

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300152  
Date: 15/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: CESC- K.P.DOCK  
Address: VICTORIA HOUSE,KOLKATA

Consignee Name: CESC- K.P.DOCK  
Address: VICTORIA HOUSE,KOLKATA

State Name: WEST BENGAL  
Unique ID: 820895  
GSTIN: 19AABCC2903N1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820895  
GSTIN: 19AABCC2903N1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3832.6		2737	10489826.20
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	333436.20
		Surface Trnsportation Charges:			57	218458.20
		RE Cess:20% on Basic ROM Notified Price			20%	2097965.24
		PE Cess:5% on Basic ROM Notified Price			5%	524491.31
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21079.30
		NMET:			2%	421.59
		DMFT:			30%	6323.79
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3832.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	3832.60
Total Value of Goods :						13891297.03
Discount (if any):						
SGST:						2.5% 347282.43
CGST:						2.5% 347282.43
IGST:						0.00
Compensation cess:						400 1533040.00
Total Value of Goods With Tax :						16118901.89
Less: Under Loading:						0.11 68.02
Total Payable Amt:						16118833.87
TCS:						0.00 0.00
Net Payable Amt:						16118833.87
Net Payable Amt in Words:Rupees One Crore Sixty-One Lakh Eighteen Thousand Eight Hundred Thirty-						

Grade: 5950 Load Date: 11/06/2018 RR No : 162002409 Lifted Qty : 3832.6  
Size of Coal: ROM(-100) Despatch Date : RR Date : 12/06/2018 UnderLoading Qty : 0.11  
Ash% : D Note No : 109470 Weighment : Siding :  
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

Prepared By Approved By Checked By Authority Signatory(Designation)

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512200025  
Date: 13/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: ANAND COAL AGENCY  
Address: GT ROAD, CHANDASI, MUGHALSARAICHANDAULI  
232101  
State Name: UTTAR PRADESH  
Unique ID: 821161  
GSTIN: 09ABNPA7913N1Z  
State Code: 09

Consignee Name: ANAND COAL AGENCY  
Address: GT ROAD, CHANDASI, MUGHALSARAICHANDAULI  
232101  
State Name: UTTAR PRADESH  
Unique ID: 821161  
GSTIN: 09ABNPA7913N1Z  
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) | ajadha,UTTAR PRADESH

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3852.4		4628	17828907.20
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	335158.80
		Surface Trnsportation Charges:			57	219586.80
		RE Cess:20% on Basic ROM Notified Price			20%	2311440.00
		PE Cess:5% on Basic ROM Notified Price			5%	577860.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				25040.60
		NMET:			2%	500.81
		DMFT:			30%	7512.18
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3852.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	3852.40
Total Value of Goods :						21506331.19
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1075316.56
						400
Total Value of Goods With Tax :						24363833.75
Less: Under Loading:						224.70
Total Payable Amt:						296626.47
						24067207.28
TCS:						1.00
Net Payable Amt:						241226.00
Net Payable Amt in Words:Rupees Two Crore Forty-Three Lakh Eight Thousand Four Hundred Thirty-Th						24308433.28

Grade: 6250 Load Date: 08/06/2018 RR No : 412000977 Lifted Qty : 3852.4  
Size of Coal: STM(-100) Despatch Date : RR Date : 09/06/2018 UnderLoading Qty : 224.70  
Ash% : D Note No : 109462 Weighment : Siding :  
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300151  
Date: 13/06/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3657.8		2737	10011398.60
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	318228.60
		Surface Trnsportation Charges:			57	208494.60
		RE Cess:20% on Basic ROM Notified Price			20%	2002279.72
		PE Cess:5% on Basic ROM Notified Price			5%	500569.93
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20117.90
		NMET:			2%	402.36
		DMFT:			30%	6035.37
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3657.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	3657.80
Total Value of Goods :						13257732.68
Discount (if any):						
SGST:						2.5% 331443.32
CGST:						2.5% 331443.32
IGST:						0.00
Compensation cess:						400 1463120.00
Total Value of Goods With Tax :						15383739.32
Less: Under Loading:						404.10 197766.54
Total Payable Amt:						15185972.78
TCS:						0.00 0.00
Net Payable Amt:						15185972.78
Net Payable Amt in Words:Rupees One Crore Fifty-One Lakh Eighty-Five Thousand Nine Hundred Seven						

Grade: 5950 Load Date: 10/06/2018 RR No : 171000099 Lifted Qty : 3657.8  
Size of Coal: ROM(-100) Despatch Date : 11/06/2018 RR Date : 11/06/2018 UnderLoading Qty : 404.10  
Ash% : D Note No : 109469 Weighment : Siding :  
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300150  
Date: 13/06/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2550.67		2737	6981183.79
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	221908.29
		Surface Trnsportation Charges:			57	145388.19
		RE Cess:20% on Basic ROM Notified Price			20%	1396236.76
		PE Cess:5% on Basic ROM Notified Price			5%	349059.19
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14028.69
		NMET:			2%	280.57
		DMFT:			30%	4208.61
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2550.67
		PWD Road:(For Bengal Field)			@Rs.1/MT	2550.67
Total Value of Goods :						9244928.93
Discount (if any):						
SGST:						231123.22
CGST:						231123.22
IGST:						0.00
Compensation cess:						1020268.00
Total Value of Goods With Tax :						10727443.37
Less: Under Loading:						17261.14
Total Payable Amt:						10710182.23
TCS:						0.00
Net Payable Amt:						10710182.23
Net Payable Amt in Words:Rupees One Crore Seven Lakh Ten Thousand One Hundred Eighty-Two And Pai						

Grade: 5950 Load Date: 10/06/2018 RR No : 171000098 Lifted Qty : 2550.67  
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/06/2018 UnderLoading Qty : 35.27  
Ash% : D Note No : 109468 Weighment : Siding :  
Seam : R - VI No Of Box : 42 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300149  
Date: 13/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION CORPOF  
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTROAD 600006  
State Name: TAMIL NADU  
Unique ID: 820823  
GSTIN: 33AADCT4784E1Z  
State Code: 33

Consignee Name: TAMILNADU GENERATION AND DISTRIBUTION  
Address: CIL,RSO KANNAMAI BUILDING(5TH FLOOR),611-612 MOUNTROAD 600006  
State Name: TAMIL NADU  
Unique ID: 820823  
GSTIN: 33AADCT4784E1Z  
State Code: 33

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

MADRAS,TAMIL NADU

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4050.05		2737	11084986.85
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	352354.35
		Surface Trnsportation Charges:			57	230852.85
		RE Cess:20% on Basic ROM Notified Price			20%	2216997.37
		PE Cess:5% on Basic ROM Notified Price			5%	554249.34
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				22275.28
		NMET:			2%	445.51
		DMFT:			30%	6682.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4050.05
		PWD Road:(For Bengal Field)			@Rs.1/MT	4050.05
Total Value of Goods :						14679446.73
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						17033439.07
Less: Under Loading:						42.67
Total Payable Amt:						16970876.32
TCS:						0.00
Net Payable Amt:						16970876.32
Net Payable Amt in Words:Rupees One Crore Sixty-Nine Lakh Seventy Thousand Eight Hundred Seventy						

Grade: 5950 Load Date: 03/06/2018 RR No : 112000335 Lifted Qty : 4050.05  
Size of Coal: ROM(-100) Despatch Date : RR Date : 04/06/2018 UnderLoading Qty : 42.67  
Ash% : D Note No : 109446 Weighment : Siding :  
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: III & IV INCLINE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 120319C512300148  
Date: 13/06/2018

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820871  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820871  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3007.14		2737	8230542.18
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	261621.18
		Surface Trnsportation Charges:			116	348828.24
		RE Cess:20% on Basic ROM Notified Price			20%	1646108.44
		PE Cess:5% on Basic ROM Notified Price			5%	411527.11
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16539.27
		NMET:			2%	330.79
		DMFT:			30%	4961.78
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3007.14
		PWD Road:(For Bengal Field)			@Rs.1/MT	3007.14
Total Value of Goods :						11076830.27
Discount (if any):						
SGST:						276920.76
CGST:						276920.76
IGST:						0.00
Compensation cess:						1202856.00
Total Value of Goods With Tax :						12833527.79
Less: Under Loading:						503.33
Total Payable Amt:						12833024.46
TCS:						0.00
Net Payable Amt:						12833024.46
Net Payable Amt in Words:Rupees One Crore Twenty-Eight Lakh Thirty-Three Thousand Twenty-Four An						

Grade: 5950 Load Date: 10/06/2018 RR No : 161009407 Lifted Qty : 3007.14  
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/06/2018 UnderLoading Qty : 1.12  
Ash% : D Note No : 109467 Weighment : Siding :  
Seam : R - VII A No Of Box : 49 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300147  
Date: 13/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2608.6		2737	7139738.20
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	226948.20
		Surface Trnsportation Charges:			57	148690.20
		RE Cess:20% on Basic ROM Notified Price			20%	1427947.64
		PE Cess:5% on Basic ROM Notified Price			5%	356986.91
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14347.30
		NMET:			2%	286.95
		DMFT:			30%	4304.19
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2608.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	2608.60
Total Value of Goods :						9454896.79
Discount (if any):						
SGST:						236372.42
CGST:						236372.42
IGST:						0.00
Compensation cess:						1043440.00
Total Value of Goods With Tax :						10971081.63
Less: Under Loading:						11854.44
Total Payable Amt:						10959227.19
TCS:						0.00
Net Payable Amt:						10959227.19
Net Payable Amt in Words:Rupees One Crore Nine Lakh Fifty-Nine Thousand Two Hundred Twenty-Seven						

Grade: 5950 Load Date: 09/06/2018 RR No : 161009405 Lifted Qty : 2608.6  
Size of Coal: ROM(-100) Despatch Date : RR Date : 10/06/2018 UnderLoading Qty : 59.66  
Ash% : D Note No : 109466 Weightment : Siding :  
Seam : R - VI No Of Box : 45 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300146  
Date: 13/06/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3107.64		2737	8505610.68
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	270364.68
		Surface Trnsportation Charges:			57	177135.48
		RE Cess:20% on Basic ROM Notified Price			20%	1701122.14
		PE Cess:5% on Basic ROM Notified Price			5%	425280.53
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17092.02
		NMET:			2%	341.84
		DMFT:			30%	5127.61
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3107.64
		PWD Road:(For Bengal Field)			@Rs.1/MT	3107.64
Total Value of Goods :						11263672.26
Discount (if any):						
SGST:						281591.81
CGST:						281591.81
IGST:						0.00
Compensation cess:						1243056.00
Total Value of Goods With Tax :						13069911.88
Less: Under Loading:						26525.48
Total Payable Amt:						13043386.40
TCS:						0.00
Net Payable Amt:						13043386.40
Net Payable Amt in Words:Rupees One Crore Thirty Lakh Forty-Three Thousand Three Hundred Eighty-						

Grade: 5950 Load Date: 09/06/2018 RR No : 171000094 Lifted Qty : 3107.64  
Size of Coal: ROM(-100) Despatch Date : RR Date : 10/06/2018 UnderLoading Qty : 54.20  
Ash% : D Note No : 109465 Weighment : Siding :  
Seam : R - VI No Of Box : 54 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....



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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300145  
Date: 13/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2027.59		2737	5549513.83
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	176400.33
		Surface Trnsportation Charges:			57	115572.63
		RE Cess:20% on Basic ROM Notified Price			20%	1109902.77
		PE Cess:5% on Basic ROM Notified Price			5%	277475.69
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11151.75
		NMET:			2%	223.04
		DMFT:			30%	3345.53
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2027.59
		PWD Road:(For Bengal Field)			@Rs.1/MT	2027.59
Total Value of Goods :						7349020.25
Discount (if any):						
SGST:						2.5% 183725.51
CGST:						2.5% 183725.51
IGST:						0.00
Compensation cess:						400 811036.00
Total Value of Goods With Tax :						8527507.27
Less: Under Loading:						5.42 1076.95
Total Payable Amt:						8526430.32
TCS:						0.00 0.00
Net Payable Amt:						8526430.32
Net Payable Amt in Words:Rupees Eighty-Five Lakh Twenty-Six Thousand Four Hundred Thirty And Pai						

Grade: 5950 Load Date: 09/06/2018 RR No : 161009402 Lifted Qty : 2027.59  
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/06/2018 UnderLoading Qty : 5.42  
Ash% : D Note No : 109464 Weighment : Siding :  
Seam : R - VI No Of Box : 34 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: I & II INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120119C512300144  
Date: 13/06/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3524.45		2737	9646419.65
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	306627.15
		Surface Trnsportation Charges:			57	200893.65
		RE Cess:20% on Basic ROM Notified Price			20%	1929283.93
		PE Cess:5% on Basic ROM Notified Price			5%	482320.98
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19384.48
		NMET:			2%	387.69
		DMFT:			30%	5815.34
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3524.45
		PWD Road:(For Bengal Field)			@Rs.1/MT	3524.45
Total Value of Goods :						12774404.27
Discount (if any):						
SGST:						2.5% 319360.11
CGST:						2.5% 319360.11
IGST:						0.00
Compensation cess:						400 1409780.00
Total Value of Goods With Tax :						14822904.49
Less: Under Loading:						35.08 17168.15
Total Payable Amt:						14805736.34
TCS:						0.00 0.00
Net Payable Amt:						14805736.34
Net Payable Amt in Words:Rupees One Crore Forty-Eight Lakh Five Thousand Seven Hundred Thirty-Si						

Grade: 5950 Load Date: 09/06/2018 RR No : 171000093 Lifted Qty : 3524.45  
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/06/2018 UnderLoading Qty : 35.08  
Ash% : D Note No : 109463 Weighment : Siding :  
Seam : R VII A No Of Box : 57 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300143  
Date: 12/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2603.23		2737	7125040.51
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	226481.01
		Surface Trnsportation Charges:			57	148384.11
		RE Cess:20% on Basic ROM Notified Price			20%	1425008.10
		PE Cess:5% on Basic ROM Notified Price			5%	356252.03
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14317.77
		NMET:			2%	286.36
		DMFT:			30%	4295.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2603.23
		PWD Road:(For Bengal Field)			@Rs.1/MT	2603.23
Total Value of Goods :						9435433.18
Discount (if any):						
SGST:						235885.83
CGST:						235885.83
IGST:						0.00
Compensation cess:						1041292.00
Total Value of Goods With Tax :						10948496.84
Less: Under Loading:						3171.25
Total Payable Amt:						10945325.59
TCS:						0.00
Net Payable Amt:						10945325.59
Net Payable Amt in Words:Rupees One Crore Nine Lakh Forty-Five Thousand Three Hundred Twenty-Fiv						

Grade: 5950 Load Date: 08/06/2018 RR No : 161009399 Lifted Qty : 2603.23  
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/06/2018 UnderLoading Qty : 15.96  
Ash% : D Note No : 109461 Weightment : Siding :  
Seam : R - VI No Of Box : 44 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300142  
Date: 12/06/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3441.44		2737	9419221.28
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	299405.28
		Surface Trnsportation Charges:			57	196162.08
		RE Cess:20% on Basic ROM Notified Price			20%	1883844.26
		PE Cess:5% on Basic ROM Notified Price			5%	470961.06
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18927.92
		NMET:			2%	378.56
		DMFT:			30%	5678.38
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3441.44
		PWD Road:(For Bengal Field)			@Rs.1/MT	3441.44
Total Value of Goods :						12473533.70
Discount (if any):						
SGST:						2.5% 311838.34
CGST:						2.5% 311838.34
IGST:						0.00
Compensation cess:						400 1376576.00
Total Value of Goods With Tax :						14473786.38
Less: Under Loading:						11.14 5451.92
Total Payable Amt:						14468334.46
TCS:						0.00 0.00
Net Payable Amt:						14468334.46
Net Payable Amt in Words:Rupees One Crore Forty-Four Lakh Sixty-Eight Thousand Three Hundred Thi						

Grade: 5950 Load Date: 07/06/2018 RR No : 171000092 Lifted Qty : 3441.44  
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/06/2018 UnderLoading Qty : 11.14  
Ash% : D Note No : 109460 Weighment : Siding :  
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300141  
Date: 12/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2189.91		2737	5993783.67
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	190522.17
		Surface Trnsportation Charges:			57	124824.87
		RE Cess:20% on Basic ROM Notified Price			20%	1198756.73
		PE Cess:5% on Basic ROM Notified Price			5%	299689.18
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12044.51
		NMET:			2%	240.89
		DMFT:			30%	3613.35
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2189.91
		PWD Road:(For Bengal Field)			@Rs.1/MT	2189.91
Total Value of Goods :						7937350.69
Discount (if any):						
SGST:						2.5% 198433.77
CGST:						2.5% 198433.77
IGST:						0.00
Compensation cess:						400 875964.00
Total Value of Goods With Tax :						9210182.23
Less: Under Loading:						12.60 2503.62
Total Payable Amt:						9207678.61
TCS:						0.00 0.00
Net Payable Amt:						9207678.61
Net Payable Amt in Words:Rupees Ninety-Two Lakh Seven Thousand Six Hundred Seventy-Eight And Pai						

