02
TCS:						0.00
Net Payable Amt:						8264391.02
Net Payable Amt in Words: Rupees Eighty-Two Lakh Sixty-Four Thousand Three Hundred Ninety-One And Paise Two Only						

Grade: 3550 Load Date: 28/12/2019 RR No : 161003893 Lifted Qty : 3823.58
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 3.46
Ash% : D Note No : 216 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301343
Date: 31/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	5148.1		1267	6522642.70
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	447884.70
		Surface Trnsportation Charges:			29	149294.90
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				913169.98
		NMET:		2%		18263.40
		DMFT:		30%		273950.99
		Silo Loding Charge:				149294.90
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						8479649.67
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						423982.48
Compensation cess:						2059240.00
Total Value of Goods With Tax :						10962872.15
Less: Under Loading:						0.00
Total Payable Amt:						10962872.15
TCS:						0.00
Net Payable Amt:						10962872.15
Net Payable Amt in Words: Rupees One Crore Nine Lakh Sixty-Two Thousand Eight Hundred Seventy-Two And Paise Fifteen Only						

Grade: 3550 Load Date: 29/12/2019 RR No : 29122019K Lifted Qty : 5148.1
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 29122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 2 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301344
Date: 31/12/2019

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:	1569.14		1267	1988100.38
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			110	172605.40
		Surface Trnsportation Charges:			29	45505.06
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				278334.05
		NMET:		2%		5566.68
		DMFT:		30%		83500.22
		Silo Loding Charge:				45505.06
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						2620685.99
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						3379376.29
Less: Under Loading:						0.00
Total Payable Amt:						3379376.29
TCS:						0.00
Net Payable Amt:						3379376.29
Net Payable Amt in Words: Rupees Thirty-Three Lakh Seventy-Nine Thousand Three Hundred Seventy-Six And Paise Twenty-Nine Only						

Grade: 3550 Load Date: 29/12/2019 RR No : 29122019K Lifted Qty : 1569.14
Size of Coal: ROM(-50) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 29122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 2 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301352
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:	4003.9		1267	5072941.30
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	348339.30
		Surface Trnsportation Charges:			29	116113.10
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				710211.78
		NMET:		2%		14204.24
		DMFT:		30%		213063.53
		Silo Loding Charge:				116113.10
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6594990.25
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8526299.76
Less: Under Loading:						0.00
Total Payable Amt:						8526299.76
TCS:						0.00
Net Payable Amt:						8526299.76
Net Payable Amt in Words:						Rupees Eighty-Five Lakh Twenty-Six Thousand Two Hundred Ninety-Nine And Paise Seventy-Six Only

Grade: 3550 Load Date: 26/12/2019 RR No : 161003888 Lifted Qty : 4003.9
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 210 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 57 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301345
Date: 31/12/2019

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:	3794.88		1267	4808112.96
		Evacuation Charge:				189744.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	330154.56
		Surface Trnsportation Charges:			29	110051.52
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				673135.81
		NMET:			2%	13462.72
		DMFT:			30%	201940.74
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6366448.55
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8202722.98
Less: Under Loading:						7.52
Total Payable Amt:						799.15
TCS:						0.00
Net Payable Amt:						8201923.83
Net Payable Amt in Words: Rupees Eighty-Two Lakh One Thousand Nine Hundred Twenty-Three And Paise Eighty-Three Only						

Grade: 3550 Load Date: 27/12/2019 RR No : 161003889 Lifted Qty : 3794.88
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 7.52
Ash% : D Note No : 211 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301365
Date: 31/12/2019

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:	3808.78		1267	4825724.26
		Evacuation Charge:				190439.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	331363.86
		Surface Trnsportation Charges:			29	110454.62
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				675601.40
		NMET:			2%	13512.03
		DMFT:			30%	202680.42
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6389767.78
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8232768.17
Less: Under Loading:						2.04
Total Payable Amt:						8232551.38
TCS:						0.00
Net Payable Amt:						8232551.38
Net Payable Amt in Words: Rupees Eighty-Two Lakh Thirty-Two Thousand Five Hundred Fifty-One And Paise Thirty-Eight Only						

Grade: 3550 Load Date: 27/12/2019 RR No : 161003890 Lifted Qty : 3808.78
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 2.04
Ash% : D Note No : 212 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301346
Date: 31/12/2019

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:	3691.08		1267	4676598.36
		Evacuation Charge:				184554.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	321123.96
		Surface Trnsportation Charges:			29	107041.32
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				654723.77
		NMET:		2%		13094.48
		DMFT:		30%		196417.13
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6192309.36
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7978356.83
Less: Under Loading:						11.94
Total Payable Amt:						7977087.97
TCS:						0.00
Net Payable Amt:						7977087.97
Net Payable Amt in Words: Rupees Seventy-Nine Lakh Seventy-Seven Thousand Eighty-Seven And Paise Ninety-Seven Only						

Grade: 3550 Load Date: 27/12/2019 RR No : 161003891 Lifted Qty : 3691.08
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 11.94
Ash% : D Note No : 213 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301351
Date: 31/12/2019

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:	4048.96		1267	5130032.32
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	352259.52
		Surface Trnsportation Charges:			29	117419.84
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				718204.52
		NMET:		2%		14364.09
		DMFT:		30%		215461.36
		Silo Loding Charge:				117419.84
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6669210.45
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8622254.97
Less: Under Loading:						0.00
Total Payable Amt:						8622254.97
TCS:						0.00
Net Payable Amt:						8622254.97
Net Payable Amt in Words: Rupees Eighty-Six Lakh Twenty-Two Thousand Two Hundred Fifty-Four And Paise Ninety-Seven Only						

Grade: 3550 Load Date: 25/12/2019 RR No : 141000133 Lifted Qty : 4048.96
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 206 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301350
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:	4011.12		1267	5082089.04
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	348967.44
		Surface Trnsportation Charges:			29	116322.48
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				711492.47
		NMET:		2%		14229.85
		DMFT:		30%		213447.74
		Silo Loding Charge:				116322.48
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6606882.62
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8541674.75
Less: Under Loading:						0.00
Total Payable Amt:						8541674.75
TCS:						0.00
Net Payable Amt:						8541674.75
Net Payable Amt in Words:						Rupees Eighty-Five Lakh Forty-One Thousand Six Hundred Seventy-Four And Paise Seventy-Five Only

Grade: 3550 Load Date: 24/12/2019 RR No : 161003884 Lifted Qty : 4011.12
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 202 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301378
Date: 31/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3825.18		1267	4846503.06
		Evacuation Charge:				191259.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	332790.66
		Surface Trnsportation Charges:			29	110930.22
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				678510.43
		NMET:		2%		13570.21
		DMFT:		30%		203553.13
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6417281.10
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8268217.16
Less: Under Loading:						4.40
Total Payable Amt:						8267749.57
TCS:						0.00
Net Payable Amt:						8267749.57
Net Payable Amt in Words: Rupees Eighty-Two Lakh Sixty-Seven Thousand Seven Hundred Forty-Nine And Paise Fifty-Seven Only						

Grade: 3550 Load Date: 02/12/2019 RR No : 171001454 Lifted Qty : 3825.18
Size of Coal: ROM(-100) Despatch Date : 03/12/2019 RR Date : 03/12/2019 UnderLoading Qty : 4.40
Ash% : D Note No : 112 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301375
Date: 31/12/2019

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:	3949.88		1267	5004497.96
		Evacuation Charge:				197494.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	343639.56
		Surface Trnsportation Charges:			29	114546.52
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				700629.71
		NMET:			2%	14012.59
		DMFT:			30%	210188.91
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6626482.99
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8537759.14
Less: Under Loading:						0.00
Total Payable Amt:						8537759.14
TCS:						0.00
Net Payable Amt:						8537759.14
Net Payable Amt in Words: Rupees Eighty-Five Lakh Thirty-Seven Thousand Seven Hundred Fifty-Nine And Paise Fourteen Only						

Grade: 3550 Load Date: 01/12/2019 RR No : 171001451 Lifted Qty : 3949.88
Size of Coal: ROM(-100) Despatch Date : 02/12/2019 RR Date : 02/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 108 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301376
Date: 31/12/2019

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:	3832.88		1267	4856258.96
		Evacuation Charge:				191644.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	333460.56
		Surface Trnsportation Charges:			29	111153.52
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				679876.25
		NMET:		2%		13597.53
		DMFT:		30%		203962.88
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6430198.94
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8284860.89
Less: Under Loading:						1.62
Total Payable Amt:						8284688.73
TCS:						0.00
Net Payable Amt:						8284688.73
Net Payable Amt in Words:						Rupees Eighty-Two Lakh Eighty-Four Thousand Six Hundred Eighty-Eight And Paise Seventy-Three Only

Grade: 3550 Load Date: 01/12/2019 RR No : 171001452 Lifted Qty : 3832.88
Size of Coal: ROM(-100) Despatch Date : 02/12/2019 RR Date : 02/12/2019 UnderLoading Qty : 1.62
Ash% : D Note No : 109 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301377
Date: 31/12/2019

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:	3737.58		1267	4735513.86
		Evacuation Charge:				186879.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	325169.46
		Surface Trnsportation Charges:			29	108389.82
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				662971.94
		NMET:		2%		13259.44
		DMFT:		30%		198891.58
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6270319.69
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8078867.67
Less: Under Loading:						11.14
Total Payable Amt:						8077683.82
TCS:						0.00
Net Payable Amt:						8077683.82
Net Payable Amt in Words: Rupees Eighty Lakh Seventy-Seven Thousand Six Hundred Eighty-Three And Paise Eighty-Two Only						

Grade: 3550 Load Date: 01/12/2019 RR No : 171001453 Lifted Qty : 3737.58
Size of Coal: ROM(-100) Despatch Date : 02/12/2019 RR Date : 02/12/2019 UnderLoading Qty : 11.14
Ash% : D Note No : 110 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301374
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:	15963.32		1267	20225526.44
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1388808.84
		Surface Trnsportation Charges:			29	462936.28
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2831573.70
		NMET:		2%		56631.47
		DMFT:		30%		849472.11
		Silo Loding Charge:				462936.28
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						26293848.44
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						33993868.86
Less: Under Loading:						0.00
Total Payable Amt:						33993868.86
TCS:						0.00
Net Payable Amt:						33993868.86
Net Payable Amt in Words: Rupees Three Crore Thirty-Nine Lakh Ninety-Three Thousand Eight Hundred Sixty-Eight And Paise Eighty-Six Only						

Grade: 3550 Load Date: 01/12/2019 RR No : 01122019F Lifted Qty : 15963.32
Size of Coal: ROM(-100) Despatch Date : 01/12/2019 RR Date : 01/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 1122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 5 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301340
Date: 30/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4180.93		1267	5297238.31
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	363740.91
		Surface Trnsportation Charges:			29	121246.97
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				741613.36
		NMET:			2%	14832.27
		DMFT:			30%	222484.01
		Silo Loding Charge:				121246.97
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6886583.73
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8903284.92
Less: Under Loading:						0.00
Total Payable Amt:						8903284.92
TCS:						0.00
Net Payable Amt:						8903284.92
Net Payable Amt in Words: Rupees Eighty-Nine Lakh Three Thousand Two Hundred Eighty-Four And Paise Ninety-Two Only						

Grade: 3550 Load Date: 24/12/2019 RR No : 161003878 Lifted Qty : 4180.93
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 198 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301339
Date: 30/12/2019

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:	3601.88		1267	4563581.96
		Evacuation Charge:				180094.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	313363.56
		Surface Trnsportation Charges:			29	104454.52
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				638901.47
		NMET:		2%		12778.03
		DMFT:		30%		191670.44
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6042663.72
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7785548.91
Less: Under Loading:						44.58
Total Payable Amt:						7780811.39
TCS:						0.00
Net Payable Amt:						7780811.39
Net Payable Amt in Words: Rupees Seventy-Seven Lakh Eighty Thousand Eight Hundred Eleven And Paise Thirty-Nine Only						

Grade: 3550 Load Date: 26/12/2019 RR No : 161003887 Lifted Qty : 3601.88
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 44.58
Ash% : D Note No : 209 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301338
Date: 30/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	23233.34		1267	29436641.78
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2021300.58
		Surface Trnsportation Charges:			29	673766.86
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4121129.85
		NMET:			2%	82422.60
		DMFT:			30%	1236338.96
		Silo Loding Charge:				673766.86
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						38268600.83
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						49475366.87
Less: Under Loading:						0.00
Total Payable Amt:						49475366.87
TCS:						0.00
Net Payable Amt:						49475366.87
Net Payable Amt in Words: Rupees Four Crore Ninety-Four Lakh Seventy-Five Thousand Three Hundred Sixty-Six And Paise Eighty-Seven Only						

Grade: 3550 Load Date: 28/12/2019 RR No : 28122019K Lifted Qty : 23233.34
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 28122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 7 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301337
Date: 30/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	9679.75		1267	12264243.25
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	842138.25
		Surface Trnsportation Charges:			29	280712.75
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1716994.06
		NMET:		2%		34339.88
		DMFT:		30%		515098.22
		Silo Loding Charge:				280712.75
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						15943918.91
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 797195.95
Compensation cess:						400 3871900.00
Total Value of Goods With Tax :						20613014.86
Less: Under Loading:						0.00 0.00
Total Payable Amt:						20613014.86
TCS:						0.00 0.00
Net Payable Amt:						20613014.86
Net Payable Amt in Words: Rupees Two Crore Six Lakh Thirteen Thousand Fourteen And Paise Eighty-Six Only						

Grade: 3550 Load Date: 28/12/2019 RR No : 28122019F Lifted Qty : 9679.75
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 28122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 3 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301336
Date: 30/12/2019

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:	23223.42		1267	29424073.14
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2020437.54
		Surface Trnsportation Charges:			29	673479.18
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4119370.24
		NMET:			2%	82387.40
		DMFT:			30%	1235811.07
		Silo Loding Charge:				673479.18
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						38252261.17
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						49454242.23
Less: Under Loading:						0.00
Total Payable Amt:						49454242.23
TCS:						0.00
Net Payable Amt:						49454242.23
Net Payable Amt in Words: Rupees Four Crore Ninety-Four Lakh Fifty-Four Thousand Two Hundred Forty-Two And Paise Twenty-Three Only						

Grade: 3550 Load Date: 27/12/2019 RR No : 27122019K Lifted Qty : 23223.42
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 27122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 7 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301335
Date: 30/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	12924.78		1267	16375696.26
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1124455.86
		Surface Trnsportation Charges:			29	374818.62
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2292597.48
		NMET:		2%		45851.95
		DMFT:		30%		687779.24
		Silo Loding Charge:				374818.62
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						21288942.81
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						27523301.95
Less: Under Loading:						0.00
Total Payable Amt:						27523301.95
TCS:						0.00
Net Payable Amt:						27523301.95
Net Payable Amt in Words: Rupees Two Crore Seventy-Five Lakh Twenty-Three Thousand Three Hundred One And Paise Ninety-Five Only						

Grade: 3550 Load Date: 27/12/2019 RR No : 27122019F Lifted Qty : 12924.78
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 27122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301334
Date: 29/12/2019

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:	3744.06		1267	4743724.02
		Evacuation Charge:				187203.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	325733.22
		Surface Trnsportation Charges:			29	108577.74
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				664121.36
		NMET:		2%		13282.43
		DMFT:		30%		199236.41
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6281190.81
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1497624.00
Total Value of Goods With Tax :						8092874.35
Less: Under Loading:						0.58
Total Payable Amt:						8092812.71
TCS:						0.00
Net Payable Amt:						8092812.71
Net Payable Amt in Words: Rupees Eighty Lakh Ninety-Two Thousand Eight Hundred Twelve And Paise Seventy-One Only						

Grade: 3550 Load Date: 26/12/2019 RR No : 161003886 Lifted Qty : 3744.06
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.58
Ash% : D Note No : 208 Weighment : Siding :
Seam : { III & II COMB, { III & II TC 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301333
Date: 29/12/2019

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:	3927.78		1267	4976497.26
		Evacuation Charge:				196389.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	341716.86
		Surface Trnsportation Charges:			29	113905.62
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				696709.62
		NMET:		2%		13934.19
		DMFT:		30%		209012.89
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6589407.13
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8489989.49
Less: Under Loading:						0.00
Total Payable Amt:						8489989.49
TCS:						0.00
Net Payable Amt:						8489989.49
Net Payable Amt in Words: Rupees Eighty-Four Lakh Eighty-Nine Thousand Nine Hundred Eighty-Nine And Paise Forty-Nine Only						

