

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF 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: 120218C512300710
Date: 13/03/2018

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: | 3626.27 | | 2737 | 9925100.99 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 315485.49 |
| | | Surface Trnsportation Charges: | | | 57 | 206697.39 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1994448.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 498612.13 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 19944.49 |
| | | NMET: | | | 2% | 398.89 |
| | | DMFT: | | | 30% | 5983.35 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3626.27 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3626.27 |
| Total Value of Goods : | | | | | | 13155237.27 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 328880.93 |
| CGST: | | | | | | 2.5% 328880.93 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1450508.00 |
| Total Value of Goods With Tax : | | | | | | 15263507.13 |
| Less: Under Loading: | | | | | | 8.16 3993.50 |
| Total Payable Amt: | | | | | | 15259513.63 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 15259513.63 |
| Net Payable Amt in Words:Rupees One Crore Fifty-Two Lakh Fifty-Nine Thousand Five Hundred Thirte | | | | | | |

Grade: 5950 Load Date: 09/03/2018 RR No : 161009014 Lifted Qty : 3626.27
Size of Coal: ROM(-100) Despatch Date : 10/03/2018 RR Date : 10/03/2018 UnderLoading Qty : 8.16
Ash% : D Note No : 98986 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: 120218C512300709
Date: 13/03/2018

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: | 3645.74 | | 2737 | 9978390.38 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 317179.38 |
| | | Surface Trnsportation Charges: | | | 57 | 207807.18 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2005157.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 501289.25 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 20051.57 |
| | | NMET: | | | 2% | 401.03 |
| | | DMFT: | | | 30% | 6015.47 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3645.74 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3645.74 |
| Total Value of Goods : | | | | | | 13225869.74 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 330646.74 |
| CGST: | | | | | | 2.5% 330646.74 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1458296.00 |
| Total Value of Goods With Tax : | | | | | | 15345459.22 |
| Less: Under Loading: | | | | | | 140.46 68741.12 |
| Total Payable Amt: | | | | | | 15276718.10 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 15276718.10 |
| Net Payable Amt in Words:Rupees One Crore Fifty-Two Lakh Seventy-Six Thousand Seven Hundred Eight | | | | | | |

Grade: 5950 Load Date: 09/03/2018 RR No : 161009013 Lifted Qty : 3645.74
Size of Coal: ROM(-100) Despatch Date : 10/03/2018 RR Date : 10/03/2018 UnderLoading Qty : 140.46
Ash% : D Note No : 98984 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: 120218C512300708
Date: 13/03/2018

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: | 2603.06 | | 2737 | 7124575.22 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 226466.22 |
| | | Surface Trnsportation Charges: | | | 57 | 148374.42 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1431683.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 357920.75 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 14316.83 |
| | | NMET: | | | 2% | 286.34 |
| | | DMFT: | | | 30% | 4295.05 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2603.06 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2603.06 |
| Total Value of Goods : | | | | | | 9443276.95 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 236081.92 |
| CGST: | | | | | | 236081.92 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1041224.00 |
| Total Value of Goods With Tax : | | | | | | 10956664.79 |
| Less: Under Loading: | | | | | | 2799.37 |
| Total Payable Amt: | | | | | | 10953865.42 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 10953865.42 |
| Net Payable Amt in Words:Rupees One Crore Nine Lakh Fifty-Three Thousand Eight Hundred Sixty-Fiv | | | | | | |

Grade: 5950 Load Date: 09/03/2018 RR No : 161009011 Lifted Qty : 2603.06
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/03/2018 UnderLoading Qty : 5.72
Ash% : D Note No : 98983 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: 120218C512300707
Date: 13/03/2018

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: | 3065.15 | | 2737 | 8389315.55 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 266668.05 |
| | | Surface Trnsportation Charges: | | | 57 | 174713.55 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1685832.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 421458.13 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16858.33 |
| | | NMET: | | | 2% | 337.17 |
| | | DMFT: | | | 30% | 5057.50 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3065.15 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3065.15 |
| Total Value of Goods : | | | | | | 11119628.58 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 277990.71 |
| CGST: | | | | | | 277990.71 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1226060.00 |
| Total Value of Goods With Tax : | | | | | | 12901670.00 |
| Less: Under Loading: | | | | | | 34845.28 |
| Total Payable Amt: | | | | | | 12866824.72 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12866824.72 |
| Net Payable Amt in Words:Rupees One Crore Twenty-Eight Lakh Sixty-Six Thousand Eight Hundred Twe | | | | | | |

Grade: 5950 Load Date: 08/03/2018 RR No : 161009010 Lifted Qty : 3065.15
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/03/2018 UnderLoading Qty : 71.20
Ash% : D Note No : 98982 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: 120218C512300706
Date: 13/03/2018

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: | 2408.26 | | 2737 | 6591407.62 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 209518.62 |
| | | Surface Trnsportation Charges: | | | 57 | 137270.82 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1324543.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 331135.75 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 13245.43 |
| | | NMET: | | | 2% | 264.91 |
| | | DMFT: | | | 30% | 3973.63 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2408.26 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2408.26 |
| Total Value of Goods : | | | | | | 8736589.30 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 218414.73 |
| CGST: | | | | | | 218414.73 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 963304.00 |
| Total Value of Goods With Tax : | | | | | | 10136722.76 |
| Less: Under Loading: | | | | | | 1864.61 |
| Total Payable Amt: | | | | | | 10134858.15 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 10134858.15 |
| Net Payable Amt in Words:Rupees One Crore One Lakh Thirty-Four Thousand Eight Hundred Fifty-Eigh | | | | | | |

Grade: 5950 Load Date: 08/03/2018 RR No : 161009007 Lifted Qty : 2408.26
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/03/2018 UnderLoading Qty : 3.81
Ash% : D Note No : 98981 Weighment : Siding :
Seam : R - VI No Of Box : 39 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: 120218C512300705
Date: 13/03/2018