Grade: 5950 Load Date: 07/06/2018 RR No : 141000371 Lifted Qty : 2189.91  
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/06/2018 UnderLoading Qty : 12.60  
Ash% : D Note No : 109459 Weightment : Siding :  
Seam : R - VI No Of Box : 37 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300140  
Date: 12/06/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3906.36		2737	10691707.32
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	339853.32
		Surface Trnsportation Charges:			57	222662.52
		RE Cess:20% on Basic ROM Notified Price			20%	2138341.46
		PE Cess:5% on Basic ROM Notified Price			5%	534585.37
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21484.98
		NMET:			2%	429.70
		DMFT:			30%	6445.49
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3906.36
		PWD Road:(For Bengal Field)			@Rs.1/MT	3906.36
Total Value of Goods :						14158640.88
Discount (if any):						
SGST:						2.5% 353966.02
CGST:						2.5% 353966.02
IGST:						0.00
Compensation cess:						400 1562544.00
Total Value of Goods With Tax :						16429116.92
Less: Under Loading:						142.43 69705.24
Total Payable Amt:						16359411.68
TCS:						0.00 0.00
Net Payable Amt:						16359411.68
Net Payable Amt in Words:Rupees One Crore Sixty-Three Lakh Fifty-Nine Thousand Four Hundred Elev						

Grade: 5950 Load Date: 07/06/2018 RR No : 171000091 Lifted Qty : 3906.36  
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/06/2018 UnderLoading Qty : 142.43  
Ash% : D Note No : 109458 Weighment : Siding :  
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300139  
Date: 12/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2394.66		2737	6554184.42
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	208335.42
		Surface Trnsportation Charges:			57	136495.62
		RE Cess:20% on Basic ROM Notified Price			20%	1310836.88
		PE Cess:5% on Basic ROM Notified Price			5%	327709.22
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13170.63
		NMET:			2%	263.41
		DMFT:			30%	3951.19
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2394.66
		PWD Road:(For Bengal Field)			@Rs.1/MT	2394.66
Total Value of Goods :						8679469.11
Discount (if any):						
SGST:						216986.73
CGST:						216986.73
IGST:						0.00
Compensation cess:						957864.00
Total Value of Goods With Tax :						10071306.57
Less: Under Loading:						2370.49
Total Payable Amt:						10068936.08
TCS:						0.00
Net Payable Amt:						10068936.08
Net Payable Amt in Words:Rupees One Crore Sixty-Eight Thousand Nine Hundred Thirty-Six And Paise						

Grade: 5950 Load Date: 07/06/2018 RR No : 161009394 Lifted Qty : 2394.66  
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/06/2018 UnderLoading Qty : 11.93  
Ash% : D Note No : 109457 Weighment : Siding :  
Seam : R - VI No Of Box : 40 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300138  
Date: 12/06/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3912.02		2737	10707198.74
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	340345.74
		Surface Trnsportation Charges:			57	222985.14
		RE Cess:20% on Basic ROM Notified Price			20%	2141439.75
		PE Cess:5% on Basic ROM Notified Price			5%	535359.94
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21516.11
		NMET:			2%	430.32
		DMFT:			30%	6454.83
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3912.02
		PWD Road:(For Bengal Field)			@Rs.1/MT	3912.02
Total Value of Goods :						14179155.61
Discount (if any):						
SGST:						2.5% 354478.89
CGST:						2.5% 354478.89
IGST:						0.00
Compensation cess:						400 1564808.00
Total Value of Goods With Tax :						16452921.39
Less: Under Loading:						12.48 6107.71
Total Payable Amt:						16446813.68
TCS:						0.00 0.00
Net Payable Amt:						16446813.68
Net Payable Amt in Words:Rupees One Crore Sixty-Four Lakh Forty-Six Thousand Eight Hundred Thirt						

Grade: 5950 Load Date: 06/06/2018 RR No : 171000090 Lifted Qty : 3912.02  
Size of Coal: ROM(-100) Despatch Date : RR Date : 07/06/2018 UnderLoading Qty : 12.48  
Ash% : D Note No : 109456 Weightment : Siding :  
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....



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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300137  
Date: 12/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2261.45		2737	6189588.65
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	196746.15
		Surface Trnsportation Charges:			57	128902.65
		RE Cess:20% on Basic ROM Notified Price			20%	1237917.73
		PE Cess:5% on Basic ROM Notified Price			5%	309479.43
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12437.98
		NMET:			2%	248.76
		DMFT:			30%	3731.39
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2261.45
		PWD Road:(For Bengal Field)			@Rs.1/MT	2261.45
Total Value of Goods :						8196648.14
Discount (if any):						
SGST:						204916.20
CGST:						204916.20
IGST:						0.00
Compensation cess:						904580.00
Total Value of Goods With Tax :						9511060.54
Less: Under Loading:						141.08
Total Payable Amt:						9510919.46
TCS:						0.00
Net Payable Amt:						9510919.46
Net Payable Amt in Words:Rupees Ninety-Five Lakh Ten Thousand Nine Hundred Nineteen And Paise Fo						

Grade: 5950 Load Date: 06/06/2018 RR No : 161009392 Lifted Qty : 2261.45  
Size of Coal: ROM(-100) Despatch Date : RR Date : 07/06/2018 UnderLoading Qty : 0.71  
Ash% : D Note No : 109455 Weighment : Siding :  
Seam : R - VI No Of Box : 37 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300136  
Date: 12/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2539.64		2737	6950994.68
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	220948.68
		Surface Trnsportation Charges:			57	144759.48
		RE Cess:20% on Basic ROM Notified Price			20%	1390198.94
		PE Cess:5% on Basic ROM Notified Price			5%	347549.73
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13968.02
		NMET:			2%	279.36
		DMFT:			30%	4190.41
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2539.64
		PWD Road:(For Bengal Field)			@Rs.1/MT	2539.64
Total Value of Goods :						9204950.58
Discount (if any):						
SGST:						230123.76
CGST:						230123.76
IGST:						0.00
Compensation cess:						1015856.00
Total Value of Goods With Tax :						10681054.10
Less: Under Loading:						882.23
Total Payable Amt:						10680171.87
TCS:						0.00
Net Payable Amt:						10680171.87
Net Payable Amt in Words:Rupees One Crore Six Lakh Eighty Thousand One Hundred Seventy-One And P						

Grade: 5950 Load Date: 06/06/2018 RR No : 141000368 Lifted Qty : 2539.64  
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/06/2018 UnderLoading Qty : 4.44  
Ash% : D Note No : 109454 Weighment : Siding :  
Seam : R - VI No Of Box : 42 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300135  
Date: 12/06/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3841.86		2737	10515170.82
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	334241.82
		Surface Trnsportation Charges:			57	218986.02
		RE Cess:20% on Basic ROM Notified Price			20%	2103034.16
		PE Cess:5% on Basic ROM Notified Price			5%	525758.54
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21130.23
		NMET:			2%	422.60
		DMFT:			30%	6339.07
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3841.86
		PWD Road:(For Bengal Field)			@Rs.1/MT	3841.86
Total Value of Goods :						13924859.98
Discount (if any):						
SGST:						2.5% 348121.50
CGST:						2.5% 348121.50
IGST:						0.00
Compensation cess:						400 1536744.00
Total Value of Goods With Tax :						16157846.98
Less: Under Loading:						10.13 4957.62
Total Payable Amt:						16152889.36
TCS:						0.00 0.00
Net Payable Amt:						16152889.36
Net Payable Amt in Words:Rupees One Crore Sixty-One Lakh Fifty-Two Thousand Eight Hundred Eighty						

Grade: 5950 Load Date: 05/06/2018 RR No : 171000089 Lifted Qty : 3841.86  
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/06/2018 UnderLoading Qty : 10.13  
Ash% : D Note No : 109453 Weightment : Siding :  
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300134  
Date: 05/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2321.6		2737	6354219.20
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	201979.20
		Surface Trnsportation Charges:			57	132331.20
		RE Cess:20% on Basic ROM Notified Price			20%	1270843.84
		PE Cess:5% on Basic ROM Notified Price			5%	317710.96
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12768.80
		NMET:			2%	255.38
		DMFT:			30%	3830.64
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2321.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	2321.60
Total Value of Goods :						8414662.42
Discount (if any):						
SGST:						210366.56
CGST:						210366.56
IGST:						0.00
Compensation cess:						928640.00
Total Value of Goods With Tax :						9764035.54
Less: Under Loading:						30770.68
Total Payable Amt:						9733264.86
TCS:						0.00
Net Payable Amt:						9733264.86
Net Payable Amt in Words:Rupees Ninety-Seven Lakh Thirty-Three Thousand Two Hundred Sixty-Four A						

Grade: 5950 Load Date: 02/06/2018 RR No : 161009379 Lifted Qty : 2321.6  
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/06/2018 UnderLoading Qty : 154.86  
Ash% : D Note No : 109444 Weighment : Siding :  
Seam : R - VI No Of Box : 38 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300133  
Date: 05/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3523.61		2737	9644120.57
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	306554.07
		Surface Trnsportation Charges:			57	200845.77
		RE Cess:20% on Basic ROM Notified Price			20%	1928824.11
		PE Cess:5% on Basic ROM Notified Price			5%	482206.03
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19379.86
		NMET:			2%	387.60
		DMFT:			30%	5813.96
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3523.61
		PWD Road:(For Bengal Field)			@Rs.1/MT	3523.61
Total Value of Goods :						12771359.69
Discount (if any):						
SGST:						2.5% 319283.99
CGST:						2.5% 319283.99
IGST:						0.00
Compensation cess:						400 1409444.00
Total Value of Goods With Tax :						14819371.67
Less: Under Loading:						311.39 61873.19
Total Payable Amt:						14757498.48
TCS:						0.00 0.00
Net Payable Amt:						14757498.48
Net Payable Amt in Words:Rupees One Crore Forty-Seven Lakh Fifty-Seven Thousand Four Hundred Nin						

Grade: 5950 Load Date: 02/06/2018 RR No : 141000365 Lifted Qty : 3523.61  
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/06/2018 UnderLoading Qty : 311.39  
Ash% : D Note No : 109443 Weightment : Siding :  
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300132  
Date: 05/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC BONGAIGAON THERMAL POWER PLANT UNIT 1 &  
Address: NTPC, BONGAIGAON THERMAL POWER PROJECT,  
ASSAM  
State Name: ASSAM  
Unique ID: 821110  
GSTIN: 18AAACN0255D1Z  
State Code: 18

Consignee Name: NTPC BONGAIGAON THERMAL POWER PLANT UT  
Address: NTPC, BONGAIGAON THERMAL POWER PROJECT,  
ASSAM  
State Name: ASSAM  
Unique ID: 821110  
GSTIN: 18AAACN0255D1Z  
State Code: 18

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	3120.33		2737	8540343.21
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	271468.71
		Surface Trnsportation Charges:			57	177858.81
		RE Cess:20% on Basic ROM Notified Price			20%	1708068.64
		PE Cess:5% on Basic ROM Notified Price			5%	427017.16
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17161.82
		NMET:			2%	343.24
		DMFT:			30%	5148.55
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3120.33
		PWD Road:(For Bengal Field)			@Rs.1/MT	3120.33
Total Value of Goods :						11309667.30
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						565483.37
Compensation cess:						1248132.00
Total Value of Goods With Tax :						13123282.67
Less: Under Loading:						82406.83
Total Payable Amt:						13040875.84
TCS:						0.00
Net Payable Amt:						13040875.84
Net Payable Amt in Words:Rupees One Crore Thirty Lakh Forty Thousand Eight Hundred Seventy-Five						

Grade: 5950 Load Date: 02/06/2018 RR No : 172000011 Lifted Qty : 3120.33  
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/06/2018 UnderLoading Qty : 64.07  
Ash% : D Note No : 109442 Weightment : Siding :  
Seam : R - VI No Of Box : 46 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300131  
Date: 05/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2382.73		2737	6521532.01
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	207297.51
		Surface Trnsportation Charges:			57	135815.61
		RE Cess:20% on Basic ROM Notified Price			20%	1304306.40
		PE Cess:5% on Basic ROM Notified Price			5%	326076.60
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13105.02
		NMET:			2%	262.10
		DMFT:			30%	3931.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2382.73
		PWD Road:(For Bengal Field)			@Rs.1/MT	2382.73
Total Value of Goods :						8636228.72
Discount (if any):						
SGST:						215905.72
CGST:						215905.72
IGST:						0.00
Compensation cess:						953092.00
Total Value of Goods With Tax :						10021132.16
Less: Under Loading:						44240.56
Total Payable Amt:						9976891.60
TCS:						0.00
Net Payable Amt:						9976891.60
Net Payable Amt in Words:Rupees Ninety-Nine Lakh Seventy-Six Thousand Eight Hundred Ninety-One A						

Grade: 5950 Load Date: 01/06/2018 RR No : 141000364 Lifted Qty : 2382.73  
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/06/2018 UnderLoading Qty : 222.65  
Ash% : D Note No : 109441 Weighment : Siding :  
Seam : R - VI No Of Box : 40 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300130  
Date: 05/06/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3076.87		2737	8421393.19
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	267687.69
		Surface Trnsportation Charges:			57	175381.59
		RE Cess:20% on Basic ROM Notified Price			20%	1684278.64
		PE Cess:5% on Basic ROM Notified Price			5%	421069.66
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16922.79
		NMET:			2%	338.46
		DMFT:			30%	5076.84
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3076.87
		PWD Road:(For Bengal Field)			@Rs.1/MT	3076.87
Total Value of Goods :						11152146.10
Discount (if any):						
SGST:						278803.65
CGST:						278803.65
IGST:						0.00
Compensation cess:						1230748.00
Total Value of Goods With Tax :						12940501.40
Less: Under Loading:						111893.93
Total Payable Amt:						12828607.47
TCS:						0.00
Net Payable Amt:						12828607.47
Net Payable Amt in Words:Rupees One Crore Twenty-Eight Lakh Twenty-Eight Thousand Six Hundred Se						

-----  
Grade: 5950 Load Date: 01/06/2018 RR No : 161009375 Lifted Qty : 3076.87  
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/06/2018 UnderLoading Qty : 563.13  
Ash% : D Note No : 109440 Weighment : Siding :  
Seam : R - VI No Of Box : 56 Distance : Sector : Mode: Rail  
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Wheather the Tax is payble on Reverse Charge: No  
Declaration.....



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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300129  
Date: 05/06/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2993		2737	8191841.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	260391.00
		Surface Trnsportation Charges:			57	170601.00
		RE Cess:20% on Basic ROM Notified Price			20%	1638368.20
		PE Cess:5% on Basic ROM Notified Price			5%	409592.05
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16461.50
		NMET:			2%	329.23
		DMFT:			30%	4938.45
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2993.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	2993.00
Total Value of Goods :						10848158.43
Discount (if any):						
SGST:						271203.96
CGST:						271203.96
IGST:						0.00
Compensation cess:						1197200.00
Total Value of Goods With Tax :						12587766.35
Less: Under Loading:						76835.80
Total Payable Amt:						12510930.55
TCS:						0.00
Net Payable Amt:						12510930.55
Net Payable Amt in Words:Rupees One Crore Twenty-Five Lakh Ten Thousand Nine Hundred Thirty And						

Grade: 5950 Load Date: 01/06/2018 RR No : 171000084 Lifted Qty : 2993  
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/06/2018 UnderLoading Qty : 157.00  
Ash% : D Note No : 109439 Weighment : Siding :  
Seam : R - VI No Of Box : 45 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: III & IV INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120319C512300128  
Date: 31/05/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3591.56		2737	9830099.72
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	312465.72
		Surface Trnsportation Charges:			116	416620.96
		RE Cess:20% on Basic ROM Notified Price			20%	1966019.94
		PE Cess:5% on Basic ROM Notified Price			5%	491504.99
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19753.58
		NMET:			2%	395.07
		DMFT:			30%	5926.07
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3591.56
		PWD Road:(For Bengal Field)			@Rs.1/MT	3591.56
Total Value of Goods :						13229547.17
Discount (if any):						
SGST:						2.5% 330738.68
CGST:						2.5% 330738.68
IGST:						0.00
Compensation cess:						400 1436624.00
Total Value of Goods With Tax :						15327648.53
Less: Under Loading:						479.94 234882.64
Total Payable Amt:						15092765.89
TCS:						0.00 0.00
Net Payable Amt:						15092765.89
Net Payable Amt in Words:Rupees One Crore Fifty Lakh Ninety-Two Thousand Seven Hundred Sixty-Fiv						

Grade: 5950 Load Date: 31/05/2018 RR No : 171000082 Lifted Qty : 3591.56  
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/06/2018 UnderLoading Qty : 479.94  
Ash% : D Note No : 109438 Weighment : Siding :  
Seam : R - VII A No Of Box : 58 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: III & IV INCLINE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 120319C512300126  
Date: 31/05/2018

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3223.81		2737	8823567.97
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	280471.47
		Surface Trnsportation Charges:			116	373961.96
		RE Cess:20% on Basic ROM Notified Price			20%	1764713.59
		PE Cess:5% on Basic ROM Notified Price			5%	441178.40
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17730.96
		NMET:			2%	354.62
		DMFT:			30%	5319.29
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3223.81
		PWD Road:(For Bengal Field)			@Rs.1/MT	3223.81
Total Value of Goods :						11874936.38
Discount (if any):						
SGST:						296873.41
CGST:						296873.41
IGST:						0.00
Compensation cess:						1289524.00
Total Value of Goods With Tax :						13758207.20
Less: Under Loading:						70097.39
Total Payable Amt:						13688109.81
TCS:						0.00
Net Payable Amt:						13688109.81
Net Payable Amt in Words:Rupees One Crore Thirty-Six Lakh Eighty-Eight Thousand One Hundred Nine						