Grade: 3550 Load Date: 26/12/2019 RR No : 161003885 Lifted Qty : 3927.78
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 207 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301332
Date: 29/12/2019

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:	3731.48		1267	4727785.16
		Evacuation Charge:				186574.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	324638.76
		Surface Trnsportation Charges:			29	108212.92
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				661889.92
		NMET:			2%	13237.80
		DMFT:			30%	198566.98
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6260086.08
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1492592.00
Total Value of Goods With Tax :						8065682.38
Less: Under Loading:						17.14
Total Payable Amt:						8063860.91
TCS:						0.00
Net Payable Amt:						8063860.91
Net Payable Amt in Words: Rupees Eighty Lakh Sixty-Three Thousand Eight Hundred Sixty And Paise Ninety-One Only						

Grade: 3550 Load Date: 25/12/2019 RR No : 161003883 Lifted Qty : 3731.48
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 17.14
Ash% : D Note No : 205 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301331
Date: 29/12/2019

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:	3630.76		1267	4600172.92
		Evacuation Charge:				181538.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	315876.12
		Surface Trnsportation Charges:			29	105292.04
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				644024.21
		NMET:			2%	12880.48
		DMFT:			30%	193207.26
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6091114.01
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7847973.71
Less: Under Loading:						36.58
Total Payable Amt:						3887.36
TCS:						7844086.35
Net Payable Amt:						0.00
Net Payable Amt in Words:						7844086.35
Rupees Seventy-Eight Lakh Forty-Four Thousand Eighty-Six And Paise Thirty-Five Only						

Grade: 3550 Load Date: 25/12/2019 RR No : 161003882 Lifted Qty : 3630.76
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 36.58
Ash% : D Note No : 204 Weighment : Siding :
Seam : { III & II COMB, { III & II TC 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301330
Date: 29/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3894.48		1267	4934306.16
		Evacuation Charge:				194724.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	338819.76
		Surface Trnsportation Charges:			29	112939.92
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				690802.86
		NMET:		2%		13816.06
		DMFT:		30%		207240.86
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6533541.66
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8418010.74
Less: Under Loading:						1.48
Total Payable Amt:						8417853.46
TCS:						0.00
Net Payable Amt:						8417853.46
Net Payable Amt in Words: Rupees Eighty-Four Lakh Seventeen Thousand Eight Hundred Fifty-Three And Paise Forty-Six Only						

Grade: 3550 Load Date: 25/12/2019 RR No : 161003881 Lifted Qty : 3894.48
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 1.48
Ash% : D Note No : 203 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301329
Date: 29/12/2019

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:	3834.38		1267	4858159.46
		Evacuation Charge:				191719.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	333591.06
		Surface Trnsportation Charges:			29	111197.02
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				680142.32
		NMET:			2%	13602.85
		DMFT:			30%	204042.70
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6432715.40
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8288103.17
Less: Under Loading:						1.36
Total Payable Amt:						8287958.64
TCS:						0.00
Net Payable Amt:						8287958.64
Net Payable Amt in Words: Rupees Eighty-Two Lakh Eighty-Seven Thousand Nine Hundred Fifty-Eight And Paise Sixty-Four Only						

Grade: 3550 Load Date: 24/12/2019 RR No : 161003880 Lifted Qty : 3834.38
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 1.36
Ash% : D Note No : 201 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301328
Date: 29/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3780.16		1267	4789462.72
		Evacuation Charge:				189008.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	328873.92
		Surface Trnsportation Charges:			29	109624.64
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				670524.78
		NMET:		2%		13410.50
		DMFT:		30%		201157.43
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6341753.67
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8170905.35
Less: Under Loading:						4.06
Total Payable Amt:						8170473.89
TCS:						0.00
Net Payable Amt:						8170473.89
Net Payable Amt in Words: Rupees Eighty-One Lakh Seventy Thousand Four Hundred Seventy-Three And Paise Eighty-Nine Only						

Grade: 3550 Load Date: 24/12/2019 RR No : 141000132 Lifted Qty : 3780.16
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 4.06
Ash% : D Note No : 200 Weighment : Siding :
Seam : { III & II COMB, { III & II TC 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301327
Date: 29/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3909.38		1267	4953184.46
		Evacuation Charge:				195469.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	340116.06
		Surface Trnsportation Charges:			29	113372.02
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				693445.82
		NMET:			2%	13868.92
		DMFT:			30%	208033.75
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6558538.52
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8450217.45
Less: Under Loading:						0.00
Total Payable Amt:						8450217.45
TCS:						0.00
Net Payable Amt:						8450217.45
Net Payable Amt in Words: Rupees Eighty-Four Lakh Fifty Thousand Two Hundred Seventeen And Paise Forty-Five Only						

Grade: 3550 Load Date: 24/12/2019 RR No : 161003879 Lifted Qty : 3909.38
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 199 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301326
Date: 28/12/2019

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:	19456.22		1267	24651030.74
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1692691.14
		Surface Trnsportation Charges:			29	564230.38
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3451144.30
		NMET:			2%	69022.89
		DMFT:			30%	1035343.29
		Silo Loding Charge:				564230.38
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						32047149.34
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						41431994.81
Less: Under Loading:						0.00
Total Payable Amt:						41431994.81
TCS:						0.00
Net Payable Amt:						41431994.81
Net Payable Amt in Words: Rupees Four Crore Fourteen Lakh Thirty-One Thousand Nine Hundred Ninety-Four And Paise Eighty-One Only						

Grade: 3550 Load Date: 26/12/2019 RR No : 26122019K Lifted Qty : 19456.22
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 26122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 6 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301325
Date: 28/12/2019

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:	12432.38		1267	15751825.46
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1081617.06
		Surface Trnsportation Charges:			29	360539.02
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2205255.56
		NMET:			2%	44105.11
		DMFT:			30%	661576.67
		Silo Loding Charge:				360539.02
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						20477890.28
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						26474736.79
Less: Under Loading:						0.00
Total Payable Amt:						26474736.79
TCS:						0.00
Net Payable Amt:						26474736.79
Net Payable Amt in Words: Rupees Two Crore Sixty-Four Lakh Seventy-Four Thousand Seven Hundred Thirty-Six And Paise Seventy-Nine Only						

Grade: 3550 Load Date: 26/12/2019 RR No : 26122019F Lifted Qty : 12432.38
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 26122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301324
Date: 27/12/2019

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:	28983.74		1267	36722398.58
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2521585.38
		Surface Trnsportation Charges:			29	840528.46
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5141135.80
		NMET:			2%	102822.72
		DMFT:			30%	1542340.74
		Silo Loding Charge:				840528.46
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						47740323.88
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						
Compensation cess:						
						5%
						400
Total Value of Goods With Tax :						61720836.07
Less: Under Loading:						0.00
Total Payable Amt:						61720836.07
TCS:						0.00
Net Payable Amt:						61720836.07
Net Payable Amt in Words: Rupees Six Crore Seventeen Lakh Twenty Thousand Eight Hundred Thirty-Six And Paise Seven Only						

Grade: 3550 Load Date: 25/12/2019 RR No : 25122019K Lifted Qty : 28983.74
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 25122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 9 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301323
Date: 27/12/2019

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:	12441.19		1267	15762987.73
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1082383.53
		Surface Trnsportation Charges:			29	360794.51
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2206818.28
		NMET:			2%	44136.37
		DMFT:			30%	662045.48
		Silo Loding Charge:				360794.51
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						20492401.60
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						26493497.68
Less: Under Loading:						0.00
Total Payable Amt:						26493497.68
TCS:						0.00
Net Payable Amt:						26493497.68
Net Payable Amt in Words: Rupees Two Crore Sixty-Four Lakh Ninety-Three Thousand Four Hundred Ninety-Seven And Paise Sixty-Eight Only						

Grade: 3550 Load Date: 25/12/2019 RR No : 25122019F Lifted Qty : 12441.19
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 25122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301322
Date: 27/12/2019

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:	22969.54		1267	29102407.18
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1998349.98
		Surface Trnsportation Charges:			29	666116.66
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4074337.01
		NMET:			2%	81486.74
		DMFT:			30%	1222301.10
		Silo Loding Charge:				666116.66
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						37834084.87
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						48913605.11
Less: Under Loading:						0.00
Total Payable Amt:						48913605.11
TCS:						0.00
Net Payable Amt:						48913605.11
Net Payable Amt in Words: Rupees Four Crore Eighty-Nine Lakh Thirteen Thousand Six Hundred Five And Paise Eleven Only						

Grade: 3550 Load Date: 24/12/2019 RR No : 24122019K Lifted Qty : 22969.54
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 24122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 7 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301321
Date: 27/12/2019

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:	9659.27		1267	12238295.09
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	840356.49
		Surface Trnsportation Charges:			29	280118.83
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1713361.31
		NMET:		2%		34267.23
		DMFT:		30%		514008.39
		Silo Loding Charge:				280118.83
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						15910185.44
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 795509.27
Compensation cess:						400 3863708.00
Total Value of Goods With Tax :						20569402.71
Less: Under Loading:						0.00 0.00
Total Payable Amt:						20569402.71
TCS:						0.00 0.00
Net Payable Amt:						20569402.71
Net Payable Amt in Words: Rupees Two Crore Five Lakh Sixty-Nine Thousand Four Hundred Two And Paise Seventy-One Only						

Grade: 3550 Load Date: 24/12/2019 RR No : 24122019F Lifted Qty : 9659.27
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 24122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 3 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301320
Date: 26/12/2019

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:	3819.86		1267	4839762.62
		Evacuation Charge:				190993.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	332327.82
		Surface Trnsportation Charges:			29	110775.94
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				677566.77
		NMET:		2%		13551.34
		DMFT:		30%		203270.03
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6408356.05
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8256717.85
Less: Under Loading:						0.08
Total Payable Amt:						8256709.35
TCS:						0.00
Net Payable Amt:						8256709.35
Net Payable Amt in Words: Rupees Eighty-Two Lakh Fifty-Six Thousand Seven Hundred Nine And Paise Thirty-Five Only						

Grade: 3550 Load Date: 23/12/2019 RR No : 161003876 Lifted Qty : 3819.86
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 0.08
Ash% : D Note No : 196 Weighment : Siding :
Seam : { III & II COMB, { III & II TC 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301319
Date: 26/12/2019

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:	3736.78		1267	4734500.26
		Evacuation Charge:				186839.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	325099.86
		Surface Trnsportation Charges:			29	108366.62
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				662830.04
		NMET:			2%	13256.60
		DMFT:			30%	198849.01
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6268977.58
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8077138.46
Less: Under Loading:						7.06
Total Payable Amt:						8076388.19
TCS:						0.00
Net Payable Amt:						8076388.19
Net Payable Amt in Words:						Rupees Eighty Lakh Seventy-Six Thousand Three Hundred Eighty-Eight And Paise Nineteen Only

Grade: 3550 Load Date: 23/12/2019 RR No : 161003877 Lifted Qty : 3736.78
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 7.06
Ash% : D Note No : 197 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301317
Date: 26/12/2019

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:	4000.82		1267	5069038.94
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	348071.34
		Surface Trnsportation Charges:			29	116023.78
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				709665.45
		NMET:		2%		14193.31
		DMFT:		30%		212899.64
		Silo Loding Charge:				116023.78
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6589917.06
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8519740.91
Less: Under Loading:						0.00
Total Payable Amt:						8519740.91
TCS:						0.00
Net Payable Amt:						8519740.91
Net Payable Amt in Words: Rupees Eighty-Five Lakh Nineteen Thousand Seven Hundred Forty And Paise Ninety-One Only						

Grade: 3550 Load Date: 23/12/2019 RR No : 161003874 Lifted Qty : 4000.82
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 194 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301316
Date: 26/12/2019

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:	3982.68		1267	5046055.56
		Evacuation Charge:				199134.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	346493.16
		Surface Trnsportation Charges:			29	115497.72
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				706447.78
		NMET:		2%		14128.96
		DMFT:		30%		211934.33
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6681509.65
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8608657.13
Less: Under Loading:						0.00
Total Payable Amt:						8608657.13
TCS:						0.00
Net Payable Amt:						8608657.13
Net Payable Amt in Words: Rupees Eighty-Six Lakh Eight Thousand Six Hundred Fifty-Seven And Paise Thirteen Only						

Grade: 3550 Load Date: 23/12/2019 RR No : 161003875 Lifted Qty : 3982.68
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 195 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301315
Date: 26/12/2019

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:	4325.35		1267	5480218.45
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	376305.45
		Surface Trnsportation Charges:			29	125435.15
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				767230.58
		NMET:			2%	15344.61
		DMFT:			30%	230169.17
		Silo Loding Charge:				125435.15
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						7124463.91
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1730140.00
Total Value of Goods With Tax :						9210827.11
Less: Under Loading:						0.00
Total Payable Amt:						9210827.11
TCS:						0.00
Net Payable Amt:						9210827.11
Net Payable Amt in Words: Rupees Ninety-Two Lakh Ten Thousand Eight Hundred Twenty-Seven And Paise Eleven Only						

Grade: 3550 Load Date: 21/12/2019 RR No : 161003870 Lifted Qty : 4325.35
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 190 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301314
Date: 26/12/2019

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:	3803.48		1267	4819009.16
		Evacuation Charge:				190174.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	330902.76
		Surface Trnsportation Charges:			29	110300.92
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				674661.28
		NMET:			2%	13493.23
		DMFT:			30%	202398.38
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6380876.27
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8221312.08
Less: Under Loading:						3.36
Total Payable Amt:						8220955.01
TCS:						0.00
Net Payable Amt:						8220955.01
Net Payable Amt in Words: Rupees Eighty-Two Lakh Twenty Thousand Nine Hundred Fifty-Five And Paise One Only						

Grade: 3550 Load Date: 22/12/2019 RR No : 161003873 Lifted Qty : 3803.48
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 3.36
Ash% : D Note No : 193 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301313
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:	4228.38		1267	5357357.46
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	367869.06
		Surface Trnsportation Charges:			29	122623.02
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				750030.04
		NMET:			2%	15000.60
		DMFT:			30%	225009.01
		Silo Loding Charge:				122623.02
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6964740.59
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9004329.62
Less: Under Loading:						0.00
Total Payable Amt:						9004329.62
TCS:						0.00
Net Payable Amt:						9004329.62
Net Payable Amt in Words: Rupees Ninety Lakh Four Thousand Three Hundred Twenty-Nine And Paise Sixty-Two Only						

Grade: 3550 Load Date: 20/12/2019 RR No : 141000130 Lifted Qty : 4228.38
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 186 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301312
Date: 26/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3801.46		1267	4816449.82
		Evacuation Charge:				190073.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	330727.02
		Surface Trnsportation Charges:			29	110242.34
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				674302.97
		NMET:			2%	13486.06
		DMFT:			30%	202290.89
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6377487.43
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8216945.80
Less: Under Loading:						2.76
Total Payable Amt:						8216652.49
TCS:						0.00
Net Payable Amt:						8216652.49
Net Payable Amt in Words: Rupees Eighty-Two Lakh Sixteen Thousand Six Hundred Fifty-Two And Paise Forty-Nine Only						

Grade: 3550 Load Date: 22/12/2019 RR No : 161003872 Lifted Qty : 3801.46
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 2.76
Ash% : D Note No : 192 Weighment : Siding :
Seam : { III & II COMB, { III & II TC 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301311
Date: 25/12/2019

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:	3916.98		1267	4962813.66
		Evacuation Charge:				195849.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	340777.26
		Surface Trnsportation Charges:			29	113592.42
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				694793.91
		NMET:			2%	13895.88
		DMFT:			30%	208438.17
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6571288.59
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8466645.02
Less: Under Loading:						0.00
Total Payable Amt:						8466645.02
TCS:						0.00
Net Payable Amt:						8466645.02
Net Payable Amt in Words: Rupees Eighty-Four Lakh Sixty-Six Thousand Six Hundred Forty-Five And Paise Two Only						

Grade: 3550 Load Date: 22/12/2019 RR No : 161003871 Lifted Qty : 3916.98
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 191 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301310
Date: 25/12/2019