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: 8211110
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: 8211110
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: | 3819.48 | | 2737 | 10453916.76 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 332294.76 |
| | | Surface Trnsportation Charges: | | | 57 | 217710.36 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2100714.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 525178.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 21007.14 |
| | | NMET: | | | 2% | 420.14 |
| | | DMFT: | | | 30% | 6302.14 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3819.48 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3819.48 |
| Total Value of Goods : | | | | | | 13856156.76 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 5% |
| Compensation cess: | | | | | | 400 |
| Total Value of Goods With Tax : | | | | | | 16076756.60 |
| Less: Under Loading: | | | | | | 3.58 |
| Total Payable Amt: | | | | | | 16072152.00 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 16072152.00 |
| Net Payable Amt in Words:Rupees One Crore Sixty Lakh Seventy-Two Thousand One Hundred Fifty-Two | | | | | | |

Grade: 5950 Load Date: 08/03/2018 RR No : 162002384 Lifted Qty : 3819.48
Size of Coal: ROM(-100) Despatch Date : 09/03/2018 RR Date : 09/03/2018 UnderLoading Qty : 3.58
Ash% : D Note No : 98980 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: 120218C512200067
Date: 12/03/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: SHYAM STEEL INDUSTRIES LIMITED
Address: SHYAM TOWERS,EN 32,SECTOR 5SALT LAKEKOLKATA
700091 700091
State Name: WEST BENGAL
Unique ID: 821015
GSTIN: 19AAGCS3838R1Z
State Code: 19

Consignee Name: SHYAM STEEL INDUSTRIES LIMITED
Address: SHYAM TOWERS,EN 32,SECTOR 5SALT
LAKEKOLKATA 700091 700091
State Name: WEST BENGAL
Unique ID: 821015
GSTIN: 19AAGCS3838R1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) SSIL, 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: | 3831.6 | | 3610 | 13832076.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 333349.20 |
| | | Surface Trnsportation Charges: | | | 57 | 218401.20 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2298960.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 574740.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 24905.40 |
| | | NMET: | | | 2% | 498.11 |
| | | DMFT: | | | 30% | 7471.62 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3831.60 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3831.60 |
| Total Value of Goods : | | | | | | 17489644.73 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 437241.12 |
| CGST: | | | | | | 437241.12 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1532640.00 |
| Total Value of Goods With Tax : | | | | | | 19896766.97 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 19896766.97 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 19896766.97 |
| Net Payable Amt in Words:Rupees One Crore Ninety-Eight Lakh Ninety-Six Thousand Seven Hundred Si | | | | | | |

Grade: 6250 Load Date: 07/03/2018 RR No : 411000409 Lifted Qty : 3831.6
Size of Coal: STM(-100) Despatch Date : RR Date : 08/03/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 98978 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: 120218C512200066
Date: 10/03/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: SHYAM STEEL INDUSTRIES LIMITED
Address: SHYAM TOWERS,EN 32,SECTOR 5SALT LAKEKOLKATA
700091 700091
State Name: WEST BENGAL
Unique ID: 821015
GSTIN: 19AAGCS3838R1Z
State Code: 19

Consignee Name: SHYAM STEEL INDUSTRIES LIMITED
Address: SHYAM TOWERS,EN 32,SECTOR 5SALT
LAKEKOLKATA 700091 700091
State Name: WEST BENGAL
Unique ID: 821015
GSTIN: 19AAGCS3838R1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) SSIL, 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: | 3834.96 | | 3610 | 13844205.60 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 333641.52 |
| | | Surface Trnsportation Charges: | | | 57 | 218592.72 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2300976.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 575244.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 24927.24 |
| | | NMET: | | | 2% | 498.54 |
| | | DMFT: | | | 30% | 7478.17 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3834.96 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3834.96 |
| Total Value of Goods : | | | | | | 17504981.71 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 437624.54 |
| CGST: | | | | | | 437624.54 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1533984.00 |
| Total Value of Goods With Tax : | | | | | | 19993871.79 |
| Less: Under Loading: | | | | | | 333.82 |
| Total Payable Amt: | | | | | | 19993537.97 |
| TCS: | | | | | | 79657.00 |
| Net Payable Amt: | | | | | | 20073194.97 |
| Net Payable Amt in Words:Rupees Two Crore Seventy-Three Thousand One Hundred Ninety-Four And Pai | | | | | | |

Grade: 6250 Load Date: 05/03/2018 RR No : 411000408 Lifted Qty : 3834.96
Size of Coal: STM(-100) Despatch Date : 06/03/2018 RR Date : 06/03/2018 UnderLoading Qty : 1.68
Ash% : D Note No : 98971 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: 120218C512300704
Date: 10/03/2018

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: | 2355.85 | | 2737 | 6447961.45 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 204958.95 |
| | | Surface Trnsportation Charges: | | | 57 | 134283.45 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1295717.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 323929.38 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 12957.18 |
| | | NMET: | | | 2% | 259.14 |
| | | DMFT: | | | 30% | 3887.15 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2355.85 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2355.85 |
| Total Value of Goods : | | | | | | 8546458.40 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 213661.46 |
| CGST: | | | | | | 2.5% 213661.46 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 942340.00 |
| Total Value of Goods With Tax : | | | | | | 9916121.32 |
| Less: Under Loading: | | | | | | 32.56 15934.86 |
| Total Payable Amt: | | | | | | 9900186.46 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 9900186.46 |
| Net Payable Amt in Words:Rupees Ninety-Nine Lakh One Hundred Eighty-Six And Paise Forty-Six Only | | | | | | |

Grade: 5950 Load Date: 07/03/2018 RR No : 161009004 Lifted Qty : 2355.85
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/03/2018 UnderLoading Qty : 32.56
Ash% : D Note No : 98979 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: 120218C512300703
Date: 10/03/2018

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: | 2613.1 | | 2737 | 7152054.70 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 227339.70 |
| | | Surface Trnsportation Charges: | | | 57 | 148946.70 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1437205.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 359301.25 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 14372.05 |
| | | NMET: | | | 2% | 287.44 |
| | | DMFT: | | | 30% | 4311.62 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2613.10 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2613.10 |
| Total Value of Goods : | | | | | | 9479699.66 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 236992.49 |
| CGST: | | | | | | 236992.49 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1045240.00 |
| Total Value of Goods With Tax : | | | | | | 10998924.64 |
| Less: Under Loading: | | | | | | 1498.20 |
| Total Payable Amt: | | | | | | 10997426.44 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 10997426.44 |
| Net Payable Amt in Words:Rupees One Crore Nine Lakh Ninety-Seven Thousand Four Hundred Twenty-Si | | | | | | |