Grade: 5950 Load Date: 31/05/2018 RR No : 161009371 Lifted Qty : 3223.81  
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/06/2018 UnderLoading Qty : 352.78  
Ash% : D Note No : 109436 Weighment : Siding :  
Seam : R - VII A No Of Box : 55 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300127  
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2374.21		2737	6498212.77
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	206556.27
		Surface Trnsportation Charges:			57	135329.97
		RE Cess:20% on Basic ROM Notified Price			20%	1299642.55
		PE Cess:5% on Basic ROM Notified Price			5%	324910.64
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13058.16
		NMET:			2%	261.16
		DMFT:			30%	3917.45
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2374.21
		PWD Road:(For Bengal Field)			@Rs.1/MT	2374.21
Total Value of Goods :						8605347.89
Discount (if any):						
SGST:						215133.70
CGST:						215133.70
IGST:						0.00
Compensation cess:						949684.00
Total Value of Goods With Tax :						9985299.29
Less: Under Loading:						44864.47
Total Payable Amt:						9940434.82
TCS:						0.00
Net Payable Amt:						9940434.82
Net Payable Amt in Words:Rupees Ninety-Nine Lakh Forty Thousand Four Hundred Thirty-Four And Pai						

Grade: 5950 Load Date: 31/05/2018 RR No : 161009374 Lifted Qty : 2374.21  
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/06/2018 UnderLoading Qty : 225.79  
Ash% : D Note No : 109437 Weightment : Siding :  
Seam : R - VI No Of Box : 40 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300125  
Date: 31/05/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2529.31		2737	6922721.47
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	220049.97
		Surface Trnsportation Charges:			57	144170.67
		RE Cess:20% on Basic ROM Notified Price			20%	1384544.29
		PE Cess:5% on Basic ROM Notified Price			5%	346136.07
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13911.21
		NMET:			2%	278.22
		DMFT:			30%	4173.36
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2529.31
		PWD Road:(For Bengal Field)			@Rs.1/MT	2529.31
Total Value of Goods :						9167509.38
Discount (if any):						
SGST:						2.5% 229187.73
CGST:						2.5% 229187.73
IGST:						0.00
Compensation cess:						400 1011724.00
Total Value of Goods With Tax :						10637608.84
Less: Under Loading:						25.09 12279.05
Total Payable Amt:						10625329.79
TCS:						0.00 0.00
Net Payable Amt:						10625329.79
Net Payable Amt in Words:Rupees One Crore Six Lakh Twenty-Five Thousand Three Hundred Twenty-Nin						

Grade: 5950 Load Date: 31/05/2018 RR No : 171000079 Lifted Qty : 2529.31  
Size of Coal: ROM(-100) Despatch Date : RR Date : 31/05/2018 UnderLoading Qty : 25.09  
Ash% : D Note No : 109435 Weighment : Siding :  
Seam : R - VI No Of Box : 41 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300124  
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3310		2737	9059470.00
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	287970.00
		Surface Trnsportation Charges:			57	188670.00
		RE Cess:20% on Basic ROM Notified Price			20%	1811894.00
		PE Cess:5% on Basic ROM Notified Price			5%	452973.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18205.00
		NMET:			2%	364.10
		DMFT:			30%	5461.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3310.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	3310.00
Total Value of Goods :						11997128.10
Discount (if any):						
SGST:						2.5% 299928.20
CGST:						2.5% 299928.20
IGST:						0.00
Compensation cess:						400 1324000.00
Total Value of Goods With Tax :						13920984.50
Less: Under Loading:						0.00 0.00
Total Payable Amt:						13920984.50
TCS:						0.00 0.00
Net Payable Amt:						13920984.50
Net Payable Amt in Words:Rupees One Crore Thirty-Nine Lakh Twenty Thousand Nine Hundred Eighty-F						

Grade: 5950 Load Date: 30/05/2018 RR No : 161009370 Lifted Qty : 3310  
Size of Coal: ROM(-100) Despatch Date : 31/05/2018 RR Date : 31/05/2018 UnderLoading Qty : 0.00  
Ash% : D Note No : 109434 Weightment : Siding :  
Seam : R - VI No Of Box : 51 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300123  
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC BONGAIGAON THERMAL POWER PLANT UNIT 1 &  
Address: NTPC, BONGAIGAON THERMAL POWER PROJECT,  
ASSAM  
State Name: ASSAM  
Unique ID: 821110  
GSTIN: 18AAACN0255D1Z  
State Code: 18

Consignee Name: NTPC BONGAIGAON THERMAL POWER PLANT UT  
Address: NTPC, BONGAIGAON THERMAL POWER PROJECT,  
ASSAM  
State Name: ASSAM  
Unique ID: 821110  
GSTIN: 18AAACN0255D1Z  
State Code: 18

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2627.35		2737	7191056.95
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	228579.45
		Surface Trnsportation Charges:			57	149758.95
		RE Cess:20% on Basic ROM Notified Price			20%	1438211.39
		PE Cess:5% on Basic ROM Notified Price			5%	359552.85
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14450.43
		NMET:			2%	289.01
		DMFT:			30%	4335.13
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2627.35
		PWD Road:(For Bengal Field)			@Rs.1/MT	2627.35
Total Value of Goods :						9522856.36
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						476142.82
Compensation cess:						1050940.00
Total Value of Goods With Tax :						11049939.18
Less: Under Loading:						4167.29
Total Payable Amt:						11045771.89
TCS:						0.00
Net Payable Amt:						11045771.89
Net Payable Amt in Words:Rupees One Crore Ten Lakh Forty-Five Thousand Seven Hundred Seventy-One						

Grade: 5950 Load Date: 30/05/2018 RR No : 172000007 Lifted Qty : 2627.35  
Size of Coal: ROM(-100) Despatch Date : RR Date : 31/05/2018 UnderLoading Qty : 3.24  
Ash% : D Note No : 109433 Weighment : Siding :  
Seam : R - VI No Of Box : 41 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: III & IV INCLINE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 120319C512300122  
Date: 31/05/2018

Consignee Name: FARAKKA STPS(NTPC)  
Address: Farakka Super Thermal Power Project,P.O.  
Nabarun Dist Murshidabad  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3944.5		2737	10796096.50
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	343171.50
		Surface Trnsportation Charges:			116	457562.00
		RE Cess:20% on Basic ROM Notified Price			20%	2159219.30
		PE Cess:5% on Basic ROM Notified Price			5%	539804.83
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21694.75
		NMET:			2%	433.90
		DMFT:			30%	6508.43
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3944.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	3944.50
Total Value of Goods :						14529605.21
Discount (if any):						
SGST:						2.5% 363240.13
CGST:						2.5% 363240.13
IGST:						0.00
Compensation cess:						400 1577800.00
Total Value of Goods With Tax :						16833885.47
Less: Under Loading:						131.50 64356.10
Total Payable Amt:						16769529.37
TCS:						0.00 0.00
Net Payable Amt:						16769529.37
Net Payable Amt in Words:Rupees One Crore Sixty-Seven Lakh Sixty-Nine Thousand Five Hundred Twen						

Grade: 5950 Load Date: 30/05/2018 RR No : 171000078 Lifted Qty : 3944.5  
Size of Coal: ROM(-100) Despatch Date : 30/05/2018 RR Date : 30/05/2018 UnderLoading Qty : 131.50  
Ash% : D Note No : 109432 Weightment : Siding :  
Seam : R - VII A No Of Box : 58 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....



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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300120  
Date: 31/05/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2714.81		2737	7430434.97
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	236188.47
		Surface Trnsportation Charges:			57	154744.17
		RE Cess:20% on Basic ROM Notified Price			20%	1486086.99
		PE Cess:5% on Basic ROM Notified Price			5%	371521.75
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14931.46
		NMET:			2%	298.63
		DMFT:			30%	4479.44
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2714.81
		PWD Road:(For Bengal Field)			@Rs.1/MT	2714.81
Total Value of Goods :						9839856.00
Discount (if any):						
SGST:						245996.40
CGST:						245996.40
IGST:						0.00
Compensation cess:						1085924.00
Total Value of Goods With Tax :						11417772.80
Less: Under Loading:						13845.13
Total Payable Amt:						11403927.67
TCS:						0.00
Net Payable Amt:						11403927.67
Net Payable Amt in Words:Rupees One Crore Fourteen Lakh Three Thousand Nine Hundred Twenty-Seven						

Grade: 5950 Load Date: 29/05/2018 RR No : 171000074 Lifted Qty : 2714.81  
Size of Coal: ROM(-100) Despatch Date : RR Date : 30/05/2018 UnderLoading Qty : 28.29  
Ash% : D Note No : 109430 Weighment : Siding :  
Seam : R - VI No Of Box : 44 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: I & II INCLINE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 120119C512300121  
Date: 31/05/2018

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3411.85		2737	9338233.45
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	296830.95
		Surface Trnsportation Charges:			57	194475.45
		RE Cess:20% on Basic ROM Notified Price			20%	1867646.69
		PE Cess:5% on Basic ROM Notified Price			5%	466911.67
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18765.18
		NMET:			2%	375.30
		DMFT:			30%	5629.55
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3411.85
		PWD Road:(For Bengal Field)			@Rs.1/MT	3411.85
Total Value of Goods :						12366284.44
Discount (if any):						
SGST:						2.5% 309157.11
CGST:						2.5% 309157.11
IGST:						0.00
Compensation cess:						400 1364740.00
Total Value of Goods With Tax :						14349338.66
Less: Under Loading:						293.15 58248.91
Total Payable Amt:						14291089.75
TCS:						0.00 0.00
Net Payable Amt:						14291089.75
Net Payable Amt in Words:Rupees One Crore Forty-Two Lakh Ninety-One Thousand Eighty-Nine And Pai						

Grade: 5950 Load Date: 29/05/2018 RR No : 161009369 Lifted Qty : 3411.85  
Size of Coal: ROM(-100) Despatch Date : RR Date : 30/05/2018 UnderLoading Qty : 293.15  
Ash% : D Note No : 109431 Weighment : Siding :  
Seam : R VII A No Of Box : 57 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300118  
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2710.38		2737	7418310.06
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	235803.06
		Surface Trnsportation Charges:			57	154491.66
		RE Cess:20% on Basic ROM Notified Price			20%	1483662.01
		PE Cess:5% on Basic ROM Notified Price			5%	370915.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14907.09
		NMET:			2%	298.14
		DMFT:			30%	4472.13
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2710.38
		PWD Road:(For Bengal Field)			@Rs.1/MT	2710.38
Total Value of Goods :						9823799.41
Discount (if any):						
SGST:						245594.99
CGST:						245594.99
IGST:						0.00
Compensation cess:						1084152.00
Total Value of Goods With Tax :						11399141.39
Less: Under Loading:						55560.49
Total Payable Amt:						11343580.90
TCS:						0.00
Net Payable Amt:						11343580.90
Net Payable Amt in Words:Rupees One Crore Thirteen Lakh Forty-Three Thousand Five Hundred Eighty						

Grade: 5950 Load Date: 28/05/2018 RR No : 161009366 Lifted Qty : 2710.38  
Size of Coal: ROM(-100) Despatch Date : RR Date : 29/05/2018 UnderLoading Qty : 279.62  
Ash% : D Note No : 109428 Weighment : Siding :  
Seam : R - VI No Of Box : 46 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300119  
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3008.32		2737	8233771.84
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	261723.84
		Surface Trnsportation Charges:			57	171474.24
		RE Cess:20% on Basic ROM Notified Price			20%	1646754.37
		PE Cess:5% on Basic ROM Notified Price			5%	411688.59
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16545.76
		NMET:			2%	330.92
		DMFT:			30%	4963.73
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3008.32
		PWD Road:(For Bengal Field)			@Rs.1/MT	3008.32
Total Value of Goods :						10903685.93
Discount (if any):						
SGST:						272592.15
CGST:						272592.15
IGST:						0.00
Compensation cess:						1203328.00
Total Value of Goods With Tax :						12652198.23
Less: Under Loading:						138688.63
Total Payable Amt:						12513509.60
TCS:						0.00
Net Payable Amt:						12513509.60
Net Payable Amt in Words:Rupees One Crore Twenty-Five Lakh Thirteen Thousand Five Hundred Nine A						

Grade: 5950 Load Date: 28/05/2018 RR No : 161009368 Lifted Qty : 3008.32  
Size of Coal: ROM(-100) Despatch Date : RR Date : 29/05/2018 UnderLoading Qty : 697.98  
Ash% : D Note No : 109429 Weighment : Siding :  
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: III & IV INCLINE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 120319C512300117  
Date: 31/05/2018

Consignee Name: FARAKKA STPS(NTPC)  
Address: Farakka Super Thermal Power Project,P.O.  
Nabarun Dist Murshidabad  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3755.98		2737	10280117.26
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	326770.26
		Surface Trnsportation Charges:			116	435693.68
		RE Cess:20% on Basic ROM Notified Price			20%	2056023.45
		PE Cess:5% on Basic ROM Notified Price			5%	514005.86
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20657.89
		NMET:			2%	413.16
		DMFT:			30%	6197.37
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3755.98
		PWD Road:(For Bengal Field)			@Rs.1/MT	3755.98
Total Value of Goods :						13835189.89
Discount (if any):						
SGST:						2.5% 345879.75
CGST:						2.5% 345879.75
IGST:						0.00
Compensation cess:						400 1502392.00
Total Value of Goods With Tax :						16029341.39
Less: Under Loading:						5.74 2809.16
Total Payable Amt:						16026532.23
TCS:						0.00 0.00
Net Payable Amt:						16026532.23
Net Payable Amt in Words:Rupees One Crore Sixty Lakh Twenty-Six Thousand Five Hundred Thirty-Two						

Grade: 5950 Load Date: 28/05/2018 RR No : 171000073 Lifted Qty : 3755.98  
Size of Coal: ROM(-100) Despatch Date : RR Date : 28/05/2018 UnderLoading Qty : 5.74  
Ash% : D Note No : 109427 Weighment : Siding :  
Seam : R - VII A No Of Box : 59 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300116  
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3449.01		2737	9439940.37
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	300063.87
		Surface Trnsportation Charges:			57	196593.57
		RE Cess:20% on Basic ROM Notified Price			20%	1887988.07
		PE Cess:5% on Basic ROM Notified Price			5%	471997.02
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18969.56
		NMET:			2%	379.39
		DMFT:			30%	5690.87
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3449.01
		PWD Road:(For Bengal Field)			@Rs.1/MT	3449.01
Total Value of Goods :						12500971.24
Discount (if any):						
SGST:						2.5% 312524.28
CGST:						2.5% 312524.28
IGST:						0.00
Compensation cess:						400 1379604.00
Total Value of Goods With Tax :						14505623.80
Less: Under Loading:						320.99 63780.71
Total Payable Amt:						14441843.09
TCS:						0.00 0.00
Net Payable Amt:						14441843.09
Net Payable Amt in Words:Rupees One Crore Forty-Four Lakh Forty-One Thousand Eight Hundred Forty						

Grade: 5950 Load Date: 27/05/2018 RR No : 161009365 Lifted Qty : 3449.01  
Size of Coal: ROM(-100) Despatch Date : RR Date : 28/05/2018 UnderLoading Qty : 320.99  
Ash% : D Note No : 109426 Weightment : Siding :  
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300114  
Date: 31/05/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2514.73		2737	6882816.01
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	218781.51
		Surface Trnsportation Charges:			57	143339.61
		RE Cess:20% on Basic ROM Notified Price			20%	1376563.20
		PE Cess:5% on Basic ROM Notified Price			5%	344140.80
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13831.02
		NMET:			2%	276.62
		DMFT:			30%	4149.31
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2514.73
		PWD Road:(For Bengal Field)			@Rs.1/MT	2514.73
Total Value of Goods :						9114664.04
Discount (if any):						
SGST:						227866.60
CGST:						227866.60
IGST:						0.00
Compensation cess:						1005892.00
Total Value of Goods With Tax :						10576289.24
Less: Under Loading:						13722.78
Total Payable Amt:						10562566.46
TCS:						0.00
Net Payable Amt:						10562566.46
Net Payable Amt in Words:Rupees One Crore Five Lakh Sixty-Two Thousand Five Hundred Sixty-Six An						

Grade: 5950 Load Date: 26/05/2018 RR No : 171000070 Lifted Qty : 2514.73  
Size of Coal: ROM(-100) Despatch Date : 27/05/2018 RR Date : 27/05/2018 UnderLoading Qty : 28.04  
Ash% : D Note No : 109424 Weightment : Siding :  
Seam : R - VI No Of Box : 41 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: I & II INCLINE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 120219C512300115  
Date: 31/05/2018

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3463.84		2737	9480530.08
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	301354.08
		Surface Trnsportation Charges:			57	197438.88
		RE Cess:20% on Basic ROM Notified Price			20%	1896106.02
		PE Cess:5% on Basic ROM Notified Price			5%	474026.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19051.12
		NMET:			2%	381.02
		DMFT:			30%	5715.34
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3463.84
		PWD Road:(For Bengal Field)			@Rs.1/MT	3463.84
Total Value of Goods :						12554722.72
Discount (if any):						
SGST:						2.5% 313868.07
CGST:						2.5% 313868.07
IGST:						0.00
Compensation cess:						400 1385536.00
Total Value of Goods With Tax :						14567994.86
Less: Under Loading:						371.16 73749.49
Total Payable Amt:						14494245.37
TCS:						0.00 0.00
Net Payable Amt:						14494245.37
Net Payable Amt in Words:Rupees One Crore Forty-Four Lakh Ninety-Four Thousand Two Hundred Forty						

Grade: 5950 Load Date: 27/05/2018 RR No : 141000361 Lifted Qty : 3463.84  
Size of Coal: ROM(-100) Despatch Date : 27/05/2018 RR Date : 27/05/2018 UnderLoading Qty : 371.16  
Ash% : D Note No : 109425 Weightment : Siding :  
Seam : R VII A No Of Box : 59 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....