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:	3850.38		1267	4878431.46
		Evacuation Charge:				192519.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	334983.06
		Surface Trnsportation Charges:			29	111661.02
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				682980.40
		NMET:			2%	13659.61
		DMFT:			30%	204894.12
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6459557.66
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8322687.54
Less: Under Loading:						4.96
Total Payable Amt:						8322160.44
TCS:						0.00
Net Payable Amt:						8322160.44
Net Payable Amt in Words: Rupees Eighty-Three Lakh Twenty-Two Thousand One Hundred Sixty And Paise Forty-Four Only						

Grade: 3550 Load Date: 21/12/2019 RR No : 161003869 Lifted Qty : 3850.38
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 4.96
Ash% : D Note No : 189 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301309
Date: 25/12/2019

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:	3903.16		1267	4945303.72
		Evacuation Charge:				195158.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	339574.92
		Surface Trnsportation Charges:			29	113191.64
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				692342.52
		NMET:		2%		13846.85
		DMFT:		30%		207702.76
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6548103.59
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8436772.77
Less: Under Loading:						0.00
Total Payable Amt:						8436772.77
TCS:						0.00
Net Payable Amt:						8436772.77
Net Payable Amt in Words: Rupees Eighty-Four Lakh Thirty-Six Thousand Seven Hundred Seventy-Two And Paise Seventy-Seven Only						

Grade: 3550 Load Date: 21/12/2019 RR No : 161003868 Lifted Qty : 3903.16
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 188 Weighment : Siding :
Seam : { III & II COMB, { III & II TC 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301308
Date: 25/12/2019

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:	3806.38		1267	4822683.46
		Evacuation Charge:				190319.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	331155.06
		Surface Trnsportation Charges:			29	110385.02
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				675175.68
		NMET:			2%	13503.51
		DMFT:			30%	202552.70
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6385741.42
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8227580.49
Less: Under Loading:						1.16
Total Payable Amt:						8227457.22
TCS:						0.00
Net Payable Amt:						8227457.22
Net Payable Amt in Words: Rupees Eighty-Two Lakh Twenty-Seven Thousand Four Hundred Fifty-Seven And Paise Twenty-Two Only						

Grade: 3550 Load Date: 21/12/2019 RR No : 161003867 Lifted Qty : 3806.38
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 1.16
Ash% : D Note No : 187 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301307
Date: 25/12/2019

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:	3861.38		1267	4892368.46
		Evacuation Charge:				193069.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	335940.06
		Surface Trnsportation Charges:			29	111980.02
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				684931.58
		NMET:		2%		13698.63
		DMFT:		30%		205479.47
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6478011.71
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8346464.30
Less: Under Loading:						0.38
Total Payable Amt:						8346423.92
TCS:						0.00
Net Payable Amt:						8346423.92
Net Payable Amt in Words: Rupees Eighty-Three Lakh Forty-Six Thousand Four Hundred Twenty-Three And Paise Ninety-Two Only						

Grade: 3550 Load Date: 20/12/2019 RR No : 161003866 Lifted Qty : 3861.38
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 0.38
Ash% : D Note No : 185 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301306
Date: 25/12/2019

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:	19569.7		1267	24794809.90
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1702563.90
		Surface Trnsportation Charges:			29	567521.30
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3471273.39
		NMET:		2%		69425.47
		DMFT:		30%		1041382.02
		Silo Loding Charge:				567521.30
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						32234066.98
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 1611703.35
Compensation cess:						400 7827880.00
Total Value of Goods With Tax :						41673650.33
Less: Under Loading:						0.00 0.00
Total Payable Amt:						41673650.33
TCS:						0.00 0.00
Net Payable Amt:						41673650.33
Net Payable Amt in Words: Rupees Four Crore Sixteen Lakh Seventy-Three Thousand Six Hundred Fifty And Paise Thirty-Three Only						

Grade: 3550 Load Date: 23/12/2019 RR No : 23122019K Lifted Qty : 19569.7
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 23122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 6 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301305
Date: 25/12/2019

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:	12529.7		1267	15875129.90
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1090083.90
		Surface Trnsportation Charges:			29	363361.30
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2222518.19
		NMET:			2%	44450.36
		DMFT:			30%	666755.46
		Silo Loding Charge:				363361.30
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						20638190.11
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						26681979.62
Less: Under Loading:						0.00
Total Payable Amt:						26681979.62
TCS:						0.00
Net Payable Amt:						26681979.62
Net Payable Amt in Words: Rupees Two Crore Sixty-Six Lakh Eighty-One Thousand Nine Hundred Seventy-Nine And Paise Sixty-Two Only						

Grade: 3550 Load Date: 23/12/2019 RR No : 23122019F Lifted Qty : 12529.7
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 23122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301304
Date: 25/12/2019

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:	19622.3		1267	24861454.10
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1707140.10
		Surface Trnsportation Charges:			29	569046.70
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3480603.57
		NMET:			2%	69612.07
		DMFT:			30%	1044181.07
		Silo Loding Charge:				569046.70
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						32320706.61
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						41785661.94
Less: Under Loading:						0.00
Total Payable Amt:						41785661.94
TCS:						0.00
Net Payable Amt:						41785661.94
Net Payable Amt in Words: Rupees Four Crore Seventeen Lakh Eighty-Five Thousand Six Hundred Sixty-One And Paise Ninety-Four Only						

Grade: 3550 Load Date: 22/12/2019 RR No : 22122019K Lifted Qty : 19622.3
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 22122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 6 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301303
Date: 25/12/2019

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:	12576.82		1267	15934830.94
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1094183.34
		Surface Trnsportation Charges:			29	364727.78
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2230876.33
		NMET:		2%		44617.53
		DMFT:		30%		669262.90
		Silo Loding Charge:				364727.78
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						20715803.42
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						26782321.59
Less: Under Loading:						0.00
Total Payable Amt:						26782321.59
TCS:						0.00
Net Payable Amt:						26782321.59
Net Payable Amt in Words: Rupees Two Crore Sixty-Seven Lakh Eighty-Two Thousand Three Hundred Twenty-One And Paise Fifty-Nine Only						

Grade: 3550 Load Date: 22/12/2019 RR No : 22122019F Lifted Qty : 12576.82
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 22122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301302
Date: 25/12/2019

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:	4360.72		1267	5525032.24
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	379382.64
		Surface Trnsportation Charges:			29	126460.88
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				773504.51
		NMET:		2%		15470.09
		DMFT:		30%		232051.35
		Silo Loding Charge:				126460.88
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						7182723.31
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						9286147.48
Less: Under Loading:						0.00
Total Payable Amt:						9286147.48
TCS:						0.00
Net Payable Amt:						9286147.48
Net Payable Amt in Words: Rupees Ninety-Two Lakh Eighty-Six Thousand One Hundred Forty-Seven And Paise Forty-Eight Only						

Grade: 3550 Load Date: 19/12/2019 RR No : 161003865 Lifted Qty : 4360.72
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 181 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301301
Date: 25/12/2019

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4174.35		1267	5288901.45
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	363168.45
		Surface Trnsportation Charges:			29	121056.15
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				740446.20
		NMET:		2%		14808.92
		DMFT:		30%		222133.86
		Silo Loding Charge:				121056.15
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6875745.53
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8889272.81
Less: Under Loading:						0.00
Total Payable Amt:						8889272.81
TCS:						0.00
Net Payable Amt:						8889272.81
Net Payable Amt in Words: Rupees Eighty-Eight Lakh Eighty-Nine Thousand Two Hundred Seventy-Two And Paise						Eighty-One Only

Grade: 3550 Load Date: 17/12/2019 RR No : 161003857 Lifted Qty : 4174.35
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 174 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301300
Date: 25/12/2019

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:	4201.89		1267	5323794.63
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	365564.43
		Surface Trnsportation Charges:			29	121854.81
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				745331.25
		NMET:		2%		14906.63
		DMFT:		30%		223599.38
		Silo Loding Charge:				121854.81
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6921107.83
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8947919.22
Less: Under Loading:						0.00
Total Payable Amt:						8947919.22
TCS:						0.00
Net Payable Amt:						8947919.22
Net Payable Amt in Words:						Rupees Eighty-Nine Lakh Forty-Seven Thousand Nine Hundred Nineteen And Paise Twenty-Two Only

Grade: 3550 Load Date: 18/12/2019 RR No : 161003861 Lifted Qty : 4201.89
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 178 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301299
Date: 25/12/2019

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:	3760.06		1267	4763996.02
		Evacuation Charge:				188003.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	327125.22
		Surface Trnsportation Charges:			29	109041.74
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				666959.44
		NMET:		2%		13339.19
		DMFT:		30%		200087.83
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6308033.07
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8127458.72
Less: Under Loading:						6.80
Total Payable Amt:						8126736.08
TCS:						0.00
Net Payable Amt:						8126736.08
Net Payable Amt in Words: Rupees Eighty-One Lakh Twenty-Six Thousand Seven Hundred Thirty-Six And Paise Eight Only						

Grade: 3550 Load Date: 20/12/2019 RR No : 141000131 Lifted Qty : 3760.06
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 6.80
Ash% : D Note No : 184 Weighment : Siding :
Seam : { III & II COMB, { III & II TC 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301298
Date: 25/12/2019

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:	3686.18		1267	4670390.06
		Evacuation Charge:				184309.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	320697.66
		Surface Trnsportation Charges:			29	106899.22
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				653854.61
		NMET:		2%		13077.09
		DMFT:		30%		196156.38
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6184088.91
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7967765.36
Less: Under Loading:						15.04
Total Payable Amt:						7966167.06
TCS:						0.00
Net Payable Amt:						7966167.06
Net Payable Amt in Words: Rupees Seventy-Nine Lakh Sixty-Six Thousand One Hundred Sixty-Seven And Paise Six Only						

Grade: 3550 Load Date: 19/12/2019 RR No : 141000129 Lifted Qty : 3686.18
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 15.04
Ash% : D Note No : 183 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301297
Date: 24/12/2019

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:	3782.88		1267	4792908.96
		Evacuation Charge:				189144.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	329110.56
		Surface Trnsportation Charges:			29	109703.52
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				671007.25
		NMET:			2%	13420.15
		DMFT:			30%	201302.18
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6346316.86
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8176784.70
Less: Under Loading:						3.20
Total Payable Amt:						8176444.64
TCS:						0.00
Net Payable Amt:						8176444.64
Net Payable Amt in Words: Rupees Eighty-One Lakh Seventy-Six Thousand Four Hundred Forty-Four And Paise Sixty-Four Only						

Grade: 3550 Load Date: 19/12/2019 RR No : 161003864 Lifted Qty : 3782.88
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 3.20
Ash% : D Note No : 182 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301296
Date: 24/12/2019

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:	3696.66		1267	4683668.22
		Evacuation Charge:				184833.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	321609.42
		Surface Trnsportation Charges:			29	107203.14
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				655713.55
		NMET:		2%		13114.27
		DMFT:		30%		196714.07
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6201670.60
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1478664.00
Total Value of Goods With Tax :						7990418.13
Less: Under Loading:						2.74
Total Payable Amt:						7990126.95
TCS:						0.00
Net Payable Amt:						7990126.95
Net Payable Amt in Words: Rupees Seventy-Nine Lakh Ninety Thousand One Hundred Twenty-Six And Paise Ninety-Five Only						

Grade: 3550 Load Date: 19/12/2019 RR No : 161003863 Lifted Qty : 3696.66
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 2.74
Ash% : D Note No : 180 Weighment : Siding :
Seam : { III & II COMB, { III & II TC 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301295
Date: 24/12/2019

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:	3833.28		1267	4856765.76
		Evacuation Charge:				191664.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	333495.36
		Surface Trnsportation Charges:			29	111165.12
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				679947.21
		NMET:		2%		13598.94
		DMFT:		30%		203984.16
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6430869.99
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8285725.49
Less: Under Loading:						1.18
Total Payable Amt:						8285600.09
TCS:						0.00
Net Payable Amt:						8285600.09
Net Payable Amt in Words:						Rupees Eighty-Two Lakh Eighty-Five Thousand Six Hundred And Paise Nine Only

Grade: 3550 Load Date: 18/12/2019 RR No : 161003862 Lifted Qty : 3833.28
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 1.18
Ash% : D Note No : 179 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301294
Date: 24/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3824.98		1267	4846249.66
		Evacuation Charge:				191249.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	332773.26
		Surface Trnsportation Charges:			29	110924.42
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				678474.95
		NMET:		2%		13569.50
		DMFT:		30%		203542.49
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6416945.57
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8267784.85
Less: Under Loading:						0.08
Total Payable Amt:						8267776.35
TCS:						0.00
Net Payable Amt:						8267776.35
Net Payable Amt in Words: Rupees Eighty-Two Lakh Sixty-Seven Thousand Seven Hundred Seventy-Six And Paise Thirty-Five Only						

Grade: 3550 Load Date: 17/12/2019 RR No : 161003858 Lifted Qty : 3824.98
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 0.08
Ash% : D Note No : 175 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301293
Date: 24/12/2019

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:	26362.54		1267	33401338.18
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2293540.98
		Surface Trnsportation Charges:			29	764513.66
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4676187.35
		NMET:		2%		93523.75
		DMFT:		30%		1402856.21
		Silo Loding Charge:				764513.66
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						43422836.33
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						56138994.15
Less: Under Loading:						0.00
Total Payable Amt:						56138994.15
TCS:						0.00
Net Payable Amt:						56138994.15
Net Payable Amt in Words: Rupees Five Crore Sixty-One Lakh Thirty-Eight Thousand Nine Hundred Ninety-Four And Paise Fifteen Only						

Grade: 3550 Load Date: 21/12/2019 RR No : 21122019K Lifted Qty : 26362.54
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 21122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 8 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301292
Date: 24/12/2019

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:	12852.82		1267	16284522.94
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1118195.34
		Surface Trnsportation Charges:			29	372731.78
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2279833.21
		NMET:		2%		45596.66
		DMFT:		30%		683949.96
		Silo Loding Charge:				372731.78
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						21170414.49
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						27370063.21
Less: Under Loading:						0.00
Total Payable Amt:						27370063.21
TCS:						0.00
Net Payable Amt:						27370063.21
Net Payable Amt in Words: Rupees Two Crore Seventy-Three Lakh Seventy Thousand Sixty-Three And Paise Twenty-One Only						

Grade: 3550 Load Date: 21/12/2019 RR No : 21122019F Lifted Qty : 12852.82
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 21122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301291
Date: 24/12/2019

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:	3786.46		1267	4797444.82
		Evacuation Charge:				189323.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	329422.02
		Surface Trnsportation Charges:			29	109807.34
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				671642.27
		NMET:			2%	13432.85
		DMFT:			30%	201492.68
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6352322.81
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8184522.95
Less: Under Loading:						0.08
Total Payable Amt:						8184514.45
TCS:						0.00
Net Payable Amt:						8184514.45
Net Payable Amt in Words: Rupees Eighty-One Lakh Eighty-Four Thousand Five Hundred Fourteen And Paise Forty-Five Only						

Grade: 3550 Load Date: 18/12/2019 RR No : 161003860 Lifted Qty : 3786.46
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 0.08
Ash% : D Note No : 177 Weighment : Siding :
Seam : { III & II COMB, { III & II TC 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301290
Date: 24/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3715.66		1267	4707741.22
		Evacuation Charge:				185783.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	323262.42
		Surface Trnsportation Charges:			29	107754.14
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				659083.77
		NMET:		2%		13181.68
		DMFT:		30%		197725.13
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6233545.79
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8031487.08
Less: Under Loading:						2.76
Total Payable Amt:						8031193.77
TCS:						0.00
Net Payable Amt:						8031193.77
Net Payable Amt in Words:						Rupees Eighty Lakh Thirty-One Thousand One Hundred Ninety-Three And Paise Seventy-Seven Only

Grade: 3550 Load Date: 18/12/2019 RR No : 161003859 Lifted Qty : 3715.66
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 2.76
Ash% : D Note No : 176 Weighment : Siding :
Seam : { III & II COMB, { III & II TC 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301289
Date: 23/12/2019

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:	22921.92		1267	29042072.64
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1994207.04
		Surface Trnsportation Charges:			29	664735.68
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4065890.17
		NMET:			2%	81317.80
		DMFT:			30%	1219767.05
		Silo Loding Charge:				664735.68
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						37755647.98
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						48812198.38
Less: Under Loading:						0.00
Total Payable Amt:						48812198.38
TCS:						0.00
Net Payable Amt:						48812198.38
Net Payable Amt in Words: Rupees Four Crore Eighty-Eight Lakh Twelve Thousand One Hundred Ninety-Eight And Paise Thirty-Eight Only						