Grade: 5950 Load Date: 07/03/2018 RR No : 161009001 Lifted Qty : 2613.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 07/03/2018 UnderLoading Qty : 7.54
Ash% : D Note No : 98977 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: 120218C512300702
Date: 10/03/2018

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: | 3693.31 | | 2737 | 10108589.47 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 321317.97 |
| | | Surface Trnsportation Charges: | | | 57 | 210518.67 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2031320.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 507830.13 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 20313.21 |
| | | NMET: | | | 2% | 406.26 |
| | | DMFT: | | | 30% | 6093.96 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3693.31 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3693.31 |
| Total Value of Goods : | | | | | | 13398442.29 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 5% |
| Compensation cess: | | | | | | 400 |
| Total Value of Goods With Tax : | | | | | | 15545688.40 |
| Less: Under Loading: | | | | | | 2.17 |
| Total Payable Amt: | | | | | | 15542897.35 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 15542897.35 |
| Net Payable Amt in Words:Rupees One Crore Fifty-Five Lakh Forty-Two Thousand Eight Hundred Ninet | | | | | | |

Grade: 5950 Load Date: 07/03/2018 RR No : 162002383 Lifted Qty : 3693.31
Size of Coal: ROM(-100) Despatch Date : RR Date : 07/03/2018 UnderLoading Qty : 2.17
Ash% : D Note No : 98976 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: 120218C512300701
Date: 10/03/2018

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: | 2403.7 | | 2737 | 6578926.90 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 209121.90 |
| | | Surface Trnsportation Charges: | | | 57 | 137010.90 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1322035.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 330508.75 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 13220.35 |
| | | NMET: | | | 2% | 264.41 |
| | | DMFT: | | | 30% | 3966.11 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2403.70 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2403.70 |
| Total Value of Goods : | | | | | | 8720046.72 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 218001.17 |
| CGST: | | | | | | 218001.17 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 961480.00 |
| Total Value of Goods With Tax : | | | | | | 10117529.06 |
| Less: Under Loading: | | | | | | 1575.87 |
| Total Payable Amt: | | | | | | 10115953.19 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 10115953.19 |
| Net Payable Amt in Words:Rupees One Crore One Lakh Fifteen Thousand Nine Hundred Fifty-Three And | | | | | | |

Grade: 5950 Load Date: 06/03/2018 RR No : 161008997 Lifted Qty : 2403.7
Size of Coal: ROM(-100) Despatch Date : 07/03/2018 RR Date : 07/03/2018 UnderLoading Qty : 3.22
Ash% : D Note No : 98975 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: 120218C512300700
Date: 10/03/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: DURGAPUR PROJECT LIMITED(DPL)
Address: DPL,DURGAPUR=1

Consignee Name: DURGAPUR PROJECT LIMITED(DPL)
Address: DPL,DURGAPUR=1

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 820817
GSTIN: 19AABCT0595M1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ,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: | 3163.55 | | 2737 | 8658636.35 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 275228.85 |
| | | Surface Trnsportation Charges: | | | 57 | 180322.35 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1739952.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 434988.13 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 17399.53 |
| | | NMET: | | | 2% | 347.99 |
| | | DMFT: | | | 30% | 5219.86 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3163.55 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3163.55 |
| Total Value of Goods : | | | | | | 11476600.16 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 286915.00 |
| CGST: | | | | | | 2.5% 286915.00 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1265420.00 |
| Total Value of Goods With Tax : | | | | | | 13315850.16 |
| Less: Under Loading: | | | | | | 12.50 2483.75 |
| Total Payable Amt: | | | | | | 13313366.41 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 13313366.41 |
| Net Payable Amt in Words:Rupees One Crore Thirty-Three Lakh Thirteen Thousand Three Hundred Sixt | | | | | | |

Grade: 5950 Load Date: 06/03/2018 RR No : 161008996 Lifted Qty : 3163.55
Size of Coal: ROM(-100) Despatch Date : 07/03/2018 RR Date : 07/03/2018 UnderLoading Qty : 12.50
Ash% : D Note No : 98974 Weightment : 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: 120218C512300699
Date: 08/03/2018

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: | 2798.8 | | 2737 | 7660315.60 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 243495.60 |
| | | Surface Trnsportation Charges: | | | 57 | 159531.60 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1539340.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 384835.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 15393.40 |
| | | NMET: | | | 2% | 307.87 |
| | | DMFT: | | | 30% | 4618.02 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2798.80 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2798.80 |
| Total Value of Goods : | | | | | | 10153374.69 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 253834.37 |
| CGST: | | | | | | 253834.37 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1119520.00 |
| Total Value of Goods With Tax : | | | | | | 11780563.43 |
| Less: Under Loading: | | | | | | 242967.52 |
| Total Payable Amt: | | | | | | 11537595.91 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 11537595.91 |
| Net Payable Amt in Words:Rupees One Crore Fifteen Lakh Thirty-Seven Thousand Five Hundred Ninety | | | | | | |

Grade: 5950 Load Date: 06/03/2018 RR No : 141000313 Lifted Qty : 2798.8
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/03/2018 UnderLoading Qty : 496.46
Ash% : D Note No : 98973 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: 120218C512300698
Date: 08/03/2018

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: | 2253.82 | | 2737 | 6168705.34 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 196082.34 |
| | | Surface Trnsportation Charges: | | | 57 | 128467.74 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1239601.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 309900.25 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 12396.01 |
| | | NMET: | | | 2% | 247.92 |
| | | DMFT: | | | 30% | 3718.80 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2253.82 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2253.82 |
| Total Value of Goods : | | | | | | 8176318.04 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 204407.95 |
| CGST: | | | | | | 204407.95 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 901528.00 |
| Total Value of Goods With Tax : | | | | | | 9486661.94 |
| Less: Under Loading: | | | | | | 6871.18 |
| Total Payable Amt: | | | | | | 9479790.76 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 9479790.76 |
| Net Payable Amt in Words:Rupees Ninety-Four Lakh Seventy-Nine Thousand Seven Hundred Ninety And | | | | | | |