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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300113  
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820893  
GSTIN: 19AABCC2903N1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820893  
GSTIN: 19AABCC2903N1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2894.4		2737	7921972.80
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	251812.80
		Surface Trnsportation Charges:			57	164980.80
		RE Cess:20% on Basic ROM Notified Price			20%	1584394.56
		PE Cess:5% on Basic ROM Notified Price			5%	396098.64
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15919.20
		NMET:			2%	318.38
		DMFT:			30%	4775.76
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2894.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	2894.40
Total Value of Goods :						10490781.74
Discount (if any):						
SGST:						262269.54
CGST:						262269.54
IGST:						0.00
Compensation cess:						1157760.00
Total Value of Goods With Tax :						12173080.82
Less: Under Loading:						226940.43
Total Payable Amt:						11946140.39
TCS:						0.00
Net Payable Amt:						11946140.39
Net Payable Amt in Words:Rupees One Crore Nineteen Lakh Forty-Six Thousand One Hundred Forty And						

Grade: 5950 Load Date: 26/05/2018 RR No : 161009364 Lifted Qty : 2894.4  
Size of Coal: ROM(-100) Despatch Date : 27/05/2018 RR Date : 27/05/2018 UnderLoading Qty : 366.98  
Ash% : D Note No : 109423 Weighment : Siding :  
Seam : R - VI No Of Box : 50 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300112  
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: NTPC BONGAIGAON THERMAL POWER PLANT UNIT 1 &  
Address: NTPC, BONGAIGAON THERMAL POWER PROJECT,  
ASSAM  
State Name: ASSAM  
Unique ID: 821110  
GSTIN: 18AAACN0255D1Z  
State Code: 18

Consignee Name: NTPC BONGAIGAON THERMAL POWER PLANT UT  
Address: NTPC, BONGAIGAON THERMAL POWER PROJECT,  
ASSAM  
State Name: ASSAM  
Unique ID: 821110  
GSTIN: 18AAACN0255D1Z  
State Code: 18

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2575.35		2737	7048732.95
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	224055.45
		Surface Trnsportation Charges:			57	146794.95
		RE Cess:20% on Basic ROM Notified Price			20%	1409746.59
		PE Cess:5% on Basic ROM Notified Price			5%	352436.65
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14164.43
		NMET:			2%	283.29
		DMFT:			30%	4249.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2575.35
		PWD Road:(For Bengal Field)			@Rs.1/MT	2575.35
Total Value of Goods :						9334381.84
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						466719.09
Compensation cess:						1030140.00
Total Value of Goods With Tax :						10831240.93
Less: Under Loading:						42894.77
Total Payable Amt:						10788346.16
TCS:						0.00
Net Payable Amt:						10788346.16
Net Payable Amt in Words:Rupees One Crore Seven Lakh Eighty-Eight Thousand Three Hundred Forty-S						

Grade: 5950 Load Date: 26/05/2018 RR No : 172000003 Lifted Qty : 2575.35  
Size of Coal: ROM(-100) Despatch Date : 27/05/2018 RR Date : 27/05/2018 UnderLoading Qty : 33.35  
Ash% : D Note No : 109422 Weightment : Siding :  
Seam : R - VI No Of Box : 42 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300109  
Date: 31/05/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3961.49		2737	10842598.13
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	344649.63
		Surface Trnsportation Charges:			57	225804.93
		RE Cess:20% on Basic ROM Notified Price			20%	2168519.63
		PE Cess:5% on Basic ROM Notified Price			5%	542129.91
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21788.20
		NMET:			2%	435.76
		DMFT:			30%	6536.46
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3961.49
		PWD Road:(For Bengal Field)			@Rs.1/MT	3961.49
Total Value of Goods :						14358460.13
Discount (if any):						
SGST:						2.5% 358961.50
CGST:						2.5% 358961.50
IGST:						0.00
Compensation cess:						400 1584596.00
Total Value of Goods With Tax :						16660979.13
Less: Under Loading:						120.31 58879.71
Total Payable Amt:						16602099.42
TCS:						0.00 0.00
Net Payable Amt:						16602099.42
Net Payable Amt in Words:Rupees One Crore Sixty-Six Lakh Two Thousand Ninety-Nine And Paise Fort						

Grade: 5950 Load Date: 25/05/2018 RR No : 171000068 Lifted Qty : 3961.49  
Size of Coal: ROM(-100) Despatch Date : RR Date : 26/05/2018 UnderLoading Qty : 120.31  
Ash% : D Note No : 109419 Weightment : Siding :  
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300111  
Date: 31/05/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3736.08		2737	10225650.96
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	325038.96
		Surface Trnsportation Charges:			57	212956.56
		RE Cess:20% on Basic ROM Notified Price			20%	2045130.19
		PE Cess:5% on Basic ROM Notified Price			5%	511282.55
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20548.44
		NMET:			2%	410.97
		DMFT:			30%	6164.53
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3736.08
		PWD Road:(For Bengal Field)			@Rs.1/MT	3736.08
Total Value of Goods :						13541459.32
Discount (if any):						
SGST:						2.5% 338536.48
CGST:						2.5% 338536.48
IGST:						0.00
Compensation cess:						400 1494432.00
Total Value of Goods With Tax :						15712964.28
Less: Under Loading:						16.10 7879.34
Total Payable Amt:						15705084.94
TCS:						0.00 0.00
Net Payable Amt:						15705084.94
Net Payable Amt in Words:Rupees One Crore Fifty-Seven Lakh Five Thousand Eighty-Four And Paise N						

Grade: 5950 Load Date: 26/05/2018 RR No : 171000069 Lifted Qty : 3736.08  
Size of Coal: ROM(-100) Despatch Date : 26/05/2018 RR Date : 26/05/2018 UnderLoading Qty : 16.10  
Ash% : D Note No : 109421 Weighment : Siding :  
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300110  
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2179.34		2737	5964853.58
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	189602.58
		Surface Trnsportation Charges:			57	124222.38
		RE Cess:20% on Basic ROM Notified Price			20%	1192970.72
		PE Cess:5% on Basic ROM Notified Price			5%	298242.68
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11986.37
		NMET:			2%	239.73
		DMFT:			30%	3595.91
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2179.34
		PWD Road:(For Bengal Field)			@Rs.1/MT	2179.34
Total Value of Goods :						7899039.63
Discount (if any):						
SGST:						2.5% 197475.99
CGST:						2.5% 197475.99
IGST:						0.00
Compensation cess:						400 871736.00
Total Value of Goods With Tax :						9165727.61
Less: Under Loading:						160.66 31923.14
Total Payable Amt:						9133804.47
TCS:						0.00 0.00
Net Payable Amt:						9133804.47
Net Payable Amt in Words:Rupees Ninety-One Lakh Thirty-Three Thousand Eight Hundred Four And Pai						

Grade: 5950 Load Date: 25/05/2018 RR No : 141000360 Lifted Qty : 2179.34  
Size of Coal: ROM(-100) Despatch Date : RR Date : 26/05/2018 UnderLoading Qty : 160.66  
Ash% : D Note No : 109420 Weighment : Siding :  
Seam : R - VI No Of Box : 36 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300108  
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2542.36		2737	6958439.32
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	221185.32
		Surface Trnsportation Charges:			57	144914.52
		RE Cess:20% on Basic ROM Notified Price			20%	1391687.86
		PE Cess:5% on Basic ROM Notified Price			5%	347921.97
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13982.98
		NMET:			2%	279.66
		DMFT:			30%	4194.89
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2542.36
		PWD Road:(For Bengal Field)			@Rs.1/MT	2542.36
Total Value of Goods :						9214809.24
Discount (if any):						
SGST:						230370.23
CGST:						230370.23
IGST:						0.00
Compensation cess:						1016944.00
Total Value of Goods With Tax :						10692493.70
Less: Under Loading:						63115.07
Total Payable Amt:						10629378.63
TCS:						0.00
Net Payable Amt:						10629378.63
Net Payable Amt in Words:Rupees One Crore Six Lakh Twenty-Nine Thousand Three Hundred Seventy-Ei						

Grade: 5950 Load Date: 25/05/2018 RR No : 161009362 Lifted Qty : 2542.36  
Size of Coal: ROM(-100) Despatch Date : RR Date : 26/05/2018 UnderLoading Qty : 317.64  
Ash% : D Note No : 109418 Weightment : Siding :  
Seam : R - VI No Of Box : 44 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: I & II INCLINE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 120119C512300105  
Date: 31/05/2018

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3782.38		2737	10352374.06
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	329067.06
		Surface Trnsportation Charges:			57	215595.66
		RE Cess:20% on Basic ROM Notified Price			20%	2070474.81
		PE Cess:5% on Basic ROM Notified Price			5%	517618.70
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20803.09
		NMET:			2%	416.06
		DMFT:			30%	6240.93
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3782.38
		PWD Road:(For Bengal Field)			@Rs.1/MT	3782.38
Total Value of Goods :						13709274.13
Discount (if any):						
SGST:						2.5% 342731.85
CGST:						2.5% 342731.85
IGST:						0.00
Compensation cess:						400 1512952.00
Total Value of Goods With Tax :						15907689.83
Less: Under Loading:						3.43 681.54
Total Payable Amt:						15907008.29
TCS:						0.00 0.00
Net Payable Amt:						15907008.29
Net Payable Amt in Words:Rupees One Crore Fifty-Nine Lakh Seven Thousand Eight And Paise Twenty-						

Grade: 5950 Load Date: 24/05/2018 RR No : 161009359 Lifted Qty : 3782.38  
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/05/2018 UnderLoading Qty : 3.43  
Ash% : D Note No : 109415 Weighment : Siding :  
Seam : R VII A No Of Box : 59 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300106  
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2400.38		2737	6569840.06
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	208833.06
		Surface Trnsportation Charges:			57	136821.66
		RE Cess:20% on Basic ROM Notified Price			20%	1313968.01
		PE Cess:5% on Basic ROM Notified Price			5%	328492.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13202.09
		NMET:			2%	264.04
		DMFT:			30%	3960.63
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2400.38
		PWD Road:(For Bengal Field)			@Rs.1/MT	2400.38
Total Value of Goods :						8700201.31
Discount (if any):						
SGST:						217505.03
CGST:						217505.03
IGST:						0.00
Compensation cess:						960152.00
Total Value of Goods With Tax :						10095363.37
Less: Under Loading:						65495.49
Total Payable Amt:						10029867.88
TCS:						0.00
Net Payable Amt:						10029867.88
Net Payable Amt in Words:Rupees One Crore Twenty-Nine Thousand Eight Hundred Sixty-Seven And Pai						

Grade: 5950 Load Date: 24/05/2018 RR No : 141000357 Lifted Qty : 2400.38  
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/05/2018 UnderLoading Qty : 329.62  
Ash% : D Note No : 109416 Weighment : Siding :  
Seam : R - VI No Of Box : 42 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....



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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300104  
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2708.08		2737	7412014.96
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	235602.96
		Surface Trnsportation Charges:			57	154360.56
		RE Cess:20% on Basic ROM Notified Price			20%	1482402.99
		PE Cess:5% on Basic ROM Notified Price			5%	370600.75
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14894.44
		NMET:			2%	297.89
		DMFT:			30%	4468.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2708.08
		PWD Road:(For Bengal Field)			@Rs.1/MT	2708.08
Total Value of Goods :						9815463.04
Discount (if any):						
SGST:						245386.58
CGST:						245386.58
IGST:						0.00
Compensation cess:						1083232.00
Total Value of Goods With Tax :						11389468.20
Less: Under Loading:						68933.00
Total Payable Amt:						11320535.20
TCS:						0.00
Net Payable Amt:						11320535.20
Net Payable Amt in Words:Rupees One Crore Thirteen Lakh Twenty Thousand Five Hundred Thirty-Five						

Grade: 5950 Load Date: 24/05/2018 RR No : 161009357 Lifted Qty : 2708.08  
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/05/2018 UnderLoading Qty : 346.92  
Ash% : D Note No : 109414 Weighment : Siding :  
Seam : R - VI No Of Box : 47 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300107  
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820893  
GSTIN: 19AABCC2903N1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820893  
GSTIN: 19AABCC2903N1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2812.84		2737	7698743.08
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	244717.08
		Surface Trnsportation Charges:			57	160331.88
		RE Cess:20% on Basic ROM Notified Price			20%	1539748.62
		PE Cess:5% on Basic ROM Notified Price			5%	384937.15
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15470.62
		NMET:			2%	309.41
		DMFT:			30%	4641.19
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2812.84
		PWD Road:(For Bengal Field)			@Rs.1/MT	2812.84
Total Value of Goods :						10195166.71
Discount (if any):						
SGST:						254879.17
CGST:						254879.17
IGST:						0.00
Compensation cess:						1125136.00
Total Value of Goods With Tax :						11830061.05
Less: Under Loading:						270339.74
Total Payable Amt:						11559721.31
TCS:						0.00
Net Payable Amt:						11559721.31
Net Payable Amt in Words:Rupees One Crore Fifteen Lakh Fifty-Nine Thousand Seven Hundred Twenty-						

Grade: 5950 Load Date: 25/05/2018 RR No : 161009361 Lifted Qty : 2812.84  
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/05/2018 UnderLoading Qty : 437.16  
Ash% : D Note No : 109417 Weightment : Siding :  
Seam : R - VI No Of Box : 50 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300103  
Date: 31/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2778.67		2737	7605219.79
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	241744.29
		Surface Trnsportation Charges:			57	158384.19
		RE Cess:20% on Basic ROM Notified Price			20%	1521043.96
		PE Cess:5% on Basic ROM Notified Price			5%	380260.99
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15282.69
		NMET:			2%	305.65
		DMFT:			30%	4584.81
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2778.67
		PWD Road:(For Bengal Field)			@Rs.1/MT	2778.67
Total Value of Goods :						10071317.21
Discount (if any):						
SGST:						251782.93
CGST:						251782.93
IGST:						0.00
Compensation cess:						1111468.00
Total Value of Goods With Tax :						11686351.07
Less: Under Loading:						80737.77
Total Payable Amt:						11605613.30
TCS:						0.00
Net Payable Amt:						11605613.30
Net Payable Amt in Words:Rupees One Crore Sixteen Lakh Five Thousand Six Hundred Thirteen And Pa						

Grade: 5950 Load Date: 23/05/2018 RR No : 141000355 Lifted Qty : 2778.67  
Size of Coal: ROM(-100) Despatch Date : RR Date : 24/05/2018 UnderLoading Qty : 406.33  
Ash% : D Note No : 109413 Weighment : Siding :  
Seam : R - VI No Of Box : 49 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300102  
Date: 30/05/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3825.9		2737	10471488.30
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	332853.30
		Surface Trnsportation Charges:			57	218076.30
		RE Cess:20% on Basic ROM Notified Price			20%	2094297.66
		PE Cess:5% on Basic ROM Notified Price			5%	523574.42
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21042.45
		NMET:			2%	420.85
		DMFT:			30%	6312.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3825.90
		PWD Road:(For Bengal Field)			@Rs.1/MT	3825.90
Total Value of Goods :						13867012.82
Discount (if any):						
SGST:						2.5% 346675.32
CGST:						2.5% 346675.32
IGST:						0.00
Compensation cess:						400 1530360.00
Total Value of Goods With Tax :						16090723.46
Less: Under Loading:						239.30 117113.42
Total Payable Amt:						15973610.04
TCS:						0.00 0.00
Net Payable Amt:						15973610.04
Net Payable Amt in Words:Rupees One Crore Fifty-Nine Lakh Seventy-Three Thousand Six Hundred Ten						

Grade: 5950 Load Date: 23/05/2018 RR No : 171000067 Lifted Qty : 3825.9  
Size of Coal: ROM(-100) Despatch Date : RR Date : 24/05/2018 UnderLoading Qty : 239.30  
Ash% : D Note No : 109412 Weighment : Siding :  
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: III & IV INCLINE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 120319C512300101  
Date: 30/05/2018

Detail of Consignee [Shipped to]

Consignee Name: MAHATMA GANDHI THERMAL POWER PLANT(UNIT I&II  
Address: VILLAGE KHANPUR, TAHSIL- MATENHAIL,DIST-  
JHAJJAR  
State Name: HARYANA  
Unique ID: 821074  
GSTIN: 06AACCJ0468L1Z  
State Code: 06

Consignee Name: MAHATMA GANDHI THERMAL POWER PLANT(UN]  
Address: VILLAGE KHANPUR, TAHSIL- MATENHAIL,DIST-  
JHAJJAR  
State Name: HARYANA  
Unique ID: 821074  
GSTIN: 06AACCJ0468L1Z  
State Code: 06

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3999.47		2737	10946549.39
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	347953.89
		Surface Trnsportation Charges:			116	463938.52
		RE Cess:20% on Basic ROM Notified Price			20%	2189309.88
		PE Cess:5% on Basic ROM Notified Price			5%	547327.47
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21997.09
		NMET:			2%	439.94
		DMFT:			30%	6599.13
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3999.47
		PWD Road:(For Bengal Field)			@Rs.1/MT	3999.47
Total Value of Goods :						14732087.75
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						736604.39
Compensation cess:						1599788.00
Total Value of Goods With Tax :						17068480.14
Less: Under Loading:						218239.24
Total Payable Amt:						16850240.90
TCS:						0.00
Net Payable Amt:						16850240.90
Net Payable Amt in Words:Rupees One Crore Sixty-Eight Lakh Fifty Thousand Two Hundred Forty And						