Grade: 3550 Load Date: 20/12/2019 RR No : 20122019K Lifted Qty : 22921.92
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 20122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 7 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301288
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:	12709.34		1267	16102733.78
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1105712.58
		Surface Trnsportation Charges:			29	368570.86
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2254382.73
		NMET:		2%		45087.65
		DMFT:		30%		676314.82
		Silo Loding Charge:				368570.86
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						20934082.62
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						27064522.75
Less: Under Loading:						0.00
Total Payable Amt:						27064522.75
TCS:						0.00
Net Payable Amt:						27064522.75
Net Payable Amt in Words: Rupees Two Crore Seventy Lakh Sixty-Four Thousand Five Hundred Twenty-Two And Paise Seventy-Five Only						

Grade: 3550 Load Date: 20/12/2019 RR No : 20122019F Lifted Qty : 12709.34
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 20122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301287
Date: 23/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	23353.58		1267	29588985.86
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2031761.46
		Surface Trnsportation Charges:			29	677253.82
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4142458.02
		NMET:		2%		82849.16
		DMFT:		30%		1242737.41
		Silo Loding Charge:				677253.82
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						38466653.13
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						1923332.66
Compensation cess:						9341432.00
Total Value of Goods With Tax :						49731417.79
Less: Under Loading:						0.00
Total Payable Amt:						49731417.79
TCS:						0.00
Net Payable Amt:						49731417.79
Net Payable Amt in Words: Rupees Four Crore Ninety-Seven Lakh Thirty-One Thousand Four Hundred Seventeen And Paise Seventy-Nine Only						

Grade: 3550 Load Date: 19/12/2019 RR No : 19122019K Lifted Qty : 23353.58
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 19122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 7 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301286
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:	15966.87		1267	20230024.29
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1389117.69
		Surface Trnsportation Charges:			29	463039.23
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2832203.40
		NMET:		2%		56644.07
		DMFT:		30%		849661.02
		Silo Loding Charge:				463039.23
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						26299695.80
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						34001428.59
Less: Under Loading:						0.00
Total Payable Amt:						34001428.59
TCS:						0.00
Net Payable Amt:						34001428.59
Net Payable Amt in Words: Rupees Three Crore Forty Lakh One Thousand Four Hundred Twenty-Eight And Paise Fifty-Nine Only						

Grade: 3550 Load Date: 19/12/2019 RR No : 19122019F Lifted Qty : 15966.87
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 19122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 5 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301285
Date: 23/12/2019

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:	26538.48		1267	33624254.16
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2308847.76
		Surface Trnsportation Charges:			29	769615.92
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4707395.58
		NMET:		2%		94147.91
		DMFT:		30%		1412218.67
		Silo Loding Charge:				769615.92
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						43712634.40
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						2185631.72
Compensation cess:						10615392.00
Total Value of Goods With Tax :						56513658.12
Less: Under Loading:						0.00
Total Payable Amt:						56513658.12
TCS:						0.00
Net Payable Amt:						56513658.12
Net Payable Amt in Words: Rupees Five Crore Sixty-Five Lakh Thirteen Thousand Six Hundred Fifty-Eight And Paise Twelve Only						

Grade: 3550 Load Date: 18/12/2019 RR No : 18122019K Lifted Qty : 26538.48
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 18122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 8 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301284
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:	12901.51		1267	16346213.17
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1122431.37
		Surface Trnsportation Charges:			29	374143.79
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2288469.84
		NMET:			2%	45769.40
		DMFT:			30%	686540.95
		Silo Loding Charge:				374143.79
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						21250613.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						27473748.51
Less: Under Loading:						0.00
Total Payable Amt:						27473748.51
TCS:						0.00
Net Payable Amt:						27473748.51
Net Payable Amt in Words: Rupees Two Crore Seventy-Four Lakh Seventy-Three Thousand Seven Hundred Forty-Eight And Paise Fifty-One Only						

Grade: 3550 Load Date: 18/12/2019 RR No : 18122019F Lifted Qty : 12901.51
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 18122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301283
Date: 23/12/2019

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:	3776.76		1267	4785154.92
		Evacuation Charge:				188838.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	328578.12
		Surface Trnsportation Charges:			29	109526.04
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				669921.69
		NMET:			2%	13398.43
		DMFT:			30%	200976.51
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6336049.69
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8163556.17
Less: Under Loading:						0.00
Total Payable Amt:						8163556.17
TCS:						0.00
Net Payable Amt:						8163556.17
Net Payable Amt in Words:						Rupees Eighty-One Lakh Sixty-Three Thousand Five Hundred Fifty-Six And Paise Seventeen Only

Grade: 3550 Load Date: 17/12/2019 RR No : 161003856 Lifted Qty : 3776.76
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 173 Weighment : Siding :
Seam : { III & II COMB, { III & II TC 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301282
Date: 23/12/2019

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:	3735.06		1267	4732321.02
		Evacuation Charge:				186753.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	324950.22
		Surface Trnsportation Charges:			29	108316.74
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				662524.94
		NMET:		2%		13250.50
		DMFT:		30%		198757.48
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6266092.03
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8073420.63
Less: Under Loading:						0.56
Total Payable Amt:						59.51
TCS:						0.00
Net Payable Amt:						8073361.12
Net Payable Amt in Words: Rupees Eighty Lakh Seventy-Three Thousand Three Hundred Sixty-One And Paise Twelve Only						

Grade: 3550 Load Date: 17/12/2019 RR No : 161003855 Lifted Qty : 3735.06
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 0.56
Ash% : D Note No : 172 Weighment : Siding :
Seam : { III & II COMB, { III & II TC 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301281
Date: 20/12/2019

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

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

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

,WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3949.46		1267	5003965.82
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	343603.02
		Surface Trnsportation Charges:			29	114534.34
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				700555.21
		NMET:		2%		14011.10
		DMFT:		30%		210166.56
		Silo Loding Charge:				114534.34
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6505319.85
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8410369.84
Less: Under Loading:						0.00
Total Payable Amt:						8410369.84
TCS:						0.00
Net Payable Amt:						8410369.84
Net Payable Amt in Words: Rupees Eighty-Four Lakh Ten Thousand Three Hundred Sixty-Nine And Paise Eighty-Four Only						

Grade: 3550 Load Date: 16/12/2019 RR No : 161003854 Lifted Qty : 3949.46
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 171 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301280
Date: 20/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4026.08		1267	5101043.36
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	350268.96
		Surface Trnsportation Charges:			29	116756.32
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				714146.07
		NMET:		2%		14282.92
		DMFT:		30%		214243.82
		Silo Loding Charge:				116756.32
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6631523.85
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8573532.04
Less: Under Loading:						0.00
Total Payable Amt:						8573532.04
TCS:						0.00
Net Payable Amt:						8573532.04
Net Payable Amt in Words: Rupees Eighty-Five Lakh Seventy-Three Thousand Five Hundred Thirty-Two And Paise Four Only						

Grade: 3550 Load Date: 15/12/2019 RR No : 161003852 Lifted Qty : 4026.08
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 167 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301279
Date: 20/12/2019

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3973.14		1267	5033968.38
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	345663.18
		Surface Trnsportation Charges:			29	115221.06
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				704755.57
		NMET:		2%		14095.11
		DMFT:		30%		211426.67
		Silo Loding Charge:				115221.06
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6544324.17
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						8460796.38
Less: Under Loading:						0.00
Total Payable Amt:						8460796.38
TCS:						0.00
Net Payable Amt:						8460796.38
Net Payable Amt in Words: Rupees Eighty-Four Lakh Sixty Thousand Seven Hundred Ninety-Six And Paise Thirty-Eight Only						

Grade: 3550 Load Date: 14/12/2019 RR No : 161003846 Lifted Qty : 3973.14
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 163 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301278
Date: 20/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3998.58		1267	5066200.86
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	347876.46
		Surface Trnsportation Charges:			29	115958.82
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				709268.12
		NMET:		2%		14185.36
		DMFT:		30%		212780.44
		Silo Loding Charge:				115958.82
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6586227.46
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8514970.83
Less: Under Loading:						0.00
Total Payable Amt:						8514970.83
TCS:						0.00
Net Payable Amt:						8514970.83
Net Payable Amt in Words: Rupees Eighty-Five Lakh Fourteen Thousand Nine Hundred Seventy And Paise Eighty-Three Only						

Grade: 3550 Load Date: 13/12/2019 RR No : 161003845 Lifted Qty : 3998.58
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 159 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301277
Date: 20/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3979.4		1267	5041899.80
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	346207.80
		Surface Trnsportation Charges:			29	115402.60
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				705865.97
		NMET:		2%		14117.32
		DMFT:		30%		211759.79
		Silo Loding Charge:				115402.60
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6554635.28
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8474127.04
Less: Under Loading:						0.00
Total Payable Amt:						8474127.04
TCS:						0.00
Net Payable Amt:						8474127.04
Net Payable Amt in Words:						Rupees Eighty-Four Lakh Seventy-Four Thousand One Hundred Twenty-Seven And Paise Four Only

Grade: 3550 Load Date: 12/12/2019 RR No : 161003842 Lifted Qty : 3979.4
Size of Coal: ROM(-100) Despatch Date : 14/12/2019 RR Date : 14/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 155 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301276
Date: 20/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3958.48		1267	5015394.16
		Evacuation Charge:				197924.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	344387.76
		Surface Trnsportation Charges:			29	114795.92
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				702155.18
		NMET:		2%		14043.10
		DMFT:		30%		210646.55
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6640910.71
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8556348.25
Less: Under Loading:						0.48
Total Payable Amt:						8556297.24
TCS:						0.00
Net Payable Amt:						8556297.24
Net Payable Amt in Words: Rupees Eighty-Five Lakh Fifty-Six Thousand Two Hundred Ninety-Seven And Paise Twenty-Four Only						

Grade: 3550 Load Date: 16/12/2019 RR No : 141000128 Lifted Qty : 3958.48
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 0.48
Ash% : D Note No : 170 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301275
Date: 19/12/2019

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:	30100.5		1267	38137333.50
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2618743.50
		Surface Trnsportation Charges:			29	872914.50
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5339226.69
		NMET:		2%		106784.53
		DMFT:		30%		1601768.01
		Silo Loding Charge:				872914.50
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						49579785.73
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						2478989.29
Compensation cess:						12040200.00
Total Value of Goods With Tax :						64098975.02
Less: Under Loading:						0.00
Total Payable Amt:						64098975.02
TCS:						0.00
Net Payable Amt:						64098975.02
Net Payable Amt in Words: Rupees Six Crore Forty Lakh Ninety-Eight Thousand Nine Hundred Seventy-Five And Paise Two Only						

Grade: 3550 Load Date: 17/12/2019 RR No : 17122019K Lifted Qty : 30100.5
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 17122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 9 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301274
Date: 19/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	12854.77		1267	16286993.59
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1118364.99
		Surface Trnsportation Charges:			29	372788.33
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2280179.10
		NMET:			2%	45603.58
		DMFT:			30%	684053.73
		Silo Loding Charge:				372788.33
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						21173626.42
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						27374215.74
Less: Under Loading:						0.00
Total Payable Amt:						27374215.74
TCS:						0.00
Net Payable Amt:						27374215.74
Net Payable Amt in Words: Rupees Two Crore Seventy-Three Lakh Seventy-Four Thousand Two Hundred Fifteen And Paise Seventy-Four Only						

Grade: 3550 Load Date: 17/12/2019 RR No : 17122019F Lifted Qty : 12854.77
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 17122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301273
Date: 19/12/2019

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:	26544.06		1267	33631324.02
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2309333.22
		Surface Trnsportation Charges:			29	769777.74
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4708385.36
		NMET:			2%	94167.71
		DMFT:			30%	1412515.61
		Silo Loding Charge:				769777.74
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						43721825.46
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						56525540.73
Less: Under Loading:						0.00
Total Payable Amt:						56525540.73
TCS:						0.00
Net Payable Amt:						56525540.73
Net Payable Amt in Words: Rupees Five Crore Sixty-Five Lakh Twenty-Five Thousand Five Hundred Forty And Paise Seventy-Three Only						

Grade: 3550 Load Date: 16/12/2019 RR No : 16122019K Lifted Qty : 26544.06
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 16122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 8 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301272
Date: 19/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	16011.06		1267	20286013.02
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1392962.22
		Surface Trnsportation Charges:			29	464320.74
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2840041.82
		NMET:		2%		56800.84
		DMFT:		30%		852012.55
		Silo Loding Charge:				464320.74
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						26372482.99
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						34095531.14
Less: Under Loading:						0.00
Total Payable Amt:						34095531.14
TCS:						0.00
Net Payable Amt:						34095531.14
Net Payable Amt in Words: Rupees Three Crore Forty Lakh Ninety-Five Thousand Five Hundred Thirty-One And Paise Fourteen Only						

Grade: 3550 Load Date: 16/12/2019 RR No : 16122019F Lifted Qty : 16011.06
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 16122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 5 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301271
Date: 19/12/2019

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:	3801.58		1267	4816601.86
		Evacuation Charge:				190079.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	330737.46
		Surface Trnsportation Charges:			29	110245.82
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				674324.26
		NMET:		2%		13486.49
		DMFT:		30%		202297.28
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6377688.76
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8217205.20
Less: Under Loading:						4.04
Total Payable Amt:						8216775.87
TCS:						0.00
Net Payable Amt:						8216775.87
Net Payable Amt in Words:						Rupees Eighty-Two Lakh Sixteen Thousand Seven Hundred Seventy-Five And Paise Eighty-Seven Only

Grade: 3550 Load Date: 16/12/2019 RR No : 141000127 Lifted Qty : 3801.58
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 4.04
Ash% : D Note No : 169 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301270
Date: 19/12/2019

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:	3806.88		1267	4823316.96
		Evacuation Charge:				190344.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	331198.56
		Surface Trnsportation Charges:			29	110399.52
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				675264.37
		NMET:		2%		13505.29
		DMFT:		30%		202579.31
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6386580.25
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8228661.26
Less: Under Loading:						0.86
Total Payable Amt:						8228569.87
TCS:						0.00
Net Payable Amt:						8228569.87
Net Payable Amt in Words: Rupees Eighty-Two Lakh Twenty-Eight Thousand Five Hundred Sixty-Nine And Paise Eighty-Seven Only						

Grade: 3550 Load Date: 16/12/2019 RR No : 161003853 Lifted Qty : 3806.88
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 0.86
Ash% : D Note No : 168 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301269
Date: 19/12/2019

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:	3893.78		1267	4933419.26
		Evacuation Charge:				194689.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	338758.86
		Surface Trnsportation Charges:			29	112919.62
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				690678.70
		NMET:		2%		13813.57
		DMFT:		30%		207203.61
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6532367.31
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8416497.68
Less: Under Loading:						0.18
Total Payable Amt:						8416478.55
TCS:						0.00
Net Payable Amt:						8416478.55
Net Payable Amt in Words: Rupees Eighty-Four Lakh Sixteen Thousand Four Hundred Seventy-Eight And Paise Fifty-Five Only						

Grade: 3550 Load Date: 15/12/2019 RR No : 161003851 Lifted Qty : 3893.78
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 0.18
Ash% : D Note No : 166 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301268
Date: 19/12/2019

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:	3871.88		1267	4905671.96
		Evacuation Charge:				193594.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	336853.56
		Surface Trnsportation Charges:			29	112284.52
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				686794.07
		NMET:			2%	13735.88
		DMFT:			30%	206038.22
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6495626.95
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8369160.30
Less: Under Loading:						0.00
Total Payable Amt:						8369160.30
TCS:						0.00
Net Payable Amt:						8369160.30
Net Payable Amt in Words: Rupees Eighty-Three Lakh Sixty-Nine Thousand One Hundred Sixty And Paise Thirty Only						

Grade: 3550 Load Date: 15/12/2019 RR No : 161003850 Lifted Qty : 3871.88
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 165 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301267
Date: 19/12/2019

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:	3927.48		1267	4976117.16
		Evacuation Charge:				196374.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	341690.76
		Surface Trnsportation Charges:			29	113896.92
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				696656.40
		NMET:			2%	13933.13
		DMFT:			30%	208996.92
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6588903.83
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8489341.02
Less: Under Loading:						1.66
Total Payable Amt:						8489164.61
TCS:						0.00
Net Payable Amt:						8489164.61
Net Payable Amt in Words:						Rupees Eighty-Four Lakh Eighty-Nine Thousand One Hundred Sixty-Four And Paise Sixty-One Only