Grade: 5950 Load Date: 05/03/2018 RR No : 141000314 Lifted Qty : 2253.82
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/03/2018 UnderLoading Qty : 14.04
Ash% : D Note No : 98972 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: 120218C512300697
Date: 08/03/2018

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 | 2701190 | Basic Rate: | 2355.98 | | 2737 | 6448317.26 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 204970.26 |
| | | Surface Trnsportation Charges: | | | 57 | 134290.86 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1295789.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 323947.25 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 12957.89 |
| | | NMET: | | | 2% | 259.16 |
| | | DMFT: | | | 30% | 3887.37 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2355.98 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2355.98 |
| Total Value of Goods : | | | | | | 8546930.01 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 213673.25 |
| CGST: | | | | | | 213673.25 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 942392.00 |
| Total Value of Goods With Tax : | | | | | | 9916668.51 |
| Less: Under Loading: | | | | | | 2667.23 |
| Total Payable Amt: | | | | | | 9914001.28 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 9914001.28 |
| Net Payable Amt in Words:Rupees Ninety-Nine Lakh Fourteen Thousand One And Paise Twenty-Eight On | | | | | | |

Grade: 5950 Load Date: 05/03/2018 RR No : 161008993 Lifted Qty : 2355.98
Size of Coal: ROM(-100) Despatch Date : 06/03/2018 RR Date : 06/03/2018 UnderLoading Qty : 5.45
Ash% : D Note No : 98970 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: 120218C512300696
Date: 08/03/2018

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: | 3187.3 | | 2737 | 8723640.10 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 277295.10 |
| | | Surface Trnsportation Charges: | | | 57 | 181676.10 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1753015.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 438253.75 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 17530.15 |
| | | NMET: | | | 2% | 350.60 |
| | | DMFT: | | | 30% | 5259.05 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3187.30 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3187.30 |
| Total Value of Goods : | | | | | | 11562759.45 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 289068.99 |
| CGST: | | | | | | 289068.99 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1274920.00 |
| Total Value of Goods With Tax : | | | | | | 13415817.43 |
| Less: Under Loading: | | | | | | 109380.90 |
| Total Payable Amt: | | | | | | 13306436.53 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 13306436.53 |
| Net Payable Amt in Words:Rupees One Crore Thirty-Three Lakh Six Thousand Four Hundred Thirty-Six | | | | | | |

Grade: 5950 Load Date: 04/03/2018 RR No : 161008991 Lifted Qty : 3187.3
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/03/2018 UnderLoading Qty : 223.50
Ash% : D Note No : 98969 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: 120218C512300695
Date: 08/03/2018

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: | 2089.53 | | 2737 | 5719043.61 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 181789.11 |
| | | Surface Trnsportation Charges: | | | 57 | 119103.21 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1149241.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 287310.38 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 11492.42 |
| | | NMET: | | | 2% | 229.85 |
| | | DMFT: | | | 30% | 3447.73 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2089.53 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2089.53 |
| Total Value of Goods : | | | | | | 7580313.37 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 189507.83 |
| CGST: | | | | | | 2.5% 189507.83 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 835812.00 |
| Total Value of Goods With Tax : | | | | | | 8795141.03 |
| Less: Under Loading: | | | | | | 20.13 9851.62 |
| Total Payable Amt: | | | | | | 8785289.41 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 8785289.41 |
| Net Payable Amt in Words:Rupees Eighty-Seven Lakh Eighty-Five Thousand Two Hundred Eighty-Nine A | | | | | | |

Grade: 5950 Load Date: 04/03/2018 RR No : 141000310 Lifted Qty : 2089.53
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/03/2018 UnderLoading Qty : 20.13
Ash% : D Note No : 98968 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: 120218C512300694
Date: 08/03/2018

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: | 1750.69 | | 2737 | 4791638.53 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 152310.03 |
| | | Surface Trnsportation Charges: | | | 57 | 99789.33 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 962879.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 240719.88 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 9628.80 |
| | | NMET: | | | 2% | 192.58 |
| | | DMFT: | | | 30% | 2888.64 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 1750.69 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 1750.69 |
| Total Value of Goods : | | | | | | 6351083.17 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 158777.08 |
| CGST: | | | | | | 2.5% 158777.08 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 700276.00 |
| Total Value of Goods With Tax : | | | | | | 7368913.33 |
| Less: Under Loading: | | | | | | 143.37 70165.28 |
| Total Payable Amt: | | | | | | 7298748.05 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 7298748.05 |
| Net Payable Amt in Words:Rupees Seventy-Two Lakh Ninety-Eight Thousand Seven Hundred Forty-Eight | | | | | | |

Grade: 5950 Load Date: 03/03/2018 RR No : 1610008984 Lifted Qty : 1750.69
Size of Coal: ROM(-100) Despatch Date : 05/03/2018 RR Date : 05/03/2018 UnderLoading Qty : 143.37
Ash% : D Note No : 98966 Weightment : 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: 120218C512300693
Date: 08/03/2018

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: | 3013.55 | | 2737 | 8248086.35 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 262178.85 |
| | | Surface Trnsportation Charges: | | | 57 | 171772.35 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1657452.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 414363.13 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16574.53 |
| | | NMET: | | | 2% | 331.49 |
| | | DMFT: | | | 30% | 4972.36 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3013.55 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3013.55 |
| Total Value of Goods : | | | | | | 10932436.16 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 273310.90 |
| CGST: | | | | | | 273310.90 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1205420.00 |
| Total Value of Goods With Tax : | | | | | | 12684477.96 |
| Less: Under Loading: | | | | | | 45083.53 |
| Total Payable Amt: | | | | | | 12639394.43 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12639394.43 |
| Net Payable Amt in Words:Rupees One Crore Twenty-Six Lakh Thirty-Nine Thousand Three Hundred Nin | | | | | | |

Grade: 5950 Load Date: 03/03/2018 RR No : 161008981 Lifted Qty : 3013.55
Size of Coal: ROM(-100) Despatch Date : 05/03/2018 RR Date : 05/03/2018 UnderLoading Qty : 92.12
Ash% : D Note No : 98965 Weightment : 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: 120218C512300692
Date: 08/03/2018