Grade: 5950 Load Date: 21/05/2018 RR No : 162002408 Lifted Qty : 3999.47  
Size of Coal: ROM(-100) Despatch Date : RR Date : 22/05/2018 UnderLoading Qty : 89.03  
Ash% : D Note No : 109407 Weighment : Siding :  
Seam : R - VII A No Of Box : 58 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300100  
Date: 30/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2110.67		2737	5776903.79
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	183628.29
		Surface Trnsportation Charges:			57	120308.19
		RE Cess:20% on Basic ROM Notified Price			20%	1155380.76
		PE Cess:5% on Basic ROM Notified Price			5%	288845.19
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11608.69
		NMET:			2%	232.17
		DMFT:			30%	3482.61
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2110.67
		PWD Road:(For Bengal Field)			@Rs.1/MT	2110.67
Total Value of Goods :						7650144.53
Discount (if any):						
SGST:						2.5% 191253.61
CGST:						2.5% 191253.61
IGST:						0.00
Compensation cess:						400 844268.00
Total Value of Goods With Tax :						8876919.75
Less: Under Loading:						294.33 58483.37
Total Payable Amt:						8818436.38
TCS:						0.00 0.00
Net Payable Amt:						8818436.38
Net Payable Amt in Words:Rupees Eighty-Eight Lakh Eighteen Thousand Four Hundred Thirty-Six And						

Grade: 5950 Load Date: 23/05/2018 RR No : 161009353 Lifted Qty : 2110.67  
Size of Coal: ROM(-100) Despatch Date : RR Date : 23/05/2018 UnderLoading Qty : 294.33  
Ash% : D Note No : 109411 Weighment : Siding :  
Seam : R - VI No Of Box : 37 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300099  
Date: 30/05/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3675.67		2737	10060308.79
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	319783.29
		Surface Trnsportation Charges:			57	209513.19
		RE Cess:20% on Basic ROM Notified Price			20%	2012061.76
		PE Cess:5% on Basic ROM Notified Price			5%	503015.44
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20216.19
		NMET:			2%	404.32
		DMFT:			30%	6064.86
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3675.67
		PWD Road:(For Bengal Field)			@Rs.1/MT	3675.67
Total Value of Goods :						13322502.68
Discount (if any):						
SGST:						2.5% 333062.57
CGST:						2.5% 333062.57
IGST:						0.00
Compensation cess:						400 1470268.00
Total Value of Goods With Tax :						15458895.82
Less: Under Loading:						2.48 1213.71
Total Payable Amt:						15457682.11
TCS:						0.00 0.00
Net Payable Amt:						15457682.11
Net Payable Amt in Words:Rupees One Crore Fifty-Four Lakh Fifty-Seven Thousand Six Hundred Eight						

Grade: 5950 Load Date: 22/05/2018 RR No : 171000066 Lifted Qty : 3675.67  
Size of Coal: ROM(-100) Despatch Date : RR Date : 23/05/2018 UnderLoading Qty : 2.48  
Ash% : D Note No : 109410 Weighment : Siding :  
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300098  
Date: 30/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2834.22		2737	7757260.14
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	246577.14
		Surface Trnsportation Charges:			57	161550.54
		RE Cess:20% on Basic ROM Notified Price			20%	1551452.03
		PE Cess:5% on Basic ROM Notified Price			5%	387863.01
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15588.21
		NMET:			2%	311.76
		DMFT:			30%	4676.46
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2834.22
		PWD Road:(For Bengal Field)			@Rs.1/MT	2834.22
Total Value of Goods :						10272658.73
Discount (if any):						
SGST:						256816.47
CGST:						256816.47
IGST:						0.00
Compensation cess:						1133688.00
Total Value of Goods With Tax :						11919979.67
Less: Under Loading:						44802.88
Total Payable Amt:						11875176.79
TCS:						0.00
Net Payable Amt:						11875176.79
Net Payable Amt in Words:Rupees One Crore Eighteen Lakh Seventy-Five Thousand One Hundred Sevent						

Grade: 5950 Load Date: 22/05/2018 RR No : 161009352 Lifted Qty : 2834.22  
Size of Coal: ROM(-100) Despatch Date : RR Date : 23/05/2018 UnderLoading Qty : 225.48  
Ash% : D Note No : 109409 Weighment : Siding :  
Seam : R - VI No Of Box : 47 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....



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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300097  
Date: 30/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2377.51		2737	6507244.87
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	206843.37
		Surface Trnsportation Charges:			57	135518.07
		RE Cess:20% on Basic ROM Notified Price			20%	1301448.97
		PE Cess:5% on Basic ROM Notified Price			5%	325362.24
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13076.31
		NMET:			2%	261.53
		DMFT:			30%	3922.89
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2377.51
		PWD Road:(For Bengal Field)			@Rs.1/MT	2377.51
Total Value of Goods :						8617308.77
Discount (if any):						
SGST:						2.5% 215432.72
CGST:						2.5% 215432.72
IGST:						0.00
Compensation cess:						400 951004.00
Total Value of Goods With Tax :						9999178.21
Less: Under Loading:						288.98 57420.33
Total Payable Amt:						9941757.88
TCS:						0.00 0.00
Net Payable Amt:						9941757.88
Net Payable Amt in Words:Rupees Ninety-Nine Lakh Forty-One Thousand Seven Hundred Fifty-Seven An						

-----  
Grade: 5950 Load Date: 21/05/2018 RR No : 161009348 Lifted Qty : 2377.51  
Size of Coal: ROM(-100) Despatch Date : RR Date : 22/05/2018 UnderLoading Qty : 288.98  
Ash% : D Note No : 109408 Weightment : Siding :  
Seam : R - VI No Of Box : 41 Distance : Sector : Mode: Rail  
-----

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300096  
Date: 30/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2735.32		2737	7486570.84
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	237972.84
		Surface Trnsportation Charges:			57	155913.24
		RE Cess:20% on Basic ROM Notified Price			20%	1497314.17
		PE Cess:5% on Basic ROM Notified Price			5%	374328.54
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15044.26
		NMET:			2%	300.89
		DMFT:			30%	4513.28
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2735.32
		PWD Road:(For Bengal Field)			@Rs.1/MT	2735.32
Total Value of Goods :						9914194.70
Discount (if any):						
SGST:						247854.87
CGST:						247854.87
IGST:						0.00
Compensation ccess:						1094128.00
Total Value of Goods With Tax :						11504032.44
Less: Under Loading:						254.34
Total Payable Amt:						11503778.10
TCS:						0.00
Net Payable Amt:						11503778.10
Net Payable Amt in Words:Rupees One Crore Fifteen Lakh Three Thousand Seven Hundred Seventy-Eigh						

Grade: 5950 Load Date: 21/05/2018 RR No : 161009347 Lifted Qty : 2735.32  
Size of Coal: ROM(-100) Despatch Date : RR Date : 21/05/2018 UnderLoading Qty : 1.28  
Ash% : D Note No : 109406 Weighment : Siding :  
Seam : R - VI No Of Box : 44 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300095  
Date: 24/05/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2580.38		2737	7062500.06
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	224493.06
		Surface Trnsportation Charges:			57	147081.66
		RE Cess:20% on Basic ROM Notified Price			20%	1412500.01
		PE Cess:5% on Basic ROM Notified Price			5%	353125.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14192.09
		NMET:			2%	283.84
		DMFT:			30%	4257.63
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2580.38
		PWD Road:(For Bengal Field)			@Rs.1/MT	2580.38
Total Value of Goods :						9352613.11
Discount (if any):						
SGST:						2.5% 233815.33
CGST:						2.5% 233815.33
IGST:						0.00
Compensation cess:						400 1032152.00
Total Value of Goods With Tax :						10852395.77
Less: Under Loading:						344.62 168657.03
Total Payable Amt:						10683738.74
TCS:						0.00 0.00
Net Payable Amt:						10683738.74
Net Payable Amt in Words:Rupees One Crore Six Lakh Eighty-Three Thousand Seven Hundred Thirty-Ei						

Grade: 5950 Load Date: 20/05/2018 RR No : 171000065 Lifted Qty : 2580.38  
Size of Coal: ROM(-100) Despatch Date : 20/05/2018 RR Date : 20/05/2018 UnderLoading Qty : 344.62  
Ash% : D Note No : 109404 Weighment : Siding :  
Seam : R - VI No Of Box : 45 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: III & IV INCLINE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 120319C512300094  
Date: 24/05/2018

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3304.64		2737	9044799.68
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	287503.68
		Surface Trnsportation Charges:			116	383338.24
		RE Cess:20% on Basic ROM Notified Price			20%	1808959.94
		PE Cess:5% on Basic ROM Notified Price			5%	452239.98
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18175.52
		NMET:			2%	363.51
		DMFT:			30%	5452.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3304.64
		PWD Road:(For Bengal Field)			@Rs.1/MT	3304.64
Total Value of Goods :						12172674.49
Discount (if any):						
SGST:						2.5% 304316.86
CGST:						2.5% 304316.86
IGST:						0.00
Compensation cess:						400 1321856.00
Total Value of Goods With Tax :						14103164.21
Less: Under Loading:						465.36 92467.03
Total Payable Amt:						14010697.18
TCS:						0.00 0.00
Net Payable Amt:						14010697.18
Net Payable Amt in Words:Rupees One Crore Forty Lakh Ten Thousand Six Hundred Ninety-Seven And P						

Grade: 5950 Load Date: 20/05/2018 RR No : 161009346 Lifted Qty : 3304.64  
Size of Coal: ROM(-100) Despatch Date : 20/05/2018 RR Date : 20/05/2018 UnderLoading Qty : 465.36  
Ash% : D Note No : 109403 Weightment : Siding :  
Seam : R - VII A No Of Box : 58 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300093  
Date: 24/05/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2602.66		2737	7123480.42
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	226431.42
		Surface Trnsportation Charges:			57	148351.62
		RE Cess:20% on Basic ROM Notified Price			20%	1424696.08
		PE Cess:5% on Basic ROM Notified Price			5%	356174.02
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14314.63
		NMET:			2%	286.29
		DMFT:			30%	4294.39
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2602.66
		PWD Road:(For Bengal Field)			@Rs.1/MT	2602.66
Total Value of Goods :						9433367.19
Discount (if any):						
SGST:						235834.18
CGST:						235834.18
IGST:						0.00
Compensation cess:						1041064.00
Total Value of Goods With Tax :						10946099.55
Less: Under Loading:						221375.20
Total Payable Amt:						10724724.35
TCS:						0.00
Net Payable Amt:						10724724.35
Net Payable Amt in Words:Rupees One Crore Seven Lakh Twenty-Four Thousand Seven Hundred Twenty-F						

Grade: 5950 Load Date: 19/05/2018 RR No : 171000061 Lifted Qty : 2602.66  
Size of Coal: ROM(-100) Despatch Date : 20/05/2018 RR Date : 20/05/2018 UnderLoading Qty : 452.34  
Ash% : D Note No : 109402 Weighment : Siding :  
Seam : R - VI No Of Box : 47 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300092  
Date: 24/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2792.14		2737	7642087.18
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	242916.18
		Surface Trnsportation Charges:			57	159151.98
		RE Cess:20% on Basic ROM Notified Price			20%	1528417.44
		PE Cess:5% on Basic ROM Notified Price			5%	382104.36
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15356.77
		NMET:			2%	307.14
		DMFT:			30%	4607.03
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2792.14
		PWD Road:(For Bengal Field)			@Rs.1/MT	2792.14
Total Value of Goods :						10120139.36
Discount (if any):						
SGST:						253003.48
CGST:						253003.48
IGST:						0.00
Compensation cess:						1116856.00
Total Value of Goods With Tax :						11743002.32
Less: Under Loading:						65145.78
Total Payable Amt:						11677856.54
TCS:						0.00
Net Payable Amt:						11677856.54
Net Payable Amt in Words:Rupees One Crore Sixteen Lakh Seventy-Seven Thousand Eight Hundred Fift						

Grade: 5950 Load Date: 19/05/2018 RR No : 161009345 Lifted Qty : 2792.14  
Size of Coal: ROM(-100) Despatch Date : 20/05/2018 RR Date : 20/05/2018 UnderLoading Qty : 327.86  
Ash% : D Note No : 109400 Weightment : Siding :  
Seam : R - VI No Of Box : 48 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512200024  
Date: 24/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: MAITHAN STEEL & POWER LTD  
Address: 104, G.T.ROAD (EAST), ASANSOL

Consignee Name: MAITHAN STEEL & POWER LTD  
Address: 104, G.T.ROAD (EAST), ASANSOL

State Name: WEST BENGAL  
Unique ID: 821088  
GSTIN: 19AADCM1188M1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 821088  
GSTIN: 19AADCM1188M1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3876.26		4578	17745518.28
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	337234.62
		Surface Trnsportation Charges:			57	220946.82
		RE Cess:20% on Basic ROM Notified Price			20%	2325756.00
		PE Cess:5% on Basic ROM Notified Price			5%	581439.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				25195.69
		NMET:			2%	503.91
		DMFT:			30%	7558.71
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3876.26
		PWD Road:(For Bengal Field)			@Rs.1/MT	3876.26
Total Value of Goods :						21445718.55
Discount (if any):						
SGST:						536142.96
CGST:						536142.96
IGST:						0.00
Compensation cess:						1550504.00
Total Value of Goods With Tax :						24068508.47
Less: Under Loading:						0.00
Total Payable Amt:						24068508.47
TCS:						0.00
Net Payable Amt:						24068508.47
Net Payable Amt in Words:Rupees Two Crore Forty Lakh Sixty-Eight Thousand Five Hundred Eight And						

Grade: 6250 Load Date: 20/05/2018 RR No : 412000976 Lifted Qty : 3876.26  
Size of Coal: STM(-100) Despatch Date : RR Date : 21/05/2018 UnderLoading Qty : 0.00  
Ash% : D Note No : 109405 Weighment : Siding :  
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300091  
Date: 23/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2146.65		2737	5875381.05
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	186758.55
		Surface Trnsportation Charges:			57	122359.05
		RE Cess:20% on Basic ROM Notified Price			20%	1175076.21
		PE Cess:5% on Basic ROM Notified Price			5%	293769.05
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11806.58
		NMET:			2%	236.13
		DMFT:			30%	3541.97
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2146.65
		PWD Road:(For Bengal Field)			@Rs.1/MT	2146.65
Total Value of Goods :						7780554.39
Discount (if any):						
SGST:						2.5% 194513.86
CGST:						2.5% 194513.86
IGST:						0.00
Compensation cess:						400 858660.00
Total Value of Goods With Tax :						9028242.11
Less: Under Loading:						323.35 64249.65
Total Payable Amt:						8963992.46
TCS:						0.00 0.00
Net Payable Amt:						8963992.46
Net Payable Amt in Words:Rupees Eighty-Nine Lakh Sixty-Three Thousand Nine Hundred Ninety-Two An						

Grade: 5950 Load Date: 18/05/2018 RR No : 161009341 Lifted Qty : 2146.65  
Size of Coal: ROM(-100) Despatch Date : RR Date : 19/05/2018 UnderLoading Qty : 323.35  
Ash% : D Note No : 109398 Weighment : Siding :  
Seam : R - VI No Of Box : 38 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....



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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300090  
Date: 23/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2690.16		2737	7362967.92
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	234043.92
		Surface Trnsportation Charges:			57	153339.12
		RE Cess:20% on Basic ROM Notified Price			20%	1472593.58
		PE Cess:5% on Basic ROM Notified Price			5%	368148.40
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14795.88
		NMET:			2%	295.92
		DMFT:			30%	4438.76
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2690.16
		PWD Road:(For Bengal Field)			@Rs.1/MT	2690.16
Total Value of Goods :						9750511.82
Discount (if any):						
SGST:						2.5% 243762.80
CGST:						2.5% 243762.80
IGST:						0.00
Compensation cess:						400 1076064.00
Total Value of Goods With Tax :						11314101.42
Less: Under Loading:						364.84 72493.71
Total Payable Amt:						11241607.71
TCS:						0.00 0.00
Net Payable Amt:						11241607.71
Net Payable Amt in Words:Rupees One Crore Twelve Lakh Forty-One Thousand Six Hundred Seven And P						

Grade: 5950 Load Date: 17/05/2018 RR No : 161009338 Lifted Qty : 2690.16  
Size of Coal: ROM(-100) Despatch Date : RR Date : 18/05/2018 UnderLoading Qty : 364.84  
Ash% : D Note No : 109395 Weightment : Siding :  
Seam : R - VI No Of Box : 47 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512200023  
Date: 23/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: AJAY TRADING CO  
Address: 24H B.Sarini kolkata 700001

Consignee Name: AJAY TRADING CO  
Address: 24H B.Sarini kolkata 700001

State Name: WEST BENGAL  
Unique ID: 820943  
GSTIN: 19AAEFA5369A1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820943  
GSTIN: 19AAEFA5369A1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3652.1		4578	16719313.80
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	317732.70
		Surface Trnsportation Charges:			57	208169.70
		RE Cess:20% on Basic ROM Notified Price			20%	2191260.00
		PE Cess:5% on Basic ROM Notified Price			5%	547815.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				23738.65
		NMET:			2%	474.77
		DMFT:			30%	7121.60
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3652.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	3652.10
Total Value of Goods :						20205535.42
Discount (if any):						
SGST:						2.5% 505138.39
CGST:						2.5% 505138.39
IGST:						0.00
Compensation cess:						400 1460840.00
Total Value of Goods With Tax :						22903419.20
Less: Under Loading:						131.80 169521.16
Total Payable Amt:						22733898.04
TCS:						1.00 226767.00
Net Payable Amt:						22960665.04
Net Payable Amt in Words:Rupees Two Crore Twenty-Nine Lakh Sixty Thousand Six Hundred Sixty-Five						