Grade: 3550 Load Date: 15/12/2019 RR No : 161003849 Lifted Qty : 3927.48
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 1.66
Ash% : D Note No : 164 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301266
Date: 19/12/2019

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:	3912.98		1267	4957745.66
		Evacuation Charge:				195649.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	340429.26
		Surface Trnsportation Charges:			29	113476.42
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				694084.39
		NMET:			2%	13881.69
		DMFT:			30%	208225.32
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6564578.03
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8457998.93
Less: Under Loading:						1.18
Total Payable Amt:						8457873.53
TCS:						0.00
Net Payable Amt:						8457873.53
Net Payable Amt in Words: Rupees Eighty-Four Lakh Fifty-Seven Thousand Eight Hundred Seventy-Three And Paise Fifty-Three Only						

Grade: 3550 Load Date: 14/12/2019 RR No : 161003848 Lifted Qty : 3912.98
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 1.18
Ash% : D Note No : 162 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301265
Date: 19/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3845.78		1267	4872603.26
		Evacuation Charge:				192289.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	334582.86
		Surface Trnsportation Charges:			29	111527.62
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				682164.46
		NMET:		2%		13643.29
		DMFT:		30%		204649.34
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6451840.52
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8312744.55
Less: Under Loading:						0.36
Total Payable Amt:						8312706.29
TCS:						0.00
Net Payable Amt:						8312706.29
Net Payable Amt in Words: Rupees Eighty-Three Lakh Twelve Thousand Seven Hundred Six And Paise Twenty-Nine Only						

Grade: 3550 Load Date: 14/12/2019 RR No : 161003847 Lifted Qty : 3845.78
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 0.36
Ash% : D Note No : 161 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301264
Date: 19/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3999.78		1267	5067721.26
		Evacuation Charge:				199989.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	347980.86
		Surface Trnsportation Charges:			29	115993.62
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				709480.98
		NMET:			2%	14189.62
		DMFT:			30%	212844.29
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6710197.32
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8645619.19
Less: Under Loading:						0.00
Total Payable Amt:						8645619.19
TCS:						0.00
Net Payable Amt:						8645619.19
Net Payable Amt in Words: Rupees Eighty-Six Lakh Forty-Five Thousand Six Hundred Nineteen And Paise Nineteen Only						

Grade: 3550 Load Date: 14/12/2019 RR No : 141000126 Lifted Qty : 3999.78
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 161 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301263
Date: 18/12/2019

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:	4033.48		1267	5110419.16
		Evacuation Charge:				201674.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	350912.76
		Surface Trnsportation Charges:			29	116970.92
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				715458.68
		NMET:			2%	14309.17
		DMFT:			30%	214637.60
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6766733.83
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8718462.52
Less: Under Loading:						0.00
Total Payable Amt:						8718462.52
TCS:						0.00
Net Payable Amt:						8718462.52
Net Payable Amt in Words: Rupees Eighty-Seven Lakh Eighteen Thousand Four Hundred Sixty-Two And Paise Fifty-Two Only						

Grade: 3550 Load Date: 12/12/2019 RR No : 161003838 Lifted Qty : 4033.48
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 152 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301262
Date: 18/12/2019

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:	29863		1267	37836421.00
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2598081.00
		Surface Trnsportation Charges:			29	866027.00
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5297098.94
		NMET:			2%	105941.98
		DMFT:			30%	1589129.68
		Silo Loding Charge:				866027.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						49188589.60
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						63593219.08
Less: Under Loading:						0.00
Total Payable Amt:						63593219.08
TCS:						0.00
Net Payable Amt:						63593219.08
Net Payable Amt in Words: Rupees Six Crore Thirty-Five Lakh Ninety-Three Thousand Two Hundred Nineteen And Paise Eight Only						

Grade: 3550 Load Date: 15/12/2019 RR No : 15122019K Lifted Qty : 29863
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 15122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 9 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301261
Date: 18/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	15966.58		1267	20229656.86
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1389092.46
		Surface Trnsportation Charges:			29	463030.82
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2832151.96
		NMET:		2%		56643.04
		DMFT:		30%		849645.59
		Silo Loding Charge:				463030.82
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						26299218.13
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						1314960.91
Compensation cess:						6386632.00
Total Value of Goods With Tax :						34000811.04
Less: Under Loading:						0.00
Total Payable Amt:						34000811.04
TCS:						0.00
Net Payable Amt:						34000811.04
Net Payable Amt in Words:						Rupees Three Crore Forty Lakh Eight Hundred Eleven And Paise Four Only

Grade: 3550 Load Date: 15/12/2019 RR No : 15122019F Lifted Qty : 15966.58
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 15122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 5 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301260
Date: 18/12/2019

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:	3940.38		1267	4992461.46
		Evacuation Charge:				197019.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	342813.06
		Surface Trnsportation Charges:			29	114271.02
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				698944.60
		NMET:		2%		13978.89
		DMFT:		30%		209683.38
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6610545.40
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8517224.67
Less: Under Loading:						0.00
Total Payable Amt:						8517224.67
TCS:						0.00
Net Payable Amt:						8517224.67
Net Payable Amt in Words: Rupees Eighty-Five Lakh Seventeen Thousand Two Hundred Twenty-Four And Paise Sixty-Seven Only						

Grade: 3550 Load Date: 11/12/2019 RR No : 161003836 Lifted Qty : 3940.38
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 150 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301259
Date: 18/12/2019

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:	3936.38		1267	4987393.46
		Evacuation Charge:				196819.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	342465.06
		Surface Trnsportation Charges:			29	114155.02
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				698235.08
		NMET:			2%	13964.70
		DMFT:			30%	209470.52
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6603834.83
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8508578.57
Less: Under Loading:						0.28
Total Payable Amt:						8508548.81
TCS:						0.00
Net Payable Amt:						8508548.81
Net Payable Amt in Words: Rupees Eighty-Five Lakh Eight Thousand Five Hundred Forty-Eight And Paise Eighty-One Only						

Grade: 3550 Load Date: 11/12/2019 RR No : 161003835 Lifted Qty : 3936.38
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 0.28
Ash% : D Note No : 149 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301258
Date: 18/12/2019

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:	3935.88		1267	4986759.96
		Evacuation Charge:				196794.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	342421.56
		Surface Trnsportation Charges:			29	114140.52
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				698146.39
		NMET:			2%	13962.93
		DMFT:			30%	209443.92
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6602996.02
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8507497.82
Less: Under Loading:						1.98
Total Payable Amt:						8507287.37
TCS:						0.00
Net Payable Amt:						8507287.37
Net Payable Amt in Words: Rupees Eighty-Five Lakh Seven Thousand Two Hundred Eighty-Seven And Paise Thirty-Seven Only						

Grade: 3550 Load Date: 12/12/2019 RR No : 161003839 Lifted Qty : 3935.88
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 1.98
Ash% : D Note No : 153 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301257
Date: 18/12/2019

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:	3941.28		1267	4993601.76
		Evacuation Charge:				197064.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	342891.36
		Surface Trnsportation Charges:			29	114297.12
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				699104.25
		NMET:		2%		13982.09
		DMFT:		30%		209731.28
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6612055.30
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8519170.07
Less: Under Loading:						0.18
Total Payable Amt:						8519150.94
TCS:						0.00
Net Payable Amt:						8519150.94
Net Payable Amt in Words: Rupees Eighty-Five Lakh Nineteen Thousand One Hundred Fifty And Paise Ninety-Four Only						

Grade: 3550 Load Date: 11/12/2019 RR No : 161003834 Lifted Qty : 3941.28
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 0.18
Ash% : D Note No : 148 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301256
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:	4216.85		1267	5342748.95
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	366865.95
		Surface Trnsportation Charges:			29	122288.65
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				747984.85
		NMET:		2%		14959.70
		DMFT:		30%		224395.46
		Silo Loding Charge:				122288.65
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6945749.06
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8979776.51
Less: Under Loading:						0.00
Total Payable Amt:						8979776.51
TCS:						0.00
Net Payable Amt:						8979776.51
Net Payable Amt in Words: Rupees Eighty-Nine Lakh Seventy-Nine Thousand Seven Hundred Seventy-Six And Paise Fifty-One Only						

Grade: 3550 Load Date: 11/12/2019 RR No : 161003837 Lifted Qty : 4216.85
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 151 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301255
Date: 17/12/2019

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:	3897.18		1267	4937727.06
		Evacuation Charge:				194859.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	339054.66
		Surface Trnsportation Charges:			29	113018.22
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				691281.79
		NMET:		2%		13825.64
		DMFT:		30%		207384.54
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6538071.30
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8423846.87
Less: Under Loading:						0.08
Total Payable Amt:						8423838.37
TCS:						0.00
Net Payable Amt:						8423838.37
Net Payable Amt in Words: Rupees Eighty-Four Lakh Twenty-Three Thousand Eight Hundred Thirty-Eight And Paise Thirty-Seven Only						

Grade: 3550 Load Date: 13/12/2019 RR No : 161003843 Lifted Qty : 3897.18
Size of Coal: ROM(-100) Despatch Date : 14/12/2019 RR Date : 14/12/2019 UnderLoading Qty : 0.08
Ash% : D Note No : 157 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301254
Date: 17/12/2019

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:	26032.38		1267	32983025.46
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2264817.06
		Surface Trnsportation Charges:			29	754939.02
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4617623.56
		NMET:			2%	92352.47
		DMFT:			30%	1385287.07
		Silo Loding Charge:				754939.02
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						42879016.04
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						55435918.84
Less: Under Loading:						0.00
Total Payable Amt:						55435918.84
TCS:						0.00
Net Payable Amt:						55435918.84
Net Payable Amt in Words:						Rupees Five Crore Fifty-Four Lakh Thirty-Five Thousand Nine Hundred Eighteen And Paise Eighty-Four Only

Grade: 3550 Load Date: 06/12/2019 RR No : 06122019K Lifted Qty : 26032.38
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 6122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 8 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301253
Date: 16/12/2019

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:	3990.98		1267	5056571.66
		Evacuation Charge:				199549.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	347215.26
		Surface Trnsportation Charges:			29	115738.42
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				707920.03
		NMET:			2%	14158.40
		DMFT:			30%	212376.01
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6695434.07
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8626597.77
Less: Under Loading:						0.00
Total Payable Amt:						8626597.77
TCS:						0.00
Net Payable Amt:						8626597.77
Net Payable Amt in Words:						Rupees Eighty-Six Lakh Twenty-Six Thousand Five Hundred Ninety-Seven And Paise Seventy-Seven Only

Grade: 3550 Load Date: 13/12/2019 RR No : 161003844 Lifted Qty : 3990.98
Size of Coal: ROM(-100) Despatch Date : 14/12/2019 RR Date : 14/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 158 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301252
Date: 16/12/2019

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:	3952.78		1267	5008172.26
		Evacuation Charge:				197639.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	343891.86
		Surface Trnsportation Charges:			29	114630.62
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				701144.12
		NMET:		2%		14022.88
		DMFT:		30%		210343.24
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6631348.17
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8544027.58
Less: Under Loading:						0.00
Total Payable Amt:						8544027.58
TCS:						0.00
Net Payable Amt:						8544027.58
Net Payable Amt in Words: Rupees Eighty-Five Lakh Forty-Four Thousand Twenty-Seven And Paise Fifty-Eight Only						

Grade: 3550 Load Date: 13/12/2019 RR No : 161003841 Lifted Qty : 3952.78
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 156 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301251
Date: 16/12/2019

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:	3841.18		1267	4866775.06
		Evacuation Charge:				192059.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	334182.66
		Surface Trnsportation Charges:			29	111394.22
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				681348.51
		NMET:		2%		13626.97
		DMFT:		30%		204404.55
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6444123.36
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8302801.53
Less: Under Loading:						1.46
Total Payable Amt:						8302646.38
TCS:						0.00
Net Payable Amt:						8302646.38
Net Payable Amt in Words: Rupees Eighty-Three Lakh Two Thousand Six Hundred Forty-Six And Paise Thirty-Eight Only						

Grade: 3550 Load Date: 12/12/2019 RR No : 161003840 Lifted Qty : 3841.18
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 1.46
Ash% : D Note No : 154 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301250
Date: 16/12/2019

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:	4073.51		1267	5161137.17
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	354395.37
		Surface Trnsportation Charges:			29	118131.79
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				722559.20
		NMET:		2%		14451.18
		DMFT:		30%		216767.76
		Silo Loding Charge:				118131.79
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6709647.77
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8674534.16
Less: Under Loading:						0.00
Total Payable Amt:						8674534.16
TCS:						0.00
Net Payable Amt:						8674534.16
Net Payable Amt in Words: Rupees Eighty-Six Lakh Seventy-Four Thousand Five Hundred Thirty-Four And Paise Sixteen Only						

Grade: 3550 Load Date: 08/12/2019 RR No : 161003825 Lifted Qty : 4073.51
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 136 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301249
Date: 16/12/2019

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:	23160.32		1267	29344125.44
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2014947.84
		Surface Trnsportation Charges:			29	671649.28
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4108177.56
		NMET:			2%	82163.55
		DMFT:			30%	1232453.27
		Silo Loding Charge:				671649.28
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						38148326.54
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						49319870.87
Less: Under Loading:						0.00
Total Payable Amt:						49319870.87
TCS:						0.00
Net Payable Amt:						49319870.87
Net Payable Amt in Words: Rupees Four Crore Ninety-Three Lakh Nineteen Thousand Eight Hundred Seventy And Paise Eighty-Seven Only						

Grade: 3550 Load Date: 14/12/2019 RR No : 14122019K Lifted Qty : 23160.32
Size of Coal: ROM(-100) Despatch Date : 14/12/2019 RR Date : 14/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 14122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 7 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301248
Date: 16/12/2019

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:	12740.16		1267	16141782.72
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1108393.92
		Surface Trnsportation Charges:			29	369464.64
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2259849.58
		NMET:			2%	45196.99
		DMFT:			30%	677954.87
		Silo Loding Charge:				369464.64
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						20984847.52
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						27130153.90
Less: Under Loading:						0.00
Total Payable Amt:						27130153.90
TCS:						0.00
Net Payable Amt:						27130153.90
Net Payable Amt in Words: Rupees Two Crore Seventy-One Lakh Thirty Thousand One Hundred Fifty-Three And Paise Ninety Only						

Grade: 3550 Load Date: 14/12/2019 RR No : 14122019F Lifted Qty : 12740.16
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 14122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301247
Date: 16/12/2019

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:	3570.08		1267	4523291.36
		Evacuation Charge:				178504.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	310596.96
		Surface Trnsportation Charges:			29	103532.32
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				633260.79
		NMET:		2%		12665.22
		DMFT:		30%		189978.24
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						5989314.73
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1428032.00
Total Value of Goods With Tax :						7716812.47
Less: Under Loading:						9.80
Total Payable Amt:						7715771.02
TCS:						0.00
Net Payable Amt:						7715771.02
Net Payable Amt in Words: Rupees Seventy-Seven Lakh Fifteen Thousand Seven Hundred Seventy-One And Paise Two Only						

Grade: 3550 Load Date: 10/12/2019 RR No : 161003832 Lifted Qty : 3570.08
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 9.80
Ash% : D Note No : 147 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301246
Date: 16/12/2019

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:	3578.68		1267	4534187.56
		Evacuation Charge:				178934.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	311345.16
		Surface Trnsportation Charges:			29	103781.72
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				634786.26
		NMET:			2%	12695.73
		DMFT:			30%	190435.88
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6003742.45
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7735401.57
Less: Under Loading:						14.74
Total Payable Amt:						7733835.15
TCS:						0.00
Net Payable Amt:						7733835.15
Net Payable Amt in Words: Rupees Seventy-Seven Lakh Thirty-Three Thousand Eight Hundred Thirty-Five And Paise Fifteen Only						

Grade: 3550 Load Date: 10/12/2019 RR No : 161003831 Lifted Qty : 3578.68
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 14.74
Ash% : D Note No : 145 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301245
Date: 15/12/2019