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: | 3176.69 | | 2737 | 8694600.53 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 276372.03 |
| | | Surface Trnsportation Charges: | | | 57 | 181071.33 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1747179.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 436794.88 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 17471.80 |
| | | NMET: | | | 2% | 349.44 |
| | | DMFT: | | | 30% | 5241.54 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3176.69 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3176.69 |
| Total Value of Goods : | | | | | | 11524268.93 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 288106.72 |
| CGST: | | | | | | 288106.72 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1270676.00 |
| Total Value of Goods With Tax : | | | | | | 13371158.37 |
| Less: Under Loading: | | | | | | 1678.64 |
| Total Payable Amt: | | | | | | 13369479.73 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 13369479.73 |
| Net Payable Amt in Words:Rupees One Crore Thirty-Three Lakh Sixty-Nine Thousand Four Hundred Sev | | | | | | |

Grade: 5950 Load Date: 03/03/2018 RR No : 161008983 Lifted Qty : 3176.69
Size of Coal: ROM(-100) Despatch Date : 05/03/2018 RR Date : 05/03/2018 UnderLoading Qty : 3.43
Ash% : D Note No : 98964 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: 120218C512300691
Date: 07/03/2018

Detail of Receiver [Billed to]

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: | 2994.34 | | 2737 | 8195508.58 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 260507.58 |
| | | Surface Trnsportation Charges: | | | 57 | 170677.38 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1646887.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 411721.75 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16468.87 |
| | | NMET: | | | 2% | 329.38 |
| | | DMFT: | | | 30% | 4940.66 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2994.34 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2994.34 |
| Total Value of Goods : | | | | | | 10862746.88 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 271568.67 |
| CGST: | | | | | | 271568.67 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1197736.00 |
| Total Value of Goods With Tax : | | | | | | 12603620.22 |
| Less: Under Loading: | | | | | | 33084.83 |
| Total Payable Amt: | | | | | | 12570535.39 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12570535.39 |
| Net Payable Amt in Words:Rupees One Crore Twenty-Five Lakh Seventy Thousand Five Hundred Thirty- | | | | | | |

Grade: 5950 Load Date: 02/03/2018 RR No : 161008980 Lifted Qty : 2994.34
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/03/2018 UnderLoading Qty : 73.62
Ash% : D Note No : 98963 Weightment : 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: 120218C512300690
Date: 07/03/2018

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: | 2759.15 | | 2737 | 7551793.55 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 240046.05 |
| | | Surface Trnsportation Charges: | | | 57 | 157271.55 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1517532.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 379383.13 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 15175.33 |
| | | NMET: | | | 2% | 303.51 |
| | | DMFT: | | | 30% | 4552.60 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2759.15 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2759.15 |
| Total Value of Goods : | | | | | | 10009534.02 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 250238.35 |
| CGST: | | | | | | 250238.35 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1103660.00 |
| Total Value of Goods With Tax : | | | | | | 11613670.72 |
| Less: Under Loading: | | | | | | 25380.28 |
| Total Payable Amt: | | | | | | 11588290.44 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 11588290.44 |
| Net Payable Amt in Words:Rupees One Crore Fifteen Lakh Eighty-Eight Thousand Two Hundred Ninety | | | | | | |

Grade: 5950 Load Date: 02/03/2018 RR No : 161008977 Lifted Qty : 2759.15
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/03/2018 UnderLoading Qty : 51.86
Ash% : D Note No : 98962 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:
Detail of Receiver [Billed to]

Invoice No: 120218C512200065
Date: 07/03/2018

Detail of Consignee [Shipped to]

Consignee Name: SINGRAULI FINLEASE PRIVATE LIMITED
Address: C 27/95E, JAGATGANJ,VARANASI 221001

Consignee Name: SINGRAULI FINLEASE PRIVATE LIMITED
Address: C 27/95E, JAGATGANJ,VARANASI 221001

State Name: UTTAR PRADESH
Unique ID: 821104
GSTIN: 09AAGCS3749F3Z
State Code: 09

State Name: UTTAR PRADESH
Unique ID: 821104
GSTIN: 09AAGCS3749F3Z
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) AYODHYA,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: | 3897.35 | | 3630 | 14147380.50 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 339069.45 |
| | | Surface Trnsportation Charges: | | | 57 | 222148.95 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2338410.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 584602.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 25332.78 |
| | | NMET: | | | 2% | 506.66 |
| | | DMFT: | | | 30% | 7599.83 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3897.35 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3897.35 |
| Total Value of Goods : | | | | | | 17867712.87 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 893385.64 |
| Compensation cess: | | | | | | 1558940.00 |
| Total Value of Goods With Tax : | | | | | | 20523238.51 |
| Less: Under Loading: | | | | | | 220390.70 |
| Total Payable Amt: | | | | | | 20302847.81 |
| TCS: | | | | | | 203200.00 |
| Net Payable Amt: | | | | | | 20506047.81 |
| Net Payable Amt in Words:Rupees Two Crore Five Lakh Six Thousand Forty-Seven And Paise Eighty-On | | | | | | |

Grade: 6250 Load Date: 04/03/2018 RR No : 412000967 Lifted Qty : 3897.35
Size of Coal: STM(-100) Despatch Date : RR Date : 05/03/2018 UnderLoading Qty : 166.95
Ash% : D Note No : 98967 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: 120218C512300689
Date: 07/03/2018

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: | 2927.44 | | 2737 | 8012403.28 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 254687.28 |
| | | Surface Trnsportation Charges: | | | 57 | 166864.08 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1610092.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 402523.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16100.92 |
| | | NMET: | | | 2% | 322.02 |
| | | DMFT: | | | 30% | 4830.28 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2927.44 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2927.44 |
| Total Value of Goods : | | | | | | 10620049.74 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 265501.24 |
| CGST: | | | | | | 265501.24 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1170976.00 |
| Total Value of Goods With Tax : | | | | | | 12322028.22 |
| Less: Under Loading: | | | | | | 149873.86 |
| Total Payable Amt: | | | | | | 12172154.36 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12172154.36 |
| Net Payable Amt in Words:Rupees One Crore Twenty-One Lakh Seventy-Two Thousand One Hundred Fifty | | | | | | |