Grade: 6250 Load Date: 18/05/2018 RR No : 412000975 Lifted Qty : 3652.1  
Size of Coal: STM(-100) Despatch Date : RR Date : 19/05/2018 UnderLoading Qty : 131.80  
Ash% : D Note No : 109399 Weightment : Siding :  
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512200022  
Date: 23/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: SARAOGI UDYOG PVT LTD  
Address: 21,HEMANTA BASU SARANICENTER POINT,SUIT NO  
212,2ND FLOOR 700001  
State Name: WEST BENGAL  
Unique ID: 820977  
GSTIN: 19AACCA2104N1Z  
State Code: 19

Consignee Name: SARAOGI UDYOG PVT LTD  
Address: 21,HEMANTA BASU SARANICENTER POINT,SUIT  
NO 212,2ND FLOOR 700001  
State Name: WEST BENGAL  
Unique ID: 820977  
GSTIN: 19AACCA2104N1Z  
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ROOM NO 7,NEW PUNJAB,KANTA,G.T. ROAD, WEST BENGAL

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3738.14		4598	17187967.72
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	325218.18
		Surface Trnsportation Charges:			57	213073.98
		RE Cess:20% on Basic ROM Notified Price			20%	2242884.00
		PE Cess:5% on Basic ROM Notified Price			5%	560721.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				24297.91
		NMET:			2%	485.96
		DMFT:			30%	7289.37
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3738.14
		PWD Road:(For Bengal Field)			@Rs.1/MT	3738.14
Total Value of Goods :						20756321.40
Discount (if any):						
SGST:						2.5% 518908.04
CGST:						2.5% 518908.04
IGST:						0.00
Compensation cess:						400 1495256.00
Total Value of Goods With Tax :						23522287.48
Less: Under Loading:						2.83 3861.82
Total Payable Amt:						23518425.66
TCS:						1.00 232894.00
Net Payable Amt:						23751319.66
Net Payable Amt in Words:Rupees Two Crore Thirty-Seven Lakh Fifty-One Thousand Three Hundred Nin						

Grade: 6250 Load Date: 18/05/2018 RR No : 412000974 Lifted Qty : 3738.14  
Size of Coal: STM(-100) Despatch Date : RR Date : 19/05/2018 UnderLoading Qty : 2.83  
Ash% : D Note No : 109397 Weighment : Siding :  
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512200021  
Date: 22/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: SHYAM STEEL MANUFACTURING LIMITED  
Address: SHYAM TOWERS, EN 32, SECTOR V, SALT LAKE  
700091  
State Name: WEST BENGAL  
Unique ID: 821126  
GSTIN: 19AAHCS4673H1Z  
State Code: 19

Consignee Name: SHYAM STEEL MANUFACTURING LIMITED  
Address: SHYAM TOWERS, EN 32, SECTOR V, SALT LAKE  
700091  
State Name: WEST BENGAL  
Unique ID: 821126  
GSTIN: 19AAHCS4673H1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3905.5		4578	17879379.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	339778.50
		Surface Trnsportation Charges:			57	222613.50
		RE Cess:20% on Basic ROM Notified Price			20%	2343300.00
		PE Cess:5% on Basic ROM Notified Price			5%	585825.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				25385.75
		NMET:			2%	507.72
		DMFT:			30%	7615.73
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3905.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	3905.50
Total Value of Goods :						21607491.20
Discount (if any):						
SGST:						2.5% 540187.28
CGST:						2.5% 540187.28
IGST:						0.00
Compensation cess:						400 1562200.00
Total Value of Goods With Tax :						24250065.76
Less: Under Loading:						169.70 33719.39
Total Payable Amt:						24216346.37
TCS:						0.00 0.00
Net Payable Amt:						24216346.37
Net Payable Amt in Words:Rupees Two Crore Forty-Two Lakh Sixteen Thousand Three Hundred Forty-Si						

Grade: 6250 Load Date: 19/05/2018 RR No : 411000410 Lifted Qty : 3905.5  
Size of Coal: STM(-100) Despatch Date : 20/05/2018 RR Date : 20/05/2018 UnderLoading Qty : 169.70  
Ash% : D Note No : 109401 Weighment : Siding :  
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512200020  
Date: 22/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: JAI BALAJI URJA PRODUCTS PVT.LTD.  
Address: 133/125,Transport Nagar ,Kanpur

Consignee Name: JAI BALAJI URJA PRODUCTS PVT.LTD.  
Address: 133/125,Transport Nagar ,Kanpur

State Name: UTTAR PRADESH  
Unique ID: 820934  
GSTIN: 09AAACJ7199Q1Z  
State Code: 09

State Name: UTTAR PRADESH  
Unique ID: 820934  
GSTIN: 09AAACJ7199Q1Z  
State Code: 09

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	2701190	Basic Rate:	3477.42		4608	16023951.36
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	302535.54
		Surface Trnsportation Charges:			57	198212.94
		RE Cess:20% on Basic ROM Notified Price			20%	2086452.00
		PE Cess:5% on Basic ROM Notified Price			5%	521613.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				22603.23
		NMET:			2%	452.06
		DMFT:			30%	6780.97
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3477.42
		PWD Road:(For Bengal Field)			@Rs.1/MT	3477.42
Total Value of Goods :						19343426.94
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1390968.00
Total Value of Goods With Tax :						21918582.29
Less: Under Loading:						77.41
Total Payable Amt:						21812948.60
TCS:						1.00
Net Payable Amt:						22029964.60
Net Payable Amt in Words:Rupees Two Crore Twenty Lakh Twenty-Nine Thousand Nine Hundred Sixty-Fo						

Grade: 6250 Load Date: 17/05/2018 RR No : 412000973 Lifted Qty : 3477.42  
Size of Coal: STM(-100) Despatch Date : RR Date : 18/05/2018 UnderLoading Qty : 77.41  
Ash% : D Note No : 109396 Weighment : Siding :  
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512200019  
Date: 22/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: SARAOGI UDYOG PVT LTD  
Address: 21,HEMANTA BASU SARANICENTER POINT,SUIT NO  
212,2ND FLOOR 700001  
State Name: WEST BENGAL  
Unique ID: 820977  
GSTIN: 19AACCA2104N1Z  
State Code: 19

Consignee Name: SARAOGI UDYOG PVT LTD  
Address: 21,HEMANTA BASU SARANICENTER POINT,SUIT  
NO 212,2ND FLOOR 700001  
State Name: WEST BENGAL  
Unique ID: 820977  
GSTIN: 19AACCA2104N1Z  
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ROOM NO 7,NEW PUNJAB,KANTA,G.T. ROAD,WEST BENGAL

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3892.2		4598	17896335.60
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	338621.40
		Surface Trnsportation Charges:			57	221855.40
		RE Cess:20% on Basic ROM Notified Price			20%	2335320.00
		PE Cess:5% on Basic ROM Notified Price			5%	583830.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				25299.30
		NMET:			2%	505.99
		DMFT:			30%	7589.79
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3892.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	3892.20
Total Value of Goods :						21611751.88
Discount (if any):						
SGST:						540293.80
CGST:						540293.80
IGST:						0.00
Compensation cess:						1556880.00
Total Value of Goods With Tax :						24491711.48
Less: Under Loading:						69321.68
Total Payable Amt:						24422389.80
TCS:						242492.00
Net Payable Amt:						24664881.80
Net Payable Amt in Words:Rupees Two Crore Forty-Six Lakh Sixty-Four Thousand Eight Hundred Eight						

Grade: 6250 Load Date: 15/05/2018 RR No : 412000972 Lifted Qty : 3892.2  
Size of Coal: STM(-100) Despatch Date : RR Date : 16/05/2018 UnderLoading Qty : 50.80  
Ash% : D Note No : 109388 Weighment : Siding :  
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300089  
Date: 21/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2487.7		2737	6808834.90
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	216429.90
		Surface Trnsportation Charges:			57	141798.90
		RE Cess:20% on Basic ROM Notified Price			20%	1361766.98
		PE Cess:5% on Basic ROM Notified Price			5%	340441.75
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13682.35
		NMET:			2%	273.65
		DMFT:			30%	4104.71
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2487.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	2487.70
Total Value of Goods :						9016693.54
Discount (if any):						
SGST:						225417.34
CGST:						225417.34
IGST:						0.00
Compensation cess:						995080.00
Total Value of Goods With Tax :						10462608.22
Less: Under Loading:						48145.01
Total Payable Amt:						10414463.21
TCS:						0.00
Net Payable Amt:						10414463.21
Net Payable Amt in Words:Rupees One Crore Four Lakh Fourteen Thousand Four Hundred Sixty-Three A						

Grade: 5950 Load Date: 17/05/2018 RR No : 141000351 Lifted Qty : 2487.7  
Size of Coal: ROM(-100) Despatch Date : RR Date : 17/05/2018 UnderLoading Qty : 242.30  
Ash% : D Note No : 109394 Weighment : Siding :  
Seam : R - VI No Of Box : 42 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300088  
Date: 21/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

CHINPAI, WEST BENGAL

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2414.5		2737	6608486.50
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	210061.50
		Surface Trnsportation Charges:			57	137626.50
		RE Cess:20% on Basic ROM Notified Price			20%	1321697.30
		PE Cess:5% on Basic ROM Notified Price			5%	330424.33
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13279.75
		NMET:			2%	265.60
		DMFT:			30%	3983.93
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2414.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	2414.50
Total Value of Goods :						8751379.41
Discount (if any):						
SGST:						218784.49
CGST:						218784.49
IGST:						0.00
Compensation cess:						965800.00
Total Value of Goods With Tax :						10154748.39
Less: Under Loading:						75605.35
Total Payable Amt:						10079143.04
TCS:						0.00
Net Payable Amt:						10079143.04
Net Payable Amt in Words:Rupees One Crore Seventy-Nine Thousand One Hundred Forty-Three And Pais						

Grade: 5950 Load Date: 16/05/2018 RR No : 141000350 Lifted Qty : 2414.5  
Size of Coal: ROM(-100) Despatch Date : 17/05/2018 RR Date : 17/05/2018 UnderLoading Qty : 380.50  
Ash% : D Note No : 109393 Weightment : Siding :  
Seam : R - VI No Of Box : 43 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....



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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: I & II INCLINE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 120119C512300087  
Date: 21/05/2018

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3116.98		2737	8531174.26
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	271177.26
		Surface Trnsportation Charges:			57	177667.86
		RE Cess:20% on Basic ROM Notified Price			20%	1706234.85
		PE Cess:5% on Basic ROM Notified Price			5%	426558.71
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17143.39
		NMET:			2%	342.87
		DMFT:			30%	5143.02
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3116.98
		PWD Road:(For Bengal Field)			@Rs.1/MT	3116.98
Total Value of Goods :						11297525.18
Discount (if any):						
SGST:						282438.13
CGST:						282438.13
IGST:						0.00
Compensation cess:						1246792.00
Total Value of Goods With Tax :						13109193.44
Less: Under Loading:						54086.14
Total Payable Amt:						13055107.30
TCS:						0.00
Net Payable Amt:						13055107.30
Net Payable Amt in Words:Rupees One Crore Thirty Lakh Fifty-Five Thousand One Hundred Seven And						

Grade: 5950 Load Date: 16/05/2018 RR No : 161009332 Lifted Qty : 3116.98  
Size of Coal: ROM(-100) Despatch Date : RR Date : 17/05/2018 UnderLoading Qty : 272.20  
Ash% : D Note No : 109392 Weightment : Siding :  
Seam : R VII A No Of Box : 52 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300086  
Date: 21/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2083.63		2737	5702895.31
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	181275.81
		Surface Trnsportation Charges:			57	118766.91
		RE Cess:20% on Basic ROM Notified Price			20%	1140579.06
		PE Cess:5% on Basic ROM Notified Price			5%	285144.77
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11459.97
		NMET:			2%	229.20
		DMFT:			30%	3437.99
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2083.63
		PWD Road:(For Bengal Field)			@Rs.1/MT	2083.63
Total Value of Goods :						7552137.78
Discount (if any):						
SGST:						2.5% 188803.44
CGST:						2.5% 188803.44
IGST:						0.00
Compensation cess:						400 833452.00
Total Value of Goods With Tax :						8763196.66
Less: Under Loading:						321.37 63856.22
Total Payable Amt:						8699340.44
TCS:						0.00 0.00
Net Payable Amt:						8699340.44
Net Payable Amt in Words:Rupees Eighty-Six Lakh Ninety-Nine Thousand Three Hundred Forty And Pai						

Grade: 5950 Load Date: 16/05/2018 RR No : 161009330 Lifted Qty : 2083.63  
Size of Coal: ROM(-100) Despatch Date : RR Date : 16/05/2018 UnderLoading Qty : 321.37  
Ash% : D Note No : 109391 Weighment : Siding :  
Seam : R - VI No Of Box : 37 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300085  
Date: 21/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: CESC- K.P.DOCK  
Address: VICTORIA HOUSE,KOLKATA

Consignee Name: CESC- K.P.DOCK  
Address: VICTORIA HOUSE,KOLKATA

State Name: WEST BENGAL  
Unique ID: 820895  
GSTIN: 19AABCC2903N1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820895  
GSTIN: 19AABCC2903N1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3158.93		2737	8645991.41
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	274826.91
		Surface Trnsportation Charges:			57	180059.01
		RE Cess:20% on Basic ROM Notified Price			20%	1729198.28
		PE Cess:5% on Basic ROM Notified Price			5%	432299.57
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17374.12
		NMET:			2%	347.48
		DMFT:			30%	5212.24
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3158.93
		PWD Road:(For Bengal Field)			@Rs.1/MT	3158.93
Total Value of Goods :						11449573.38
Discount (if any):						
SGST:						286239.33
CGST:						286239.33
IGST:						0.00
Compensation cess:						1263572.00
Total Value of Goods With Tax :						13285624.04
Less: Under Loading:						450238.49
Total Payable Amt:						12835385.55
TCS:						0.00
Net Payable Amt:						12835385.55
Net Payable Amt in Words:Rupees One Crore Twenty-Eight Lakh Thirty-Five Thousand Three Hundred E						

Grade: 5950 Load Date: 15/05/2018 RR No : 162002407 Lifted Qty : 3158.93  
Size of Coal: ROM(-100) Despatch Date : RR Date : 16/05/2018 UnderLoading Qty : 728.07  
Ash% : D Note No : 109390 Weighment : Siding :  
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300084  
Date: 21/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

CHINPAI, WEST BENGAL

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1987.65		2737	5440198.05
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	172925.55
		Surface Trnsportation Charges:			57	113296.05
		RE Cess:20% on Basic ROM Notified Price			20%	1088039.61
		PE Cess:5% on Basic ROM Notified Price			5%	272009.90
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10932.08
		NMET:			2%	218.64
		DMFT:			30%	3279.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1987.65
		PWD Road:(For Bengal Field)			@Rs.1/MT	1987.65
Total Value of Goods :						7204257.30
Discount (if any):						
SGST:						2.5% 180106.43
CGST:						2.5% 180106.43
IGST:						0.00
Compensation cess:						400 795060.00
Total Value of Goods With Tax :						8359530.16
Less: Under Loading:						294.54 58525.10
Total Payable Amt:						8301005.06
TCS:						0.00 0.00
Net Payable Amt:						8301005.06
Net Payable Amt in Words: Rupees Eighty-Three Lakh One Thousand Five And Paise Six Only						

Grade: 5950 Load Date: 15/05/2018 RR No : 161009329 Lifted Qty : 1987.65  
Size of Coal: ROM(-100) Despatch Date : RR Date : 16/05/2018 UnderLoading Qty : 294.54  
Ash% : D Note No : 109389 Weighment : Siding :  
Seam : R - VI No Of Box : 35 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300083  
Date: 19/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3054.65		2737	8360577.05
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	265754.55
		Surface Trnsportation Charges:			57	174115.05
		RE Cess:20% on Basic ROM Notified Price			20%	1672115.41
		PE Cess:5% on Basic ROM Notified Price			5%	418028.85
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16800.58
		NMET:			2%	336.01
		DMFT:			30%	5040.17
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3054.65
		PWD Road:(For Bengal Field)			@Rs.1/MT	3054.65
Total Value of Goods :						11071609.47
Discount (if any):						
SGST:						276790.24
CGST:						276790.24
IGST:						0.00
Compensation cess:						1221860.00
Total Value of Goods With Tax :						12847049.95
Less: Under Loading:						104802.33
Total Payable Amt:						12742247.62
TCS:						0.00
Net Payable Amt:						12742247.62
Net Payable Amt in Words:Rupees One Crore Twenty-Seven Lakh Forty-Two Thousand Two Hundred Forty						

Grade: 5950 Load Date: 14/05/2018 RR No : 161009326 Lifted Qty : 3054.65  
Size of Coal: ROM(-100) Despatch Date : 15/05/2018 RR Date : 15/05/2018 UnderLoading Qty : 527.44  
Ash% : D Note No : 109387 Weighment : Siding :  
Seam : R - VI No Of Box : 55 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300082  
Date: 19/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1969.16		2737	5389590.92
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	171316.92
		Surface Trnsportation Charges:			57	112242.12
		RE Cess:20% on Basic ROM Notified Price			20%	1077918.18
		PE Cess:5% on Basic ROM Notified Price			5%	269479.55
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10830.38
		NMET:			2%	216.61
		DMFT:			30%	3249.11
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1969.16
		PWD Road:(For Bengal Field)			@Rs.1/MT	1969.16
Total Value of Goods :						7137240.11
Discount (if any):						
SGST:						2.5% 178431.00
CGST:						2.5% 178431.00
IGST:						0.00
Compensation cess:						400 787664.00
Total Value of Goods With Tax :						8281766.11
Less: Under Loading:						240.84 47854.91
Total Payable Amt:						8233911.20
TCS:						0.00 0.00
Net Payable Amt:						8233911.20
Net Payable Amt in Words:Rupees Eighty-Two Lakh Thirty-Three Thousand Nine Hundred Eleven And Pa						