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:	3995.58		1267	5062399.86
		Evacuation Charge:				199779.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	347615.46
		Surface Trnsportation Charges:			29	115871.82
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				708735.98
		NMET:		2%		14174.72
		DMFT:		30%		212620.79
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6703151.22
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8636540.78
Less: Under Loading:						0.00
Total Payable Amt:						8636540.78
TCS:						0.00
Net Payable Amt:						8636540.78
Net Payable Amt in Words: Rupees Eighty-Six Lakh Thirty-Six Thousand Five Hundred Forty And Paise Seventy-Eight Only						

Grade: 3550 Load Date: 09/12/2019 RR No : 161003828 Lifted Qty : 3995.58
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 142 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301244
Date: 15/12/2019

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:	3794.08		1267	4807099.36
		Evacuation Charge:				189704.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	330084.96
		Surface Trnsportation Charges:			29	110028.32
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				672993.91
		NMET:			2%	13459.88
		DMFT:			30%	201898.17
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6365106.44
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8200993.76
Less: Under Loading:						4.18
Total Payable Amt:						8200549.55
TCS:						0.00
Net Payable Amt:						8200549.55
Net Payable Amt in Words:						Rupees Eighty-Two Lakh Five Hundred Forty-Nine And Paise Fifty-Five Only

Grade: 3550 Load Date: 09/12/2019 RR No : 161003827 Lifted Qty : 3794.08
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 4.18
Ash% : D Note No : 140 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301243
Date: 15/12/2019

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:	3561.18		1267	4512015.06
		Evacuation Charge:				178059.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	309822.66
		Surface Trnsportation Charges:			29	103274.22
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				631682.11
		NMET:		2%		12633.64
		DMFT:		30%		189504.63
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						5974383.71
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						298719.19
Compensation cess:						1424472.00
Total Value of Goods With Tax :						7697574.90
Less: Under Loading:						1768.33
Total Payable Amt:						7695806.57
TCS:						0.00
Net Payable Amt:						7695806.57
Net Payable Amt in Words: Rupees Seventy-Six Lakh Ninety-Five Thousand Eight Hundred Six And Paise Fifty-Seven Only						

Grade: 3550 Load Date: 10/12/2019 RR No : 161003830 Lifted Qty : 3561.18
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 16.64
Ash% : D Note No : 144 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301242
Date: 15/12/2019

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:	3600.58		1267	4561934.86
		Evacuation Charge:				180029.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	313250.46
		Surface Trnsportation Charges:			29	104416.82
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				638670.88
		NMET:			2%	12773.42
		DMFT:			30%	191601.26
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6040482.79
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7782738.93
Less: Under Loading:						10.82
Total Payable Amt:						7781589.09
TCS:						0.00
Net Payable Amt:						7781589.09
Net Payable Amt in Words: Rupees Seventy-Seven Lakh Eighty-One Thousand Five Hundred Eighty-Nine And Paise Nine Only						

Grade: 3550 Load Date: 08/12/2019 RR No : 161003824 Lifted Qty : 3600.58
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 10.82
Ash% : D Note No : 139 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301241
Date: 15/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3726.68		1267	4721703.56
		Evacuation Charge:				186334.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	324221.16
		Surface Trnsportation Charges:			29	108073.72
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				661038.50
		NMET:			2%	13220.77
		DMFT:			30%	198311.55
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6252033.40
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1490672.00
Total Value of Goods With Tax :						8055307.07
Less: Under Loading:						5.56
Total Payable Amt:						8054716.21
TCS:						0.00
Net Payable Amt:						8054716.21
Net Payable Amt in Words: Rupees Eighty Lakh Fifty-Four Thousand Seven Hundred Sixteen And Paise Twenty-One Only						

Grade: 3550 Load Date: 08/12/2019 RR No : 161003823 Lifted Qty : 3726.68
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 5.56
Ash% : D Note No : 138 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301240
Date: 15/12/2019

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:	3564.48		1267	4516196.16
		Evacuation Charge:				178224.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	310109.76
		Surface Trnsportation Charges:			29	103369.92
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				632267.46
		NMET:		2%		12645.35
		DMFT:		30%		189680.24
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						5979919.93
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1425792.00
Total Value of Goods With Tax :						7704707.93
Less: Under Loading:						12.54
Total Payable Amt:						7703375.30
TCS:						0.00
Net Payable Amt:						7703375.30
Net Payable Amt in Words: Rupees Seventy-Seven Lakh Three Thousand Three Hundred Seventy-Five And Paise Thirty Only						

Grade: 3550 Load Date: 09/12/2019 RR No : 161003829 Lifted Qty : 3564.48
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 12.54
Ash% : D Note No : 143 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301239
Date: 15/12/2019

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:	3821.78		1267	4842195.26
		Evacuation Charge:				191089.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	332494.86
		Surface Trnsportation Charges:			29	110831.62
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				677907.34
		NMET:		2%		13558.15
		DMFT:		30%		203372.20
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6411577.12
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8260867.98
Less: Under Loading:						6.02
Total Payable Amt:						8260228.23
TCS:						0.00
Net Payable Amt:						8260228.23
Net Payable Amt in Words: Rupees Eighty-Two Lakh Sixty Thousand Two Hundred Twenty-Eight And Paise Twenty-Three Only						

Grade: 3550 Load Date: 08/12/2019 RR No : 161003822 Lifted Qty : 3821.78
Size of Coal: ROM(-100) Despatch Date : 08/12/2019 RR Date : 08/12/2019 UnderLoading Qty : 6.02
Ash% : D Note No : 137 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301238
Date: 15/12/2019

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:	3842.88		1267	4868928.96
		Evacuation Charge:				192144.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	334330.56
		Surface Trnsportation Charges:			29	111443.52
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				681650.05
		NMET:			2%	13633.00
		DMFT:			30%	204495.02
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6446975.35
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8306476.12
Less: Under Loading:						2.86
Total Payable Amt:						8306172.19
TCS:						0.00
Net Payable Amt:						8306172.19
Net Payable Amt in Words: Rupees Eighty-Three Lakh Six Thousand One Hundred Seventy-Two And Paise Nineteen Only						

Grade: 3550 Load Date: 07/12/2019 RR No : 161003821 Lifted Qty : 3842.88
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/12/2019 UnderLoading Qty : 2.86
Ash% : D Note No : 135 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301237
Date: 15/12/2019

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:	26365.96		1267	33405671.32
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2293838.52
		Surface Trnsportation Charges:			29	764612.84
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4676793.98
		NMET:		2%		93535.88
		DMFT:		30%		1403038.19
		Silo Loding Charge:				764612.84
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						43428469.53
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						56146277.01
Less: Under Loading:						0.00
Total Payable Amt:						56146277.01
TCS:						0.00
Net Payable Amt:						56146277.01
Net Payable Amt in Words: Rupees Five Crore Sixty-One Lakh Forty-Six Thousand Two Hundred Seventy-Seven And Paise One Only						

Grade: 3550 Load Date: 13/12/2019 RR No : 13122019K Lifted Qty : 26365.96
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 13122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 8 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301236
Date: 15/12/2019

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:	16162.7		1267	20478140.90
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1406154.90
		Surface Trnsportation Charges:			29	468718.30
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2866939.73
		NMET:			2%	57338.79
		DMFT:			30%	860081.92
		Silo Loding Charge:				468718.30
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						26622255.54
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						34418448.32
Less: Under Loading:						0.00
Total Payable Amt:						34418448.32
TCS:						0.00
Net Payable Amt:						34418448.32
Net Payable Amt in Words: Rupees Three Crore Forty-Four Lakh Eighteen Thousand Four Hundred Forty-Eight And Paise Thirty-Two Only						

Grade: 3550 Load Date: 13/12/2019 RR No : 13122019F Lifted Qty : 16162.7
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 13122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 5 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301235
Date: 15/12/2019

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:	26506.54		1267	33583786.18
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2306068.98
		Surface Trnsportation Charges:			29	768689.66
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4701730.07
		NMET:		2%		94034.60
		DMFT:		30%		1410519.02
		Silo Loding Charge:				768689.66
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						43660024.71
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						56445641.95
Less: Under Loading:						0.00
Total Payable Amt:						56445641.95
TCS:						0.00
Net Payable Amt:						56445641.95
Net Payable Amt in Words: Rupees Five Crore Sixty-Four Lakh Forty-Five Thousand Six Hundred Forty-One And Paise Ninety-Five Only						

Grade: 3550 Load Date: 12/12/2019 RR No : 12122019K Lifted Qty : 26506.54
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 12122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 8 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301234
Date: 15/12/2019

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:	12873.2		1267	16310344.40
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1119968.40
		Surface Trnsportation Charges:			29	373322.80
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2283448.22
		NMET:		2%		45668.96
		DMFT:		30%		685034.47
		Silo Loding Charge:				373322.80
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						21203983.25
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						27413462.41
Less: Under Loading:						0.00
Total Payable Amt:						27413462.41
TCS:						0.00
Net Payable Amt:						27413462.41
Net Payable Amt in Words: Rupees Two Crore Seventy-Four Lakh Thirteen Thousand Four Hundred Sixty-Two And Paise Forty-One Only						

Grade: 3550 Load Date: 12/12/2019 RR No : 12122019F Lifted Qty : 12873.2
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 12122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301233
Date: 15/12/2019

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:	4012.68		1267	5084065.56
		Evacuation Charge:				200634.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	349103.16
		Surface Trnsportation Charges:			29	116367.72
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				711769.18
		NMET:			2%	14235.38
		DMFT:			30%	213530.75
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6731838.89
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8673502.83
Less: Under Loading:						3.08
Total Payable Amt:						8673175.52
TCS:						0.00
Net Payable Amt:						8673175.52
Net Payable Amt in Words: Rupees Eighty-Six Lakh Seventy-Three Thousand One Hundred Seventy-Five And Paise Fifty-Two Only						

Grade: 3550 Load Date: 07/12/2019 RR No : 161003820 Lifted Qty : 4012.68
Size of Coal: ROM(-100) Despatch Date : 08/12/2019 RR Date : 08/12/2019 UnderLoading Qty : 3.08
Ash% : D Note No : 134 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301232
Date: 15/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3564.88		1267	4516702.96
		Evacuation Charge:				178244.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	310144.56
		Surface Trnsportation Charges:			29	103381.52
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				632338.41
		NMET:		2%		12646.77
		DMFT:		30%		189701.52
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						5980590.98
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7705572.53
Less: Under Loading:						12.54
Total Payable Amt:						7704239.90
TCS:						0.00
Net Payable Amt:						7704239.90
Net Payable Amt in Words: Rupees Seventy-Seven Lakh Four Thousand Two Hundred Thirty-Nine And Paise Ninety Only						

Grade: 3550 Load Date: 03/12/2019 RR No : 171001461 Lifted Qty : 3564.88
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 12.54
Ash% : D Note No : 118 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301231
Date: 15/12/2019

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:	3792.78		1267	4805452.26
		Evacuation Charge:				189639.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	329971.86
		Surface Trnsportation Charges:			29	109990.62
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				672763.32
		NMET:			2%	13455.27
		DMFT:			30%	201829.00
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6362925.52
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8198183.80
Less: Under Loading:						1.38
Total Payable Amt:						8198037.15
TCS:						0.00
Net Payable Amt:						8198037.15
Net Payable Amt in Words: Rupees Eighty-One Lakh Ninety-Eight Thousand Thirty-Seven And Paise Fifteen Only						

Grade: 3550 Load Date: 07/12/2019 RR No : 161003819 Lifted Qty : 3792.78
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/12/2019 UnderLoading Qty : 1.38
Ash% : D Note No : 133 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301230
Date: 15/12/2019

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:	3920.98		1267	4967881.66
		Evacuation Charge:				196049.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	341125.26
		Surface Trnsportation Charges:			29	113708.42
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				695503.43
		NMET:		2%		13910.07
		DMFT:		30%		208651.03
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6577999.16
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8475291.12
Less: Under Loading:						1.16
Total Payable Amt:						8475167.85
TCS:						0.00
Net Payable Amt:						8475167.85
Net Payable Amt in Words: Rupees Eighty-Four Lakh Seventy-Five Thousand One Hundred Sixty-Seven And Paise Eighty-Five Only						

Grade: 3550 Load Date: 06/12/2019 RR No : 171001474 Lifted Qty : 3920.98
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 1.16
Ash% : D Note No : 132 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301229
Date: 15/12/2019

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:	3852.58		1267	4881218.86
		Evacuation Charge:				192629.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	335174.46
		Surface Trnsportation Charges:			29	111724.82
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				683370.64
		NMET:		2%		13667.41
		DMFT:		30%		205011.19
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6463248.47
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8327442.89
Less: Under Loading:						0.56
Total Payable Amt:						59.51
TCS:						0.00
Net Payable Amt:						8327383.38
Net Payable Amt in Words: Rupees Eighty-Three Lakh Twenty-Seven Thousand Three Hundred Eighty-Three And Paise Thirty-Eight Only						

Grade: 3550 Load Date: 06/12/2019 RR No : 171001473 Lifted Qty : 3852.58
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 0.56
Ash% : D Note No : 131 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301228
Date: 15/12/2019

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:	1997.94		1267	2531389.98
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			110	219773.40
		Surface Trnsportation Charges:			29	57940.26
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				354394.60
		NMET:		2%		7087.89
		DMFT:		30%		106318.38
		Silo Loding Charge:				57940.26
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						3336842.71
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4302860.85
Less: Under Loading:						0.00
Total Payable Amt:						4302860.85
TCS:						0.00
Net Payable Amt:						4302860.85
Net Payable Amt in Words: Rupees Forty-Three Lakh Two Thousand Eight Hundred Sixty And Paise Eighty-Five Only						

Grade: 3550 Load Date: 10/12/2019 RR No : 161003833 Lifted Qty : 1997.94
Size of Coal: ROM(-50) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 146 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301227
Date: 15/12/2019

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:	1948.28		1267	2468470.76
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	169500.36
		Surface Trnsportation Charges:			29	56500.12
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				345585.91
		NMET:		2%		6911.72
		DMFT:		30%		103675.77
		Silo Loding Charge:				56500.12
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						3209093.04
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						4148859.69
Less: Under Loading:						0.00
Total Payable Amt:						4148859.69
TCS:						0.00
Net Payable Amt:						4148859.69
Net Payable Amt in Words: Rupees Forty-One Lakh Forty-Eight Thousand Eight Hundred Fifty-Nine And Paise Sixty-Nine Only						

Grade: 3550 Load Date: 10/12/2019 RR No : 161003833 Lifted Qty : 1948.28
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 146 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 57 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C532301226
Date: 15/12/2019

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:	3736.88		1267	4734626.96
		Evacuation Charge:				186844.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	325108.56
		Surface Trnsportation Charges:			29	108369.52
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				662847.77
		NMET:			2%	13256.96
		DMFT:			30%	198854.33
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6269145.34
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8077354.61
Less: Under Loading:						13.82
Total Payable Amt:						8075885.96
TCS:						0.00
Net Payable Amt:						8075885.96
Net Payable Amt in Words: Rupees Eighty Lakh Seventy-Five Thousand Eight Hundred Eighty-Five And Paise Ninety-Six Only						

Grade: 3550 Load Date: 06/12/2019 RR No : 171001472 Lifted Qty : 3736.88
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 13.82
Ash% : D Note No : 130 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301225
Date: 14/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4155.04		1267	5264435.68
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	361488.48
		Surface Trnsportation Charges:			29	120496.16
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				737021.00
		NMET:		2%		14740.42
		DMFT:		30%		221106.30
		Silo Loding Charge:				120496.16
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6843939.24
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8848152.20
Less: Under Loading:						0.00
Total Payable Amt:						8848152.20
TCS:						0.00
Net Payable Amt:						8848152.20
Net Payable Amt in Words: Rupees Eighty-Eight Lakh Forty-Eight Thousand One Hundred Fifty-Two And Paise Twenty Only						

Grade: 3550 Load Date: 09/12/2019 RR No : 161003826 Lifted Qty : 4155.04
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 141 Weighment : Siding :
Seam : { III & II COMB, { III & II TC 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301224
Date: 14/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4065.53		1267	5151026.51
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	353701.11
		Surface Trnsportation Charges:			29	117900.37
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				721143.71
		NMET:		2%		14422.87
		DMFT:		30%		216343.11
		Silo Loding Charge:				117900.37
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6696503.58
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8657540.76
Less: Under Loading:						0.00
Total Payable Amt:						8657540.76
TCS:						0.00
Net Payable Amt:						8657540.76
Net Payable Amt in Words: Rupees Eighty-Six Lakh Fifty-Seven Thousand Five Hundred Forty And Paise Seventy-Six Only						