Grade: 5950 Load Date: 01/03/2018 RR No : 161008976 Lifted Qty : 2927.44
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/03/2018 UnderLoading Qty : 306.24
Ash% : D Note No : 98961 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: 120218C512300688
Date: 07/03/2018

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: | 2523.26 | | 2737 | 6906162.62 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 219523.62 |
| | | Surface Trnsportation Charges: | | | 57 | 143825.82 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1387793.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 346948.25 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 13877.93 |
| | | NMET: | | | 2% | 277.56 |
| | | DMFT: | | | 30% | 4163.38 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2523.26 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2523.26 |
| Total Value of Goods : | | | | | | 9153781.70 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 228844.54 |
| CGST: | | | | | | 2.5% 228844.54 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1009304.00 |
| Total Value of Goods With Tax : | | | | | | 10620774.78 |
| Less: Under Loading: | | | | | | 2.94 1438.84 |
| Total Payable Amt: | | | | | | 10619335.94 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 10619335.94 |
| Net Payable Amt in Words:Rupees One Crore Six Lakh Nineteen Thousand Three Hundred Thirty-Five A | | | | | | |

Grade: 5950 Load Date: 01/03/2018 RR No : 161008975 Lifted Qty : 2523.26
Size of Coal: ROM(-100) Despatch Date : 02/03/2018 RR Date : 02/03/2018 UnderLoading Qty : 2.94
Ash% : D Note No : 98960 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: 120218C512300687
Date: 07/03/2018

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: | 3577.5 | | 2737 | 9791617.50 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 311242.50 |
| | | Surface Trnsportation Charges: | | | 57 | 203917.50 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1967625.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 491906.25 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 19676.25 |
| | | NMET: | | | 2% | 393.53 |
| | | DMFT: | | | 30% | 5902.88 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3577.50 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3577.50 |
| Total Value of Goods : | | | | | | 12978311.41 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 324457.79 |
| CGST: | | | | | | 2.5% 324457.79 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1431000.00 |
| Total Value of Goods With Tax : | | | | | | 15058226.99 |
| Less: Under Loading: | | | | | | 3.08 612.00 |
| Total Payable Amt: | | | | | | 15057614.99 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 15057614.99 |
| Net Payable Amt in Words:Rupees One Crore Fifty Lakh Fifty-Seven Thousand Six Hundred Fourteen A | | | | | | |

Grade: 5950 Load Date: 01/03/2018 RR No : 161008971 Lifted Qty : 3577.5
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/03/2018 UnderLoading Qty : 3.08
Ash% : D Note No : 98959 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: 120218C512300684
Date: 28/02/2018

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: | 2149.74 | | 2737 | 5883838.38 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 187027.38 |
| | | Surface Trnsportation Charges: | | | 57 | 122535.18 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1182357.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 295589.25 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 11823.57 |
| | | NMET: | | | 2% | 236.47 |
| | | DMFT: | | | 30% | 3547.07 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2149.74 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2149.74 |
| Total Value of Goods : | | | | | | 7798740.78 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 194968.52 |
| CGST: | | | | | | 2.5% 194968.52 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 859896.00 |
| Total Value of Goods With Tax : | | | | | | 9048573.82 |
| Less: Under Loading: | | | | | | 14.91 7296.95 |
| Total Payable Amt: | | | | | | 9041276.87 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 9041276.87 |
| Net Payable Amt in Words:Rupees Ninety Lakh Forty-One Thousand Two Hundred Seventy-Six And Paise | | | | | | |

Grade: 5950 Load Date: 28/02/2018 RR No : 161008967 Lifted Qty : 2149.74
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/03/2018 UnderLoading Qty : 14.91
Ash% : D Note No : 98956 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: 120218C512300683
Date: 28/02/2018

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: | 3873.94 | | 2737 | 10602973.78 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 337032.78 |
| | | Surface Trnsportation Charges: | | | 57 | 220814.58 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2130667.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 532666.75 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 21306.67 |
| | | NMET: | | | 2% | 426.13 |
| | | DMFT: | | | 30% | 6392.00 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3873.94 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3873.94 |
| Total Value of Goods : | | | | | | 14053724.57 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 351343.11 |
| CGST: | | | | | | 2.5% 351343.11 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1549576.00 |
| Total Value of Goods With Tax : | | | | | | 16305986.79 |
| Less: Under Loading: | | | | | | 97.36 19345.43 |
| Total Payable Amt: | | | | | | 16286641.36 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 16286641.36 |
| Net Payable Amt in Words:Rupees One Crore Sixty-Two Lakh Eighty-Six Thousand Six Hundred Forty-0 | | | | | | |

Grade: 5950 Load Date: 28/02/2018 RR No : 161008966 Lifted Qty : 3873.94
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/03/2018 UnderLoading Qty : 97.36
Ash% : D Note No : 98955 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: 120218C512300685
Date: 28/02/2018

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: | 3625.48 | | 2737 | 9922938.76 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 315416.76 |
| | | Surface Trnsportation Charges: | | | 57 | 206652.36 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1994014.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 498503.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 19940.14 |
| | | NMET: | | | 2% | 398.80 |
| | | DMFT: | | | 30% | 5982.04 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3625.48 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3625.48 |
| Total Value of Goods : | | | | | | 13152371.32 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 328809.28 |
| CGST: | | | | | | 2.5% 328809.28 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1450192.00 |
| Total Value of Goods With Tax : | | | | | | 15260181.88 |
| Less: Under Loading: | | | | | | 388.82 240446.29 |
| Total Payable Amt: | | | | | | 15019735.59 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 15019735.59 |
| Net Payable Amt in Words:Rupees One Crore Fifty Lakh Nineteen Thousand Seven Hundred Thirty-Five | | | | | | |

Grade: 5950 Load Date: 28/02/2018 RR No : 162002378 Lifted Qty : 3625.48
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/03/2018 UnderLoading Qty : 388.82
Ash% : D Note No : 98957 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: 120218C512300686
Date: 28/02/2018