Grade: 5950 Load Date: 14/05/2018 RR No : 161009325 Lifted Qty : 1969.16  
Size of Coal: ROM(-100) Despatch Date : RR Date : 15/05/2018 UnderLoading Qty : 240.84  
Ash% : D Note No : 109386 Weighment : Siding :  
Seam : R - VI No Of Box : 34 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300081  
Date: 19/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2923.28		2737	8001017.36
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	254325.36
		Surface Trnsportation Charges:			57	166626.96
		RE Cess:20% on Basic ROM Notified Price			20%	1600203.47
		PE Cess:5% on Basic ROM Notified Price			5%	400050.87
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16078.04
		NMET:			2%	321.56
		DMFT:			30%	4823.41
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2923.28
		PWD Road:(For Bengal Field)			@Rs.1/MT	2923.28
Total Value of Goods :						10595457.59
Discount (if any):						
SGST:						264886.44
CGST:						264886.44
IGST:						0.00
Compensation cess:						1169312.00
Total Value of Goods With Tax :						12294542.47
Less: Under Loading:						91382.13
Total Payable Amt:						12203160.34
TCS:						0.00
Net Payable Amt:						12203160.34
Net Payable Amt in Words:Rupees One Crore Twenty-Two Lakh Three Thousand One Hundred Sixty And P						

Grade: 5950 Load Date: 14/05/2018 RR No : 141000347 Lifted Qty : 2923.28  
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/05/2018 UnderLoading Qty : 459.90  
Ash% : D Note No : 109385 Weightment : Siding :  
Seam : R - VI No Of Box : 52 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300080  
Date: 19/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2142.25		2737	5863338.25
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	186375.75
		Surface Trnsportation Charges:			57	122108.25
		RE Cess:20% on Basic ROM Notified Price			20%	1172667.65
		PE Cess:5% on Basic ROM Notified Price			5%	293166.91
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11782.38
		NMET:			2%	235.65
		DMFT:			30%	3534.71
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2142.25
		PWD Road:(For Bengal Field)			@Rs.1/MT	2142.25
Total Value of Goods :						7764606.55
Discount (if any):						
SGST:						2.5% 194115.16
CGST:						2.5% 194115.16
IGST:						0.00
Compensation cess:						400 856900.00
Total Value of Goods With Tax :						9009736.87
Less: Under Loading:						197.75 39292.93
Total Payable Amt:						8970443.94
TCS:						0.00 0.00
Net Payable Amt:						8970443.94
Net Payable Amt in Words:Rupees Eighty-Nine Lakh Seventy Thousand Four Hundred Forty-Three And P						

Grade: 5950 Load Date: 13/05/2018 RR No : 161009323 Lifted Qty : 2142.25  
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/05/2018 UnderLoading Qty : 197.75  
Ash% : D Note No : 109384 Weighment : Siding :  
Seam : R - VI No Of Box : 36 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....



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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: III & IV INCLINE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 120319C512300079  
Date: 19/05/2018

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3158.44		2737	8644650.28
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	274784.28
		Surface Trnsportation Charges:			116	366379.04
		RE Cess:20% on Basic ROM Notified Price			20%	1728930.06
		PE Cess:5% on Basic ROM Notified Price			5%	432232.51
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17371.42
		NMET:			2%	347.43
		DMFT:			30%	5211.43
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3158.44
		PWD Road:(For Bengal Field)			@Rs.1/MT	3158.44
Total Value of Goods :						11634145.33
Discount (if any):						
SGST:						290853.63
CGST:						290853.63
IGST:						0.00
Compensation cess:						1263376.00
Total Value of Goods With Tax :						13479228.59
Less: Under Loading:						45486.40
Total Payable Amt:						13433742.19
TCS:						0.00
Net Payable Amt:						13433742.19
Net Payable Amt in Words:Rupees One Crore Thirty-Four Lakh Thirty-Three Thousand Seven Hundred F						

Grade: 5950 Load Date: 13/05/2018 RR No : 161009322 Lifted Qty : 3158.44  
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/05/2018 UnderLoading Qty : 228.92  
Ash% : D Note No : 109383 Weighment : Siding :  
Seam : R - VII A No Of Box : 52 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300078  
Date: 15/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2014.99		2737	5515027.63
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	175304.13
		Surface Trnsportation Charges:			57	114854.43
		RE Cess:20% on Basic ROM Notified Price			20%	1103005.53
		PE Cess:5% on Basic ROM Notified Price			5%	275751.38
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11082.45
		NMET:			2%	221.65
		DMFT:			30%	3324.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2014.99
		PWD Road:(For Bengal Field)			@Rs.1/MT	2014.99
Total Value of Goods :						7303351.42
Discount (if any):						
SGST:						2.5% 182583.79
CGST:						2.5% 182583.79
IGST:						0.00
Compensation cess:						400 805996.00
Total Value of Goods With Tax :						8474515.00
Less: Under Loading:						132.00 26228.40
Total Payable Amt:						8448286.60
TCS:						0.00 0.00
Net Payable Amt:						8448286.60
Net Payable Amt in Words:Rupees Eighty-Four Lakh Forty-Eight Thousand Two Hundred Eighty-Six And						

Grade: 5950 Load Date: 13/05/2018 RR No : 161009320 Lifted Qty : 2014.99  
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/05/2018 UnderLoading Qty : 132.00  
Ash% : D Note No : 109382 Weighment : Siding :  
Seam : R - VI No Of Box : 33 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300077  
Date: 15/05/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1556.41		2737	4259894.17
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	135407.67
		Surface Trnsportation Charges:			57	88715.37
		RE Cess:20% on Basic ROM Notified Price			20%	851978.83
		PE Cess:5% on Basic ROM Notified Price			5%	212994.71
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8560.26
		NMET:			2%	171.21
		DMFT:			30%	2568.08
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1556.41
		PWD Road:(For Bengal Field)			@Rs.1/MT	1556.41
Total Value of Goods :						5641223.62
Discount (if any):						
SGST:						2.5% 141030.59
CGST:						2.5% 141030.59
IGST:						0.00
Compensation cess:						400 622564.00
Total Value of Goods With Tax :						6545848.80
Less: Under Loading:						70.08 34297.15
Total Payable Amt:						6511551.65
TCS:						0.00 0.00
Net Payable Amt:						6511551.65
Net Payable Amt in Words:Rupees Sixty-Five Lakh Eleven Thousand Five Hundred Fifty-One And Paise						

Grade: 5950 Load Date: 12/05/2018 RR No : 171000059 Lifted Qty : 1556.41  
Size of Coal: ROM(-100) Despatch Date : 12/05/2018 RR Date : 12/05/2018 UnderLoading Qty : 70.08  
Ash% : D Note No : 109381 Weightment : Siding :  
Seam : R - VI No Of Box : 25 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300076  
Date: 15/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3461.94		2737	9475329.78
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	301188.78
		Surface Trnsportation Charges:			57	197330.58
		RE Cess:20% on Basic ROM Notified Price			20%	1895065.96
		PE Cess:5% on Basic ROM Notified Price			5%	473766.49
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19040.67
		NMET:			2%	380.81
		DMFT:			30%	5712.20
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3461.94
		PWD Road:(For Bengal Field)			@Rs.1/MT	3461.94
Total Value of Goods :						12547836.15
Discount (if any):						
SGST:						2.5% 313695.90
CGST:						2.5% 313695.90
IGST:						0.00
Compensation cess:						400 1384776.00
Total Value of Goods With Tax :						14560003.95
Less: Under Loading:						380.04 75513.95
Total Payable Amt:						14484490.00
TCS:						0.00 0.00
Net Payable Amt:						14484490.00
Net Payable Amt in Words:Rupees One Crore Forty-Four Lakh Eighty-Four Thousand Four Hundred Nine						

Grade: 5950 Load Date: 12/05/2018 RR No : 161009319 Lifted Qty : 3461.94  
Size of Coal: ROM(-100) Despatch Date : RR Date : 12/05/2018 UnderLoading Qty : 380.04  
Ash% : D Note No : 109380 Weighment : Siding :  
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300075  
Date: 15/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1823.54		2737	4991028.98
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	158647.98
		Surface Trnsportation Charges:			57	103941.78
		RE Cess:20% on Basic ROM Notified Price			20%	998205.80
		PE Cess:5% on Basic ROM Notified Price			5%	249551.45
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10029.47
		NMET:			2%	200.59
		DMFT:			30%	3008.84
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1823.54
		PWD Road:(For Bengal Field)			@Rs.1/MT	1823.54
Total Value of Goods :						6609438.97
Discount (if any):						
SGST:						2.5% 165235.97
CGST:						2.5% 165235.97
IGST:						0.00
Compensation cess:						400 729416.00
Total Value of Goods With Tax :						7669326.91
Less: Under Loading:						130.54 25938.30
Total Payable Amt:						7643388.61
TCS:						0.00 0.00
Net Payable Amt:						7643388.61
Net Payable Amt in Words:Rupees Seventy-Six Lakh Forty-Three Thousand Three Hundred Eighty-Eight						

Grade: 5950 Load Date: 11/05/2018 RR No : 161009315 Lifted Qty : 1823.54  
Size of Coal: ROM(-100) Despatch Date : 12/05/2018 RR Date : 12/05/2018 UnderLoading Qty : 130.54  
Ash% : D Note No : 109379 Weighment : Siding :  
Seam : R - VI No Of Box : 30 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512200018  
Date: 15/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: AJAY TRADING CO  
Address: 24H B.Sarini kolkata 700001

Consignee Name: AJAY TRADING CO  
Address: 24H B.Sarini kolkata 700001

State Name: WEST BENGAL  
Unique ID: 820943  
GSTIN: 19AAEFA5369A1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820943  
GSTIN: 19AAEFA5369A1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3649.98		4578	16709608.44
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	317548.26
		Surface Trnsportation Charges:			57	208048.86
		RE Cess:20% on Basic ROM Notified Price			20%	2189988.00
		PE Cess:5% on Basic ROM Notified Price			5%	547497.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				23724.87
		NMET:			2%	474.50
		DMFT:			30%	7117.46
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3649.98
		PWD Road:(For Bengal Field)			@Rs.1/MT	3649.98
Total Value of Goods :						20193806.35
Discount (if any):						
SGST:						504845.16
CGST:						504845.16
IGST:						0.00
Compensation cess:						1459992.00
Total Value of Goods With Tax :						22890123.67
Less: Under Loading:						7459.96
Total Payable Amt:						22882663.71
TCS:						226635.00
Net Payable Amt:						23109298.71
Net Payable Amt in Words:Rupees Two Crore Thirty-One Lakh Nine Thousand Two Hundred Ninety-Eight						

Grade: 6250 Load Date: 10/05/2018 RR No : 412000971 Lifted Qty : 3649.98  
Size of Coal: STM(-100) Despatch Date : 12/05/2018 RR Date : 12/05/2018 UnderLoading Qty : 5.80  
Ash% : D Note No : 109378 Weighment : Siding :  
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512200017  
Date: 15/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: HARSHI ENTERPRISES  
Address: GALLANT LAND MARK 6th FLOOR BANK ROAD  
273001  
State Name: UTTAR PRADESH  
Unique ID: 821160  
GSTIN: 09AUKPK8866E1Z  
State Code: 09

Consignee Name: HARSHI ENTERPRISES  
Address: GALLANT LAND MARK 6th FLOOR BANK ROAD  
273001  
State Name: UTTAR PRADESH  
Unique ID: 821160  
GSTIN: 09AUKPK8866E1Z  
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) raxoli,UTTAR PRADESH

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3589.92		4598	16506452.16
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	312323.04
		Surface Trnsportation Charges:			57	204625.44
		RE Cess:20% on Basic ROM Notified Price			20%	2153952.00
		PE Cess:5% on Basic ROM Notified Price			5%	538488.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				23334.48
		NMET:			2%	466.69
		DMFT:			30%	7000.34
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3589.92
		PWD Road:(For Bengal Field)			@Rs.1/MT	3589.92
Total Value of Goods :						19933317.99
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1435968.00
Total Value of Goods With Tax :						22589611.89
Less: Under Loading:						244.88
Total Payable Amt:						22313081.15
TCS:						1.00
Net Payable Amt:						22536741.15
Net Payable Amt in Words:Rupees Two Crore Twenty-Five Lakh Thirty-Six Thousand Seven Hundred For						

Grade: 6250 Load Date: 09/05/2018 RR No : 412000970 Lifted Qty : 3589.92  
Size of Coal: STM(-100) Despatch Date : RR Date : 11/05/2018 UnderLoading Qty : 244.88  
Ash% : D Note No : 109376 Weighment : Siding :  
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300074  
Date: 12/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1965.69		2737	5380093.53
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	171015.03
		Surface Trnsportation Charges:			57	112044.33
		RE Cess:20% on Basic ROM Notified Price			20%	1076018.71
		PE Cess:5% on Basic ROM Notified Price			5%	269004.68
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10811.30
		NMET:			2%	216.23
		DMFT:			30%	3243.39
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1965.69
		PWD Road:(For Bengal Field)			@Rs.1/MT	1965.69
Total Value of Goods :						7124663.08
Discount (if any):						
SGST:						2.5% 178116.58
CGST:						2.5% 178116.58
IGST:						0.00
Compensation cess:						400 786276.00
Total Value of Goods With Tax :						8267172.24
Less: Under Loading:						116.20 23088.94
Total Payable Amt:						8244083.30
TCS:						0.00 0.00
Net Payable Amt:						8244083.30
Net Payable Amt in Words:Rupees Eighty-Two Lakh Forty-Four Thousand Eighty-Three And Paise Thirt						

Grade: 5950 Load Date: 10/05/2018 RR No : 141000344 Lifted Qty : 1965.69  
Size of Coal: ROM(-100) Despatch Date : 11/05/2018 RR Date : 11/05/2018 UnderLoading Qty : 116.20  
Ash% : D Note No : 109377 Weightment : Siding :  
Seam : R - VI No Of Box : 32 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....



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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300073  
Date: 11/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1524.61		2737	4172857.57
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	132641.07
		Surface Trnsportation Charges:			57	86902.77
		RE Cess:20% on Basic ROM Notified Price			20%	834571.51
		PE Cess:5% on Basic ROM Notified Price			5%	208642.88
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8385.36
		NMET:			2%	167.71
		DMFT:			30%	2515.61
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1524.61
		PWD Road:(For Bengal Field)			@Rs.1/MT	1524.61
Total Value of Goods :						5525964.20
Discount (if any):						
SGST:						2.5% 138149.11
CGST:						2.5% 138149.11
IGST:						0.00
Compensation cess:						400 609844.00
Total Value of Goods With Tax :						6412106.42
Less: Under Loading:						165.39 32862.99
Total Payable Amt:						6379243.43
TCS:						0.00 0.00
Net Payable Amt:						6379243.43
Net Payable Amt in Words:Rupees Sixty-Three Lakh Seventy-Nine Thousand Two Hundred Forty-Three A						

Grade: 5950 Load Date: 09/05/2018 RR No : 161009310 Lifted Qty : 1524.61  
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/05/2018 UnderLoading Qty : 165.39  
Ash% : D Note No : 109375 Weighment : Siding :  
Seam : R - VI No Of Box : 26 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: III & IV INCLINE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 120319C512300072  
Date: 11/05/2018

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820893  
GSTIN: 19AABCC2903N1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820893  
GSTIN: 19AABCC2903N1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3464.21		2737	9481542.77
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	301386.27
		Surface Trnsportation Charges:			116	401848.36
		RE Cess:20% on Basic ROM Notified Price			20%	1896308.55
		PE Cess:5% on Basic ROM Notified Price			5%	474077.14
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19053.16
		NMET:			2%	381.06
		DMFT:			30%	5715.95
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3464.21
		PWD Road:(For Bengal Field)			@Rs.1/MT	3464.21
Total Value of Goods :						12760452.18
Discount (if any):						
SGST:						2.5% 319011.30
CGST:						2.5% 319011.30
IGST:						0.00
Compensation cess:						400 1385684.00
Total Value of Goods With Tax :						14784158.78
Less: Under Loading:						20.33 12572.07
Total Payable Amt:						14771586.71
TCS:						0.00 0.00
Net Payable Amt:						14771586.71
Net Payable Amt in Words:Rupees One Crore Forty-Seven Lakh Seventy-One Thousand Five Hundred Eig						

Grade: 5950 Load Date: 08/05/2018 RR No : 161009306 Lifted Qty : 3464.21  
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/05/2018 UnderLoading Qty : 20.33  
Ash% : D Note No : 109374 Weighment : Siding :  
Seam : R - VII A No Of Box : 59 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300071  
Date: 11/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1711.28		2737	4683773.36
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	148881.36
		Surface Trnsportation Charges:			57	97542.96
		RE Cess:20% on Basic ROM Notified Price			20%	936754.67
		PE Cess:5% on Basic ROM Notified Price			5%	234188.67
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9412.04
		NMET:			2%	188.24
		DMFT:			30%	2823.61
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1711.28
		PWD Road:(For Bengal Field)			@Rs.1/MT	1711.28
Total Value of Goods :						6202551.47
Discount (if any):						
SGST:						2.5% 155063.79
CGST:						2.5% 155063.79
IGST:						0.00
Compensation cess:						400 684512.00
Total Value of Goods With Tax :						7197191.05
Less: Under Loading:						173.72 34518.16
Total Payable Amt:						7162672.89
TCS:						0.00 0.00
Net Payable Amt:						7162672.89
Net Payable Amt in Words:Rupees Seventy-One Lakh Sixty-Two Thousand Six Hundred Seventy-Two And						