Grade: 3550 Load Date: 06/12/2019 RR No : 161003818 Lifted Qty : 4065.53
Size of Coal: ROM(-100) Despatch Date : 08/12/2019 RR Date : 08/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C512301223
Date: 14/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3933.62		1267	4983896.54
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	342224.94
		Surface Trnsportation Charges:			29	114074.98
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				697745.52
		NMET:		2%		13954.91
		DMFT:		30%		209323.66
		Silo Loding Charge:				114074.98
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6479229.15
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8376638.61
Less: Under Loading:						0.00
Total Payable Amt:						8376638.61
TCS:						0.00
Net Payable Amt:						8376638.61
Net Payable Amt in Words:						Rupees Eighty-Three Lakh Seventy-Six Thousand Six Hundred Thirty-Eight And Paise Sixty-One Only

Grade: 3550 Load Date: 06/12/2019 RR No : 171001470 Lifted Qty : 3933.62
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 126 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 57 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301222
Date: 14/12/2019

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:	23028.72		1267	29177388.24
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2003498.64
		Surface Trnsportation Charges:			29	667832.88
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4084834.35
		NMET:			2%	81696.69
		DMFT:			30%	1225450.31
		Silo Loding Charge:				667832.88
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						37931562.71
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						49039628.85
Less: Under Loading:						0.00
Total Payable Amt:						49039628.85
TCS:						0.00
Net Payable Amt:						49039628.85
Net Payable Amt in Words:						Rupees Four Crore Ninety Lakh Thirty-Nine Thousand Six Hundred Twenty-Eight And Paise Eighty-Five Only

Grade: 3550 Load Date: 11/12/2019 RR No : 11122019K Lifted Qty : 23028.72
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 11122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 7 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301221
Date: 14/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4149.99		1267	5258037.33
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	361049.13
		Surface Trnsportation Charges:			29	120349.71
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				736125.23
		NMET:		2%		14722.50
		DMFT:		30%		220837.57
		Silo Loding Charge:				120349.71
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6835621.17
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8837398.23
Less: Under Loading:						0.00
Total Payable Amt:						8837398.23
TCS:						0.00
Net Payable Amt:						8837398.23
Net Payable Amt in Words: Rupees Eighty-Eight Lakh Thirty-Seven Thousand Three Hundred Ninety-Eight And Paise Twenty-Three Only						

Grade: 3550 Load Date: 04/12/2019 RR No : 171001466 Lifted Qty : 4149.99
Size of Coal: ROM(-100) Despatch Date : 05/12/2019 RR Date : 05/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 122 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301220
Date: 14/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3752.78		1267	4754772.26
		Evacuation Charge:				187639.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	326491.86
		Surface Trnsportation Charges:			29	108830.62
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				665668.12
		NMET:		2%		13313.36
		DMFT:		30%		199700.44
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6295819.85
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8111722.84
Less: Under Loading:						15.12
Total Payable Amt:						8110116.04
TCS:						0.00
Net Payable Amt:						8110116.04
Net Payable Amt in Words: Rupees Eighty-One Lakh Ten Thousand One Hundred Sixteen And Paise Four Only						

Grade: 3550 Load Date: 06/12/2019 RR No : 171001471 Lifted Qty : 3752.78
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 15.12
Ash% : D Note No : 127 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301219
Date: 14/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3910.18		1267	4954198.06
		Evacuation Charge:				195509.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	340185.66
		Surface Trnsportation Charges:			29	113395.22
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				693587.73
		NMET:		2%		13871.75
		DMFT:		30%		208076.32
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6559880.63
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8451946.66
Less: Under Loading:						0.00
Total Payable Amt:						8451946.66
TCS:						0.00
Net Payable Amt:						8451946.66
Net Payable Amt in Words: Rupees Eighty-Four Lakh Fifty-One Thousand Nine Hundred Forty-Six And Paise Sixty-Six Only						

Grade: 3550 Load Date: 05/12/2019 RR No : 171001469 Lifted Qty : 3910.18
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 127 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 110120C532301218
Date: 14/12/2019

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:	3885.08		1267	4922396.36
		Evacuation Charge:				194254.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	338001.96
		Surface Trnsportation Charges:			29	112667.32
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				689135.49
		NMET:		2%		13782.71
		DMFT:		30%		206740.65
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6517771.83
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8397692.42
Less: Under Loading:						4.42
Total Payable Amt:						8397222.71
TCS:						0.00
Net Payable Amt:						8397222.71
Net Payable Amt in Words: Rupees Eighty-Three Lakh Ninety-Seven Thousand Two Hundred Twenty-Two And Paise Seventy-One Only						

Grade: 3550 Load Date: 05/12/2019 RR No : 171001468 Lifted Qty : 3885.08
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 4.42
Ash% : D Note No : 125 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

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

Invoice No: 110120C512301217
Date: 13/12/2019

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:	26213.66		1267	33212707.22
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2280588.42
		Surface Trnsportation Charges:			29	760196.14
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4649779.01
		NMET:			2%	92995.58
		DMFT:			30%	1394933.70
		Silo Loding Charge:				760196.14
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						43177609.87
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						2158880.49
Compensation cess:						10485464.00
Total Value of Goods With Tax :						55821954.36
Less: Under Loading:						0.00
Total Payable Amt:						55821954.36
TCS:						0.00
Net Payable Amt:						55821954.36
Net Payable Amt in Words: Rupees Five Crore Fifty-Eight Lakh Twenty-One Thousand Nine Hundred Fifty-Four And Paise Thirty-Six Only						

Grade: 3550 Load Date: 07/12/2019 RR No : 07122019K Lifted Qty : 26213.66
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 7122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 8 Distance : Sector : Mode: Rail

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

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

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301216
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:	16121.38		1267	20425788.46
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1402560.06
		Surface Trnsportation Charges:			29	467520.02
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2859610.38
		NMET:			2%	57192.21
		DMFT:			30%	857883.11
		Silo Loding Charge:				467520.02
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						26554195.64
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						34330457.42
Less: Under Loading:						0.00
Total Payable Amt:						34330457.42
TCS:						0.00
Net Payable Amt:						34330457.42
Net Payable Amt in Words: Rupees Three Crore Forty-Three Lakh Thirty Thousand Four Hundred Fifty-Seven And Paise Forty-Two Only						

Grade: 3550 Load Date: 07/12/2019 RR No : 07122019F Lifted Qty : 16121.38
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 7122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 5 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301214
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:	9479.49		1267	12010513.83
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	824715.63
		Surface Trnsportation Charges:			29	274905.21
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1681471.94
		NMET:		2%		33629.44
		DMFT:		30%		504441.58
		Silo Loding Charge:				274905.21
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						15614062.33
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 780703.12
Compensation cess:						400 3791796.00
Total Value of Goods With Tax :						20186561.45
Less: Under Loading:						0.00 0.00
Total Payable Amt:						20186561.45
TCS:						0.00 0.00
Net Payable Amt:						20186561.45
Net Payable Amt in Words: Rupees Two Crore One Lakh Eighty-Six Thousand Five Hundred Sixty-One And Paise Forty-Five Only						

Grade: 3550 Load Date: 06/12/2019 RR No : 06122019F Lifted Qty : 9479.49
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 6122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 3 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301213
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:	12613.66		1267	15981507.22
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1097388.42
		Surface Trnsportation Charges:			29	365796.14
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2237411.01
		NMET:			2%	44748.22
		DMFT:			30%	671223.30
		Silo Loding Charge:				365796.14
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						20776484.11
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						26860772.32
Less: Under Loading:						0.00
Total Payable Amt:						26860772.32
TCS:						0.00
Net Payable Amt:						26860772.32
Net Payable Amt in Words: Rupees Two Crore Sixty-Eight Lakh Sixty Thousand Seven Hundred Seventy-Two And Paise Thirty-Two Only						

Grade: 3550 Load Date: 11/12/2019 RR No : 11122019F Lifted Qty : 12613.66
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 11122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301212
Date: 13/12/2019

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:	10135.2		1267	12841298.40
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			110	1114872.00
		Surface Trnsportation Charges:			29	293920.80
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1797781.78
		NMET:		2%		35955.64
		DMFT:		30%		539334.53
		Silo Loding Charge:				293920.80
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						16927219.15
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 846360.96
Compensation cess:						400 4054080.00
Total Value of Goods With Tax :						21827660.11
Less: Under Loading:						0.00 0.00
Total Payable Amt:						21827660.11
TCS:						0.00 0.00
Net Payable Amt:						21827660.11
Net Payable Amt in Words: Rupees Two Crore Eighteen Lakh Twenty-Seven Thousand Six Hundred Sixty And Paise Eleven Only						

Grade: 3550 Load Date: 10/12/2019 RR No : 10122019K Lifted Qty : 10135.2
Size of Coal: ROM(-50) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 10122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 6 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301211
Date: 13/12/2019

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:	9882.98		1267	12521735.66
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	859819.26
		Surface Trnsportation Charges:			29	286606.42
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1753042.99
		NMET:		2%		35060.86
		DMFT:		30%		525912.90
		Silo Loding Charge:				286606.42
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						16278667.49
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						813933.37
Compensation cess:						3953192.00
Total Value of Goods With Tax :						21045792.86
Less: Under Loading:						0.00
Total Payable Amt:						21045792.86
TCS:						0.00
Net Payable Amt:						21045792.86
Net Payable Amt in Words: Rupees Two Crore Ten Lakh Forty-Five Thousand Seven Hundred Ninety-Two And Paise Eighty-Six Only						

Grade: 3550 Load Date: 10/12/2019 RR No : 10122019K Lifted Qty : 9882.98
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 10122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 6 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301210
Date: 13/12/2019

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:	3643.08		1267	4615782.36
		Evacuation Charge:				182154.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	316947.96
		Surface Trnsportation Charges:			29	105649.32
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				646209.53
		NMET:			2%	12924.19
		DMFT:			30%	193862.86
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6111782.56
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7874603.69
Less: Under Loading:						46.82
Total Payable Amt:						7869628.13
TCS:						0.00
Net Payable Amt:						7869628.13
Net Payable Amt in Words: Rupees Seventy-Eight Lakh Sixty-Nine Thousand Six Hundred Twenty-Eight And Paise Thirteen Only						

Grade: 3550 Load Date: 05/12/2019 RR No : 171001467 Lifted Qty : 3643.08
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 46.82
Ash% : D Note No : 124 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301209
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:	6492.45		1267	8225934.15
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			110	714169.50
		Surface Trnsportation Charges:			29	188281.05
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1151630.78
		NMET:		2%		23032.62
		DMFT:		30%		345489.23
		Silo Loding Charge:				188281.05
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						10843310.83
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						542165.54
Compensation cess:						2596980.00
Total Value of Goods With Tax :						13982456.37
Less: Under Loading:						0.00
Total Payable Amt:						13982456.37
TCS:						0.00
Net Payable Amt:						13982456.37
Net Payable Amt in Words: Rupees One Crore Thirty-Nine Lakh Eighty-Two Thousand Four Hundred Fifty-Six And Paise Thirty-Seven Only						

Grade: 3550 Load Date: 10/12/2019 RR No : 10122019F Lifted Qty : 6492.45
Size of Coal: ROM(-50) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 10122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Weather the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301208
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:	6330.87		1267	8021212.29
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	550785.69
		Surface Trnsportation Charges:			29	183595.23
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1122969.72
		NMET:		2%		22459.39
		DMFT:		30%		336890.92
		Silo Loding Charge:				183595.23
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						10427839.34
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						521391.97
Compensation cess:						2532348.00
Total Value of Goods With Tax :						13481579.31
Less: Under Loading:						0.00
Total Payable Amt:						13481579.31
TCS:						0.00
Net Payable Amt:						13481579.31
Net Payable Amt in Words: Rupees One Crore Thirty-Four Lakh Eighty-One Thousand Five Hundred Seventy-Nine And Paise Thirty-One Only						

Grade: 3550 Load Date: 10/12/2019 RR No : 10122019F Lifted Qty : 6330.87
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 10122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301207
Date: 13/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	19820.66		1267	25112776.22
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1724397.42
		Surface Trnsportation Charges:			29	574799.14
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3515788.67
		NMET:			2%	70315.77
		DMFT:			30%	1054736.60
		Silo Loding Charge:				574799.14
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						32647433.62
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						42208069.30
Less: Under Loading:						0.00
Total Payable Amt:						42208069.30
TCS:						0.00
Net Payable Amt:						42208069.30
Net Payable Amt in Words: Rupees Four Crore Twenty-Two Lakh Eight Thousand Sixty-Nine And Paise Thirty Only						

Grade: 3550 Load Date: 09/12/2019 RR No : 09122019K Lifted Qty : 19820.66
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 9122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 6 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301206
Date: 13/12/2019

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:	13110.66		1267	16611206.22
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1140627.42
		Surface Trnsportation Charges:			29	380209.14
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2325568.87
		NMET:		2%		46511.38
		DMFT:		30%		697670.66
		Silo Loding Charge:				380209.14
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						21595113.49
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						27919133.16
Less: Under Loading:						0.00
Total Payable Amt:						27919133.16
TCS:						0.00
Net Payable Amt:						27919133.16
Net Payable Amt in Words: Rupees Two Crore Seventy-Nine Lakh Nineteen Thousand One Hundred Thirty-Three And Paise Sixteen Only						

Grade: 3550 Load Date: 09/12/2019 RR No : 09122019F Lifted Qty : 13110.66
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 9122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301205
Date: 13/12/2019

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:	3752.98		1267	4755025.66
		Evacuation Charge:				187649.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	326509.26
		Surface Trnsportation Charges:			29	108836.42
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				665703.59
		NMET:		2%		13314.07
		DMFT:		30%		199711.08
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6296155.37
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8112155.14
Less: Under Loading:						9.98
Total Payable Amt:						8111094.57
TCS:						0.00
Net Payable Amt:						8111094.57
Net Payable Amt in Words: Rupees Eighty-One Lakh Eleven Thousand Ninety-Four And Paise Fifty-Seven Only						

Grade: 3550 Load Date: 04/12/2019 RR No : 171001465 Lifted Qty : 3752.98
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/12/2019 UnderLoading Qty : 9.98
Ash% : D Note No : 123 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301204
Date: 13/12/2019

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:	26214.98		1267	33214379.66
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2280703.26
		Surface Trnsportation Charges:			29	760234.42
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4650013.15
		NMET:		2%		93000.26
		DMFT:		30%		1395003.95
		Silo Loding Charge:				760234.42
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						43179784.10
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						2158989.21
Compensation cess:						10485992.00
Total Value of Goods With Tax :						55824765.31
Less: Under Loading:						0.00
Total Payable Amt:						55824765.31
TCS:						0.00
Net Payable Amt:						55824765.31
Net Payable Amt in Words: Rupees Five Crore Fifty-Eight Lakh Twenty-Four Thousand Seven Hundred Sixty-Five And Paise Thirty-One Only						

Grade: 3550 Load Date: 08/12/2019 RR No : 08122019K Lifted Qty : 26214.98
Size of Coal: ROM(-100) Despatch Date : 08/12/2019 RR Date : 08/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 8122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 8 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX

Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL

Colliery: RAJMAHAL OCP

PO: JHARKHAND

Pin:

Invoice No: 110120C512301203

Date: 13/12/2019

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O. Nabarun
Dist Murshidabad

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O.
Nabarun Dist Murshidabad

State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce)

,WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	16255.74		1267	20596022.58
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1414249.38
		Surface Trnsportation Charges:			29	471416.46
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2883443.16
		NMET:			2%	57668.86
		DMFT:			30%	865032.95
		Silo Loding Charge:				471416.46
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						26775505.59
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						34616576.87
Less: Under Loading:						0.00
Total Payable Amt:						34616576.87
TCS:						0.00
Net Payable Amt:						34616576.87
Net Payable Amt in Words: Rupees Three Crore Forty-Six Lakh Sixteen Thousand Five Hundred Seventy-Six And Paise Eighty-Seven Only						

Grade: 3550 Load Date: 08/12/2019 RR No : 08122019F Lifted Qty : 16255.74
Size of Coal: ROM(-100) Despatch Date : 08/12/2019 RR Date : 08/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 8122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 5 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301202
Date: 13/12/2019