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: | 2303.14 | | 2737 | 6303694.18 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 200373.18 |
| | | Surface Trnsportation Charges: | | | 57 | 131278.98 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1266727.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 316681.75 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 12667.27 |
| | | NMET: | | | 2% | 253.35 |
| | | DMFT: | | | 30% | 3800.18 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2303.14 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2303.14 |
| Total Value of Goods : | | | | | | 8355239.17 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 417761.96 |
| Compensation cess: | | | | | | 921256.00 |
| Total Value of Goods With Tax : | | | | | | 9694257.13 |
| Less: Under Loading: | | | | | | 64978.82 |
| Total Payable Amt: | | | | | | 9629278.31 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 9629278.31 |
| Net Payable Amt in Words:Rupees Ninety-Six Lakh Twenty-Nine Thousand Two Hundred Seventy-Eight A | | | | | | |

Grade: 5950 Load Date: 28/02/2018 RR No : 162002379 Lifted Qty : 2303.14
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/03/2018 UnderLoading Qty : 50.52
Ash% : D Note No : 98958 Weighment : Siding :
Seam : R - VI No Of Box : 39 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: 120218C512300681
Date: 28/02/2018

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: | 3242.24 | | 2737 | 8874010.88 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 282074.88 |
| | | Surface Trnsportation Charges: | | | 57 | 184807.68 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1783232.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 445808.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 17832.32 |
| | | NMET: | | | 2% | 356.65 |
| | | DMFT: | | | 30% | 5349.70 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3242.24 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3242.24 |
| Total Value of Goods : | | | | | | 11762068.59 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 294051.71 |
| CGST: | | | | | | 294051.71 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1296896.00 |
| Total Value of Goods With Tax : | | | | | | 13647068.01 |
| Less: Under Loading: | | | | | | 17598.82 |
| Total Payable Amt: | | | | | | 13629469.19 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 13629469.19 |
| Net Payable Amt in Words:Rupees One Crore Thirty-Six Lakh Twenty-Nine Thousand Four Hundred Sixt | | | | | | |

Grade: 5950 Load Date: 27/02/2018 RR No : 161008961 Lifted Qty : 3242.24
Size of Coal: ROM(-100) Despatch Date : 28/02/2018 RR Date : 28/02/2018 UnderLoading Qty : 35.96
Ash% : D Note No : 98953 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: 120218C512300680
Date: 28/02/2018

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: | 2442.7 | | 2737 | 6685669.90 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 212514.90 |
| | | Surface Trnsportation Charges: | | | 57 | 139233.90 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1343485.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 335871.25 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 13434.85 |
| | | NMET: | | | 2% | 268.70 |
| | | DMFT: | | | 30% | 4030.46 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2442.70 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2442.70 |
| Total Value of Goods : | | | | | | 8861529.36 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 221538.23 |
| CGST: | | | | | | 2.5% 221538.23 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 977080.00 |
| Total Value of Goods With Tax : | | | | | | 10281685.82 |
| Less: Under Loading: | | | | | | 2.54 1243.08 |
| Total Payable Amt: | | | | | | 10280442.74 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 10280442.74 |
| Net Payable Amt in Words:Rupees One Crore Two Lakh Eighty Thousand Four Hundred Forty-Two And Pa | | | | | | |

Grade: 5950 Load Date: 27/02/2018 RR No : 161008965 Lifted Qty : 2442.7
Size of Coal: ROM(-100) Despatch Date : RR Date : 28/02/2018 UnderLoading Qty : 2.54
Ash% : D Note No : 98952 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: 120218C512300682
Date: 28/02/2018

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: | 2589.94 | | 2737 | 7088665.78 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 225324.78 |
| | | Surface Trnsportation Charges: | | | 57 | 147626.58 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1424467.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 356116.75 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 14244.67 |
| | | NMET: | | | 2% | 284.89 |
| | | DMFT: | | | 30% | 4273.40 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2589.94 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2589.94 |
| Total Value of Goods : | | | | | | 9395680.73 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 469784.04 |
| Compensation cess: | | | | | | 1035976.00 |
| Total Value of Goods With Tax : | | | | | | 10901440.77 |
| Less: Under Loading: | | | | | | 4578.87 |
| Total Payable Amt: | | | | | | 10896861.90 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 10896861.90 |
| Net Payable Amt in Words:Rupees One Crore Eight Lakh Ninety-Six Thousand Eight Hundred Sixty-One | | | | | | |

Grade: 5950 Load Date: 28/02/2018 RR No : 162002375 Lifted Qty : 2589.94
Size of Coal: ROM(-100) Despatch Date : RR Date : 28/02/2018 UnderLoading Qty : 3.56
Ash% : D Note No : 98954 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: 120218C512300677
Date: 28/02/2018

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: | 2317.63 | | 2737 | 6343353.31 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 201633.81 |
| | | Surface Trnsportation Charges: | | | 57 | 132104.91 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1274696.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 318674.13 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 12746.97 |
| | | NMET: | | | 2% | 254.94 |
| | | DMFT: | | | 30% | 3824.09 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2317.63 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2317.63 |
| Total Value of Goods : | | | | | | 8407805.42 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 210195.14 |
| CGST: | | | | | | 210195.14 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 927052.00 |
| Total Value of Goods With Tax : | | | | | | 9755247.70 |
| Less: Under Loading: | | | | | | 677.57 |
| Total Payable Amt: | | | | | | 9754570.13 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 9754570.13 |
| Net Payable Amt in Words:Rupees Ninety-Seven Lakh Fifty-Four Thousand Five Hundred Seventy And P | | | | | | |

Grade: 5950 Load Date: 26/02/2018 RR No : 161008956 Lifted Qty : 2317.63
Size of Coal: ROM(-100) Despatch Date : RR Date : 27/02/2018 UnderLoading Qty : 3.41
Ash% : D Note No : 98948 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: 120218C512300678
Date: 28/02/2018