Grade: 5950 Load Date: 08/05/2018 RR No : 161009307 Lifted Qty : 1711.28  
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/05/2018 UnderLoading Qty : 173.72  
Ash% : D Note No : 109373 Weighment : Siding :  
Seam : R - VI No Of Box : 29 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: I & II INCLINE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 120119C512300070  
Date: 11/05/2018

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3732.61		2737	10216153.57
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	324737.07
		Surface Trnsportation Charges:			57	212758.77
		RE Cess:20% on Basic ROM Notified Price			20%	2043230.71
		PE Cess:5% on Basic ROM Notified Price			5%	510807.68
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20529.36
		NMET:			2%	410.59
		DMFT:			30%	6158.81
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3732.61
		PWD Road:(For Bengal Field)			@Rs.1/MT	3732.61
Total Value of Goods :						13528882.28
Discount (if any):						
SGST:						2.5% 338222.06
CGST:						2.5% 338222.06
IGST:						0.00
Compensation cess:						400 1493044.00
Total Value of Goods With Tax :						15698370.40
Less: Under Loading:						140.59 27935.23
Total Payable Amt:						15670435.17
TCS:						0.00 0.00
Net Payable Amt:						15670435.17
Net Payable Amt in Words:Rupees One Crore Fifty-Six Lakh Seventy Thousand Four Hundred Thirty-Fi						

Grade: 5950 Load Date: 08/05/2018 RR No : 161009305 Lifted Qty : 3732.61  
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/05/2018 UnderLoading Qty : 140.59  
Ash% : D Note No : 109372 Weightment : Siding :  
Seam : R VII A No Of Box : 59 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300069  
Date: 11/05/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2274.32		2737	6224813.84
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	197865.84
		Surface Trnsportation Charges:			57	129636.24
		RE Cess:20% on Basic ROM Notified Price			20%	1244962.77
		PE Cess:5% on Basic ROM Notified Price			5%	311240.69
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12508.76
		NMET:			2%	250.18
		DMFT:			30%	3752.63
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2274.32
		PWD Road:(For Bengal Field)			@Rs.1/MT	2274.32
Total Value of Goods :						8243295.59
Discount (if any):						
SGST:						206082.39
CGST:						206082.39
IGST:						0.00
Compensation cess:						909728.00
Total Value of Goods With Tax :						9565188.37
Less: Under Loading:						6225.17
Total Payable Amt:						9558963.20
TCS:						0.00
Net Payable Amt:						9558963.20
Net Payable Amt in Words:Rupees Ninety-Five Lakh Fifty-Eight Thousand Nine Hundred Sixty-Three A						

Grade: 5950 Load Date: 07/05/2018 RR No : 171000056 Lifted Qty : 2274.32  
Size of Coal: ROM(-100) Despatch Date : 08/05/2018 RR Date : 08/05/2018 UnderLoading Qty : 12.72  
Ash% : D Note No : 109371 Weighment : Siding :  
Seam : R - VI No Of Box : 36 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300068  
Date: 09/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3269.7		2737	8949168.90
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	284463.90
		Surface Trnsportation Charges:			57	186372.90
		RE Cess:20% on Basic ROM Notified Price			20%	1789833.78
		PE Cess:5% on Basic ROM Notified Price			5%	447458.45
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17983.35
		NMET:			2%	359.67
		DMFT:			30%	5395.01
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3269.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	3269.70
Total Value of Goods :						11851060.36
Discount (if any):						
SGST:						2.5% 296276.51
CGST:						2.5% 296276.51
IGST:						0.00
Compensation cess:						400 1307880.00
Total Value of Goods With Tax :						13751493.38
Less: Under Loading:						13.88 2757.96
Total Payable Amt:						13748735.42
TCS:						0.00 0.00
Net Payable Amt:						13748735.42
Net Payable Amt in Words:Rupees One Crore Thirty-Seven Lakh Forty-Eight Thousand Seven Hundred T						

Grade: 5950 Load Date: 06/05/2018 RR No : 161009304 Lifted Qty : 3269.7  
Size of Coal: ROM(-100) Despatch Date : RR Date : 07/05/2018 UnderLoading Qty : 13.88  
Ash% : D Note No : 109370 Weighment : Siding :  
Seam : R - VI No Of Box : 54 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300067  
Date: 09/05/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1984.79		2737	5432370.23
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	172676.73
		Surface Trnsportation Charges:			57	113133.03
		RE Cess:20% on Basic ROM Notified Price			20%	1086474.05
		PE Cess:5% on Basic ROM Notified Price			5%	271618.51
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10916.35
		NMET:			2%	218.33
		DMFT:			30%	3274.91
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1984.79
		PWD Road:(For Bengal Field)			@Rs.1/MT	1984.79
Total Value of Goods :						7193891.22
Discount (if any):						
SGST:						2.5% 179847.28
CGST:						2.5% 179847.28
IGST:						0.00
Compensation cess:						400 793916.00
Total Value of Goods With Tax :						8347501.78
Less: Under Loading:						14.15 6925.01
Total Payable Amt:						8340576.77
TCS:						0.00 0.00
Net Payable Amt:						8340576.77
Net Payable Amt in Words:Rupees Eighty-Three Lakh Forty Thousand Five Hundred Seventy-Six And Pa						

Grade: 5950 Load Date: 06/05/2018 RR No : 171000053 Lifted Qty : 1984.79  
Size of Coal: ROM(-100) Despatch Date : 07/05/2018 RR Date : 07/05/2018 UnderLoading Qty : 14.15  
Ash% : D Note No : 109369 Weighment : Siding :  
Seam : R - VI No Of Box : 34 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300066  
Date: 09/05/2018

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  
State Name: WEST BENGAL  
Unique ID: 820809  
GSTIN: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2079.1		2737	5690496.70
		Wagon Loading Charge:				
		Weightment/Seizing Charge:			87	180881.70
		Surface Trnsportation Charges:			57	118508.70
		RE Cess:20% on Basic ROM Notified Price			20%	1138099.34
		PE Cess:5% on Basic ROM Notified Price			5%	284524.84
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11435.05
		NMET:			2%	228.70
		DMFT:			30%	3430.52
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2079.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	2079.10
Total Value of Goods :						7535718.75
Discount (if any):						
		SGST:			2.5%	188392.97
		CGST:			2.5%	188392.97
		IGST:				0.00
		Compensation cess:			400	831640.00
Total Value of Goods With Tax :						8744144.69
Less: Under Loading:						0.58 283.85
Total Payable Amt:						8743860.84
TCS:						0.00 0.00
Net Payable Amt:						8743860.84
Net Payable Amt in Words:Rupees Eighty-Seven Lakh Forty-Three Thousand Eight Hundred Sixty And P						

Grade: 5950 Load Date: 06/05/2018 RR No : 171000051 Lifted Qty : 2079.1  
Size of Coal: ROM(-100) Despatch Date : 06/05/2018 RR Date : 06/05/2018 UnderLoading Qty : 0.58  
Ash% : D Note No : 109368 Weightment : Siding :  
Seam : R - VI No Of Box : 32 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....



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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300065  
Date: 09/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3125.18		2737	8553617.66
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	271890.66
		Surface Trnsportation Charges:			57	178135.26
		RE Cess:20% on Basic ROM Notified Price			20%	1710723.53
		PE Cess:5% on Basic ROM Notified Price			5%	427680.88
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17188.49
		NMET:			2%	343.77
		DMFT:			30%	5156.55
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3125.18
		PWD Road:(For Bengal Field)			@Rs.1/MT	3125.18
Total Value of Goods :						11327246.16
Discount (if any):						
SGST:						283181.15
CGST:						283181.15
IGST:						0.00
Compensation cess:						1250072.00
Total Value of Goods With Tax :						13143680.46
Less: Under Loading:						2517.53
Total Payable Amt:						13141162.93
TCS:						0.00
Net Payable Amt:						13141162.93
Net Payable Amt in Words:Rupees One Crore Thirty-One Lakh Forty-One Thousand One Hundred Sixty-T						

Grade: 5950 Load Date: 05/05/2018 RR No : 161009303 Lifted Qty : 3125.18  
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/05/2018 UnderLoading Qty : 12.67  
Ash% : D Note No : 109367 Weighment : Siding :  
Seam : R - VI No Of Box : 52 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300064  
Date: 09/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1855.39		2737	5078202.43
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	161418.93
		Surface Trnsportation Charges:			57	105757.23
		RE Cess:20% on Basic ROM Notified Price			20%	1015640.49
		PE Cess:5% on Basic ROM Notified Price			5%	253910.12
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10204.65
		NMET:			2%	204.09
		DMFT:			30%	3061.40
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1855.39
		PWD Road:(For Bengal Field)			@Rs.1/MT	1855.39
Total Value of Goods :						6724879.62
Discount (if any):						
SGST:						2.5% 168121.99
CGST:						2.5% 168121.99
IGST:						0.00
Compensation cess:						400 742156.00
Total Value of Goods With Tax :						7803279.60
Less: Under Loading:						1.73 343.75
Total Payable Amt:						7802935.85
TCS:						0.00 0.00
Net Payable Amt:						7802935.85
Net Payable Amt in Words:Rupees Seventy-Eight Lakh Two Thousand Nine Hundred Thirty-Five And Pai						

Grade: 5950 Load Date: 05/05/2018 RR No : 161009300 Lifted Qty : 1855.39  
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/05/2018 UnderLoading Qty : 1.73  
Ash% : D Note No : 109366 Weighment : Siding :  
Seam : R - VI No Of Box : 31 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300063  
Date: 09/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3331.07		2737	9117138.59
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	289803.09
		Surface Trnsportation Charges:			57	189870.99
		RE Cess:20% on Basic ROM Notified Price			20%	1823427.72
		PE Cess:5% on Basic ROM Notified Price			5%	455856.93
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18320.89
		NMET:			2%	366.42
		DMFT:			30%	5496.27
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3331.07
		PWD Road:(For Bengal Field)			@Rs.1/MT	3331.07
Total Value of Goods :						12073496.54
Discount (if any):						
SGST:						2.5% 301837.41
CGST:						2.5% 301837.41
IGST:						0.00
Compensation cess:						400 1332428.00
Total Value of Goods With Tax :						14009599.36
Less: Under Loading:						31.11 6181.56
Total Payable Amt:						14003417.80
TCS:						0.00 0.00
Net Payable Amt:						14003417.80
Net Payable Amt in Words:Rupees One Crore Forty Lakh Three Thousand Four Hundred Seventeen And P						

Grade: 5950 Load Date: 04/05/2018 RR No : 161009299 Lifted Qty : 3331.07  
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/05/2018 UnderLoading Qty : 31.11  
Ash% : D Note No : 109365 Weighment : Siding :  
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300062  
Date: 09/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1828.39		2737	5004303.43
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	159069.93
		Surface Trnsportation Charges:			57	104218.23
		RE Cess:20% on Basic ROM Notified Price			20%	1000860.69
		PE Cess:5% on Basic ROM Notified Price			5%	250215.17
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10056.15
		NMET:			2%	201.12
		DMFT:			30%	3016.85
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1828.39
		PWD Road:(For Bengal Field)			@Rs.1/MT	1828.39
Total Value of Goods :						6627017.85
Discount (if any):						
SGST:						2.5% 165675.45
CGST:						2.5% 165675.45
IGST:						0.00
Compensation cess:						400 731356.00
Total Value of Goods With Tax :						7689724.75
Less: Under Loading:						0.01 1.99
Total Payable Amt:						7689722.76
TCS:						0.00 0.00
Net Payable Amt:						7689722.76
Net Payable Amt in Words:Rupees Seventy-Six Lakh Eighty-Nine Thousand Seven Hundred Twenty-Two A						

Grade: 5950 Load Date: 04/05/2018 RR No : 141000340 Lifted Qty : 1828.39  
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/05/2018 UnderLoading Qty : 0.01  
Ash% : D Note No : 109364 Weighment : Siding :  
Seam : R - VI No Of Box : 31 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 120219C512300061  
Date: 09/05/2018

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820871  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820871  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3313.24		2737	9068337.88
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	288251.88
		Surface Trnsportation Charges:			57	188854.68
		RE Cess:20% on Basic ROM Notified Price			20%	1813667.58
		PE Cess:5% on Basic ROM Notified Price			5%	453416.89
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18222.82
		NMET:			2%	364.46
		DMFT:			30%	5466.85
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3313.24
		PWD Road:(For Bengal Field)			@Rs.1/MT	3313.24
Total Value of Goods :						12008871.52
Discount (if any):						
SGST:						2.5% 300221.79
CGST:						2.5% 300221.79
IGST:						0.00
Compensation cess:						400 1325296.00
Total Value of Goods With Tax :						13934611.10
Less: Under Loading:						6.54 2939.08
Total Payable Amt:						13931672.02
TCS:						0.00 0.00
Net Payable Amt:						13931672.02
Net Payable Amt in Words:Rupees One Crore Thirty-Nine Lakh Thirty-One Thousand Six Hundred Seven						

Grade: 5950 Load Date: 03/05/2018 RR No : 161009295 Lifted Qty : 3313.24  
Size of Coal: ROM(-100) Despatch Date : RR Date : 04/05/2018 UnderLoading Qty : 6.54  
Ash% : D Note No : 109363 Weighment : Siding :  
Seam : R - VI No Of Box : 53 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300060  
Date: 09/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1908.7		2737	5224111.90
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	166056.90
		Surface Trnsportation Charges:			57	108795.90
		RE Cess:20% on Basic ROM Notified Price			20%	1044822.38
		PE Cess:5% on Basic ROM Notified Price			5%	261205.60
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10497.85
		NMET:			2%	209.96
		DMFT:			30%	3149.36
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1908.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	1908.70
Total Value of Goods :						6918102.25
Discount (if any):						
SGST:						2.5% 172952.56
CGST:						2.5% 172952.56
IGST:						0.00
Compensation cess:						400 763480.00
Total Value of Goods With Tax :						8027487.37
Less: Under Loading:						3.52 699.42
Total Payable Amt:						8026787.95
TCS:						0.00 0.00
Net Payable Amt:						8026787.95
Net Payable Amt in Words:Rupees Eighty Lakh Twenty-Six Thousand Seven Hundred Eighty-Seven And P						

Grade: 5950 Load Date: 03/05/2018 RR No : 141000339 Lifted Qty : 1908.7  
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/05/2018 UnderLoading Qty : 3.52  
Ash% : D Note No : 109362 Weighment : Siding :  
Seam : R - VI No Of Box : 32 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: III & IV INCLINE  
PO: WEST BENGAL Pin:  
Detail of Receiver [Billed to]

Invoice No: 120319C512300059  
Date: 09/05/2018

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: 19AAACN0255D1Z  
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: 19AAACN0255D1Z  
State Code: 19

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

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3406.35		2737	9323179.95
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	296352.45
		Surface Trnsportation Charges:			116	395136.60
		RE Cess:20% on Basic ROM Notified Price			20%	1864635.99
		PE Cess:5% on Basic ROM Notified Price			5%	466159.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18734.93
		NMET:			2%	374.70
		DMFT:			30%	5620.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3406.35
		PWD Road:(For Bengal Field)			@Rs.1/MT	3406.35
Total Value of Goods :						12547324.30
Discount (if any):						
SGST:						2.5% 313683.11
CGST:						2.5% 313683.11
IGST:						0.00
Compensation cess:						400 1362540.00
Total Value of Goods With Tax :						14537230.52
Less: Under Loading:						21.30 10424.22
Total Payable Amt:						14526806.30
TCS:						0.00 0.00
Net Payable Amt:						14526806.30
Net Payable Amt in Words:Rupees One Crore Forty-Five Lakh Twenty-Six Thousand Eight Hundred Six						

Grade: 5950 Load Date: 02/05/2018 RR No : 171000045 Lifted Qty : 3406.35  
Size of Coal: ROM(-100) Despatch Date : 03/05/2018 RR Date : 03/05/2018 UnderLoading Qty : 21.30  
Ash% : D Note No : 109361 Weighment : Siding :  
Seam : R - VII A No Of Box : 57 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1Z1  
Name: Eastern Coalfields Ltd  
Address: Area: JHANJRA  
Colliery: MAIN INCLINE  
PO: WEST BENGAL Pin:

Invoice No: 120219C512300058  
Date: 09/05/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

State Name: WEST BENGAL  
Unique ID: 820811  
GSTIN: 19AABCT3027C1Z  
State Code: 19

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

Descrip tion of Good	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1823.32		2737	4990426.84
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	158628.84
		Surface Trnsportation Charges:			57	103929.24
		RE Cess:20% on Basic ROM Notified Price			20%	998085.37
		PE Cess:5% on Basic ROM Notified Price			5%	249521.34
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10028.26
		NMET:			2%	200.57
		DMFT:			30%	3008.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1823.32
		PWD Road:(For Bengal Field)			@Rs.1/MT	1823.32
Total Value of Goods :						6608641.58
Discount (if any):						
SGST:						2.5% 165216.04
CGST:						2.5% 165216.04
IGST:						0.00
Compensation cess:						400 729328.00
Total Value of Goods With Tax :						7668401.66
Less: Under Loading:						8.32 1653.18
Total Payable Amt:						7666748.48
TCS:						0.00 0.00
Net Payable Amt:						7666748.48
Net Payable Amt in Words:Rupees Seventy-Six Lakh Sixty-Six Thousand Seven Hundred Forty-Eight An						

Grade: 5950 Load Date: 02/05/2018 RR No : 161009291 Lifted Qty : 1823.32  
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/05/2018 UnderLoading Qty : 8.32  
Ash% : D Note No : 109360 Weighment : Siding :  
Seam : R - VI No Of Box : 31 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No  
Declaration.....