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:	3653.48		1267	4628959.16
		Evacuation Charge:				182674.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	317852.76
		Surface Trnsportation Charges:			29	105950.92
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				648054.28
		NMET:			2%	12961.09
		DMFT:			30%	194416.28
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6129230.03
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7897083.53
Less: Under Loading:						29.60
Total Payable Amt:						3145.59
TCS:						0.00
Net Payable Amt:						7893937.94
Net Payable Amt in Words: Rupees Seventy-Eight Lakh Ninety-Three Thousand Nine Hundred Thirty-Seven And Paise Ninety-Four Only						

Grade: 3550 Load Date: 04/12/2019 RR No : 171001464 Lifted Qty : 3653.48
Size of Coal: ROM(-100) Despatch Date : 05/12/2019 RR Date : 05/12/2019 UnderLoading Qty : 29.60
Ash% : D Note No : 121 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301201
Date: 13/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3795.68		1267	4809126.56
		Evacuation Charge:				189784.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	330224.16
		Surface Trnsportation Charges:			29	110074.72
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				673277.72
		NMET:			2%	13465.55
		DMFT:			30%	201983.32
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6367790.67
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8204452.20
Less: Under Loading:						22.92
Total Payable Amt:						2435.71
TCS:						8202016.49
Net Payable Amt:						0.00
Net Payable Amt in Words:						8202016.49
						Rupees Eighty-Two Lakh Two Thousand Sixteen And Paise Forty-Nine Only

Grade: 3550 Load Date: 04/12/2019 RR No : 171001463 Lifted Qty : 3795.68
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/12/2019 UnderLoading Qty : 22.92
Ash% : D Note No : 120 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301200
Date: 13/12/2019

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:	3864.38		1267	4896169.46
		Evacuation Charge:				193219.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	336201.06
		Surface Trnsportation Charges:			29	112067.02
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				685463.72
		NMET:			2%	13709.27
		DMFT:			30%	205639.12
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6483044.64
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8352948.87
Less: Under Loading:						0.00
Total Payable Amt:						8352948.87
TCS:						0.00
Net Payable Amt:						8352948.87
Net Payable Amt in Words:						Rupees Eighty-Three Lakh Fifty-Two Thousand Nine Hundred Forty-Eight And Paise Eighty-Seven Only

Grade: 3550 Load Date: 02/12/2019 RR No : 171001456 Lifted Qty : 3864.38
Size of Coal: ROM(-100) Despatch Date : 03/12/2019 RR Date : 03/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 114 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301199
Date: 13/12/2019

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:	3875.68		1267	4910486.56
		Evacuation Charge:				193784.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	337184.16
		Surface Trnsportation Charges:			29	112394.72
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				687468.12
		NMET:			2%	13749.36
		DMFT:			30%	206240.44
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6502002.00
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8377374.10
Less: Under Loading:						2.28
Total Payable Amt:						8377131.80
TCS:						0.00
Net Payable Amt:						8377131.80
Net Payable Amt in Words: Rupees Eighty-Three Lakh Seventy-Seven Thousand One Hundred Thirty-One And Paise Eighty Only						

Grade: 3550 Load Date: 02/12/2019 RR No : 171001455 Lifted Qty : 3875.68
Size of Coal: ROM(-100) Despatch Date : 03/12/2019 RR Date : 03/12/2019 UnderLoading Qty : 2.28
Ash% : D Note No : 113 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301198
Date: 08/12/2019

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:	3845.36		1267	4872071.12
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	334546.32
		Surface Trnsportation Charges:			29	111515.44
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				682089.96
		NMET:		2%		13641.80
		DMFT:		30%		204626.99
		Silo Loding Charge:				111515.44
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6333852.43
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1538144.00
Total Value of Goods With Tax :						8188689.05
Less: Under Loading:						0.00
Total Payable Amt:						8188689.05
TCS:						0.00
Net Payable Amt:						8188689.05
Net Payable Amt in Words: Rupees Eighty-One Lakh Eighty-Eight Thousand Six Hundred Eighty-Nine And Paise Five Only						

Grade: 3550 Load Date: 03/12/2019 RR No : 171001462 Lifted Qty : 3845.36
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 119 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301197
Date: 06/12/2019

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:	8970		1267	11364990.00
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			110	986700.00
		Surface Trnsportation Charges:			29	260130.00
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1591098.60
		NMET:		2%		31821.97
		DMFT:		30%		477329.58
		Silo Loding Charge:				260130.00
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						14981170.15
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 749058.51
Compensation cess:						400 3588000.00
Total Value of Goods With Tax :						19318228.66
Less: Under Loading:						0.00 0.00
Total Payable Amt:						19318228.66
TCS:						0.00 0.00
Net Payable Amt:						19318228.66
Net Payable Amt in Words: Rupees One Crore Ninety-Three Lakh Eighteen Thousand Two Hundred Twenty-Eight And Paise Sixty-Six Only						

Grade: 3550 Load Date: 05/12/2019 RR No : 05122019K Lifted Qty : 8970
Size of Coal: ROM(-50) Despatch Date : 05/12/2019 RR Date : 05/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 5122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 7 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301196
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:	5124.31		1267	6492500.77
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			110	563674.10
		Surface Trnsportation Charges:			29	148604.99
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				908950.11
		NMET:			2%	18179.00
		DMFT:			30%	272685.03
		Silo Loding Charge:				148604.99
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						8558323.30
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						11035963.47
Less: Under Loading:						0.00
Total Payable Amt:						11035963.47
TCS:						0.00
Net Payable Amt:						11035963.47
Net Payable Amt in Words: Rupees One Crore Ten Lakh Thirty-Five Thousand Nine Hundred Sixty-Three And Paise Forty-Seven Only						

Grade: 3550 Load Date: 05/12/2019 RR No : 05122019F Lifted Qty : 5124.31
Size of Coal: ROM(-50) Despatch Date : 05/12/2019 RR Date : 05/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 5122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301195
Date: 06/12/2019

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:	13906.8		1267	17619915.60
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1209891.60
		Surface Trnsportation Charges:			29	403297.20
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2466788.18
		NMET:		2%		49335.76
		DMFT:		30%		740036.45
		Silo Loding Charge:				403297.20
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						22906468.79
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						29614512.23
Less: Under Loading:						0.00
Total Payable Amt:						29614512.23
TCS:						0.00
Net Payable Amt:						29614512.23
Net Payable Amt in Words: Rupees Two Crore Ninety-Six Lakh Fourteen Thousand Five Hundred Twelve And Paise Twenty-Three Only						

Grade: 3550 Load Date: 05/12/2019 RR No : 05122019K Lifted Qty : 13906.8
Size of Coal: ROM(-100) Despatch Date : 05/12/2019 RR Date : 05/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 5122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 7 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301194
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:	7944.58		1267	10065782.86
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	691178.46
		Surface Trnsportation Charges:			29	230392.82
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1409209.60
		NMET:		2%		28184.19
		DMFT:		30%		422762.88
		Silo Loding Charge:				230392.82
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						13085848.21
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						3177832.00
Total Value of Goods With Tax :						16917972.62
Less: Under Loading:						0.00
Total Payable Amt:						16917972.62
TCS:						0.00
Net Payable Amt:						16917972.62
Net Payable Amt in Words: Rupees One Crore Sixty-Nine Lakh Seventeen Thousand Nine Hundred Seventy-Two And Paise Sixty-Two Only						

Grade: 3550 Load Date: 05/12/2019 RR No : 05122019F Lifted Qty : 7944.58
Size of Coal: ROM(-100) Despatch Date : 05/12/2019 RR Date : 05/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 5122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301193
Date: 06/12/2019

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:	23646.8		1267	29960495.60
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2057271.60
		Surface Trnsportation Charges:			29	685757.20
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4194469.38
		NMET:		2%		83889.39
		DMFT:		30%		1258340.81
		Silo Loding Charge:				685757.20
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						38949627.98
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						1947481.40
Compensation cess:						9458720.00
Total Value of Goods With Tax :						50355829.38
Less: Under Loading:						0.00
Total Payable Amt:						50355829.38
TCS:						0.00
Net Payable Amt:						50355829.38
Net Payable Amt in Words: Rupees Five Crore Three Lakh Fifty-Five Thousand Eight Hundred Twenty-Nine And Paise Thirty-Eight Only						

Grade: 3550 Load Date: 04/12/2019 RR No : 04122019K Lifted Qty : 23646.8
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 4122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 7 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301192
Date: 06/12/2019

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:	12863.88		1267	16298535.96
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1119157.56
		Surface Trnsportation Charges:			29	373052.52
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2281795.03
		NMET:		2%		45635.90
		DMFT:		30%		684538.51
		Silo Loding Charge:				373052.52
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						21188631.88
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						27393615.47
Less: Under Loading:						0.00
Total Payable Amt:						27393615.47
TCS:						0.00
Net Payable Amt:						27393615.47
Net Payable Amt in Words: Rupees Two Crore Seventy-Three Lakh Ninety-Three Thousand Six Hundred Fifteen And Paise Forty-Seven Only						

Grade: 3550 Load Date: 04/12/2019 RR No : 04122019F Lifted Qty : 12863.88
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 4122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301191
Date: 06/12/2019

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:	4170.57		1267	5284112.19
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	362839.59
		Surface Trnsportation Charges:			29	120946.53
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				739775.71
		NMET:			2%	14795.51
		DMFT:			30%	221932.71
		Silo Loding Charge:				120946.53
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6869519.34
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8881223.31
Less: Under Loading:						0.00
Total Payable Amt:						8881223.31
TCS:						0.00
Net Payable Amt:						8881223.31
Net Payable Amt in Words: Rupees Eighty-Eight Lakh Eighty-One Thousand Two Hundred Twenty-Three And Paise Thirty-One Only						

Grade: 3550 Load Date: 02/12/2019 RR No : 171001458 Lifted Qty : 4170.57
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 115 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301190
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:	3955.63		1267	5011783.21
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	344139.81
		Surface Trnsportation Charges:			29	114713.27
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				701649.65
		NMET:		2%		14032.99
		DMFT:		30%		210494.90
		Silo Loding Charge:				114713.27
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						6515482.73
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8423508.87
Less: Under Loading:						0.00
Total Payable Amt:						8423508.87
TCS:						0.00
Net Payable Amt:						8423508.87
Net Payable Amt in Words: Rupees Eighty-Four Lakh Twenty-Three Thousand Five Hundred Eight And Paise Eighty-Seven Only						

Grade: 3550 Load Date: 01/12/2019 RR No : 171001457 Lifted Qty : 3955.63
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 111 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301189
Date: 06/12/2019

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:	3849.28		1267	4877037.76
		Evacuation Charge:				192464.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	334887.36
		Surface Trnsportation Charges:			29	111629.12
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				682785.29
		NMET:			2%	13655.71
		DMFT:			30%	204835.59
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6457712.27
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8320309.88
Less: Under Loading:						4.82
Total Payable Amt:						8319797.66
TCS:						0.00
Net Payable Amt:						8319797.66
Net Payable Amt in Words: Rupees Eighty-Three Lakh Nineteen Thousand Seven Hundred Ninety-Seven And Paise Sixty-Six Only						

Grade: 3550 Load Date: 03/12/2019 RR No : 171001460 Lifted Qty : 3849.28
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 4.82
Ash% : D Note No : 117 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd

Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C532301188
Date: 06/12/2019

Detail of Consignee [Shipped to]

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon

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

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:	3926.68		1267	4975103.56
		Evacuation Charge:				196334.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	341621.16
		Surface Trnsportation Charges:			29	113873.72
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				696514.50
		NMET:			2%	13930.29
		DMFT:			30%	208954.35
		Silo Loding Charge:				0.00
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						6587561.72
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8487611.81
Less: Under Loading:						1.58
Total Payable Amt:						8487443.90
TCS:						0.00
Net Payable Amt:						8487443.90
Net Payable Amt in Words: Rupees Eighty-Four Lakh Eighty-Seven Thousand Four Hundred Forty-Three And Paise Ninety Only						

Grade: 3550 Load Date: 03/12/2019 RR No : 171001459 Lifted Qty : 3926.68
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 1.58
Ash% : D Note No : 116 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301187
Date: 05/12/2019

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:	19981.46		1267	25316509.82
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1738387.02
		Surface Trnsportation Charges:			29	579462.34
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3544311.37
		NMET:		2%		70886.23
		DMFT:		30%		1063293.41
		Silo Loding Charge:				579462.34
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						32912293.99
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						42550492.69
Less: Under Loading:						0.00
Total Payable Amt:						42550492.69
TCS:						0.00
Net Payable Amt:						42550492.69
Net Payable Amt in Words: Rupees Four Crore Twenty-Five Lakh Fifty Thousand Four Hundred Ninety-Two And Paise Sixty-Nine Only						

Grade: 3550 Load Date: 02/12/2019 RR No : 02122019K Lifted Qty : 19981.46
Size of Coal: ROM(-100) Despatch Date : 02/12/2019 RR Date : 02/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 2122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 6 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301186
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:	9617.81		1267	12185765.27
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	836749.47
		Surface Trnsportation Charges:			29	278916.49
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1706007.14
		NMET:			2%	34120.14
		DMFT:			30%	511802.14
		Silo Loding Charge:				278916.49
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						15841894.95
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						3847124.00
Total Value of Goods With Tax :						20481113.70
Less: Under Loading:						0.00
Total Payable Amt:						20481113.70
TCS:						0.00
Net Payable Amt:						20481113.70
Net Payable Amt in Words: Rupees Two Crore Four Lakh Eighty-One Thousand One Hundred Thirteen And Paise Seventy Only						

Grade: 3550 Load Date: 02/12/2019 RR No : 02122019F Lifted Qty : 9617.81
Size of Coal: ROM(-100) Despatch Date : 02/12/2019 RR Date : 02/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 2122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 3 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301184
Date: 05/12/2019

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:	20146.48		1267	25525590.16
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1752743.76
		Surface Trnsportation Charges:			29	584247.92
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3573582.62
		NMET:		2%		71471.65
		DMFT:		30%		1072074.79
		Silo Loding Charge:				584247.92
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						33184105.30
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						42901902.57
Less: Under Loading:						0.00
Total Payable Amt:						42901902.57
TCS:						0.00
Net Payable Amt:						42901902.57
Net Payable Amt in Words: Rupees Four Crore Twenty-Nine Lakh One Thousand Nine Hundred Two And Paise Fifty-Seven Only						

Grade: 3550 Load Date: 03/12/2019 RR No : 03122019K Lifted Qty : 20146.48
Size of Coal: ROM(-100) Despatch Date : 03/12/2019 RR Date : 03/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 3122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 6 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301183
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:	12808.38		1267	16228217.46
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	1114329.06
		Surface Trnsportation Charges:			29	371443.02
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2271950.44
		NMET:			2%	45439.01
		DMFT:			30%	681585.13
		Silo Loding Charge:				371443.02
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						21097215.52
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						27275428.30
Less: Under Loading:						0.00
Total Payable Amt:						27275428.30
TCS:						0.00
Net Payable Amt:						27275428.30
Net Payable Amt in Words: Rupees Two Crore Seventy-Two Lakh Seventy-Five Thousand Four Hundred Twenty-Eight And Paise Thirty Only						

Grade: 3550 Load Date: 03/12/2019 RR No : 03122019F Lifted Qty : 12808.38
Size of Coal: ROM(-100) Despatch Date : 03/12/2019 RR Date : 03/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 3122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 4 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: RAJMAHAL
Colliery: RAJMAHAL OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 110120C512301182
Date: 05/12/2019

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:	23152.48		1267	29334192.16
		Evacuation Charge:				0.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	2014265.76
		Surface Trnsportation Charges:			29	671421.92
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4106786.90
		NMET:			2%	82135.74
		DMFT:			30%	1232036.07
		Silo Loding Charge:				671421.92
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						38135412.95
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						49303175.60
Less: Under Loading:						0.00
Total Payable Amt:						49303175.60
TCS:						0.00
Net Payable Amt:						49303175.60
Net Payable Amt in Words: Rupees Four Crore Ninety-Three Lakh Three Thousand One Hundred Seventy-Five And Paise Sixty Only						

Grade: 3550 Load Date: 01/12/2019 RR No : 01122019K Lifted Qty : 23152.48
Size of Coal: ROM(-100) Despatch Date : 01/12/2019 RR Date : 01/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 1122019 Weighment : Siding :
Seam : { III & II COMB, { III & II TC No Of Box : 7 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....