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: | 3143.36 | | 2737 | 8603376.32 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 273472.32 |
| | | Surface Trnsportation Charges: | | | 57 | 179171.52 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1728848.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 432212.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 17288.48 |
| | | NMET: | | | 2% | 345.77 |
| | | DMFT: | | | 30% | 5186.54 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3143.36 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3143.36 |
| Total Value of Goods : | | | | | | 11403355.67 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 285083.89 |
| CGST: | | | | | | 285083.89 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1257344.00 |
| Total Value of Goods With Tax : | | | | | | 13230867.45 |
| Less: Under Loading: | | | | | | 8387.13 |
| Total Payable Amt: | | | | | | 13222480.32 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 13222480.32 |
| Net Payable Amt in Words:Rupees One Crore Thirty-Two Lakh Twenty-Two Thousand Four Hundred Eight | | | | | | |

Grade: 5950 Load Date: 26/02/2018 RR No : 161008960 Lifted Qty : 3143.36
Size of Coal: ROM(-100) Despatch Date : RR Date : 27/02/2018 UnderLoading Qty : 42.21
Ash% : D Note No : 98949 Weighment : Siding :
Seam : R - VI No Of Box : 56 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: 120218C512300679
Date: 28/02/2018

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: | 2427.6 | | 2737 | 6644341.20 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 211201.20 |
| | | Surface Trnsportation Charges: | | | 57 | 138373.20 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1335180.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 333795.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 13351.80 |
| | | NMET: | | | 2% | 267.04 |
| | | DMFT: | | | 30% | 4005.54 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2427.60 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2427.60 |
| Total Value of Goods : | | | | | | 8806750.18 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 220168.75 |
| CGST: | | | | | | 220168.75 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 971040.00 |
| Total Value of Goods With Tax : | | | | | | 10218127.68 |
| Less: Under Loading: | | | | | | 187004.16 |
| Total Payable Amt: | | | | | | 10031123.52 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 10031123.52 |
| Net Payable Amt in Words:Rupees One Crore Thirty-One Thousand One Hundred Twenty-Three And Paise | | | | | | |

Grade: 5950 Load Date: 27/02/2018 RR No : 162002373 Lifted Qty : 2427.6
Size of Coal: ROM(-100) Despatch Date : RR Date : 27/02/2018 UnderLoading Qty : 302.40
Ash% : D Note No : 98950 Weighment : Siding :
Seam : R - VI No Of Box : 39 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: 120218C512200062
Date: 28/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: SHYAM STEEL INDUSTRIES LIMITED
Address: SHYAM TOWERS,EN 32,SECTOR 5SALT LAKEKOLKATA
700091 700091
State Name: WEST BENGAL
Unique ID: 821015
GSTIN: 19AAGCS3838R1Z
State Code: 19

Consignee Name: SHYAM STEEL INDUSTRIES LIMITED
Address: SHYAM TOWERS,EN 32,SECTOR 5SALT
LAKEKOLKATA 700091 700091
State Name: WEST BENGAL
Unique ID: 821015
GSTIN: 19AAGCS3838R1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ssil,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: | 3837.09 | | 3610 | 13851894.90 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 333826.83 |
| | | Surface Trnsportation Charges: | | | 57 | 218714.13 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2302254.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 575563.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 24941.09 |
| | | NMET: | | | 2% | 498.82 |
| | | DMFT: | | | 30% | 7482.33 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3837.09 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3837.09 |
| Total Value of Goods : | | | | | | 17514704.28 |
| Discount (if any): | | | | | | |
| | | SGST: | | | 2.5% | 437867.61 |
| | | CGST: | | | 2.5% | 437867.61 |
| | | IGST: | | | | 0.00 |
| | | Compensation cess: | | | 400 | 1534836.00 |
| Total Value of Goods With Tax : | | | | | | 19925275.50 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 19925275.50 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 19925275.50 |
| Net Payable Amt in Words:Rupees One Crore Ninety-Nine Lakh Twenty-Five Thousand Two Hundred Seve | | | | | | |

Grade: 6250 Load Date: 26/02/2018 RR No : 411000407 Lifted Qty : 3837.09
Size of Coal: STM(-100) Despatch Date : RR Date : 27/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 98947 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: 120218C512200063
Date: 28/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: SIDHGIRI HOLDINGS PRIVATE LIMITED
Address: BP-271, RAVI NAGAR, MUGHALSARAI DIST:-
CHANDAULI 232101
State Name: UTTAR PRADESH
Unique ID: 821125
GSTIN: 09AAKCS3689J1Z
State Code: 09

Consignee Name: SIDHGIRI HOLDINGS PRIVATE LIMITED
Address: BP-271, RAVI NAGAR, MUGHALSARAI DIST:-
CHANDAULI 232101
State Name: UTTAR PRADESH
Unique ID: 821125
GSTIN: 09AAKCS3689J1Z
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) shpl,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: | 3767.98 | | 3630 | 13677767.40 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 327814.26 |
| | | Surface Trnsportation Charges: | | | 57 | 214774.86 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2260788.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 565197.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 24491.87 |
| | | NMET: | | | 2% | 489.84 |
| | | DMFT: | | | 30% | 7347.56 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3767.98 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3767.98 |
| Total Value of Goods : | | | | | | 17274605.75 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 863730.29 |
| Compensation cess: | | | | | | 1507192.00 |
| Total Value of Goods With Tax : | | | | | | 19841983.04 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 19841983.04 |
| TCS: | | | | | | 196455.00 |
| Net Payable Amt: | | | | | | 20038438.04 |
| Net Payable Amt in Words:Rupees Two Crore Thirty-Eight Thousand Four Hundred Thirty-Eight And Pa | | | | | | |

Grade: 6250 Load Date: 27/02/2018 RR No : 412000966 Lifted Qty : 3767.98
Size of Coal: STM(-100) Despatch Date : RR Date : 27/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 98951 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: 120218C512300675
Date: 28/02/2018

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: | 3644.59 | | 2737 | 9975242.83 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 317079.33 |
| | | Surface Trnsportation Charges: | | | 57 | 207741.63 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2004524.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 501131.13 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 20045.25 |
| | | NMET: | | | 2% | 400.91 |
| | | DMFT: | | | 30% | 6013.58 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3644.59 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3644.59 |
| Total Value of Goods : | | | | | | 13221697.84 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 330542.45 |
| CGST: | | | | | | 2.5% 330542.45 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1457836.00 |
| Total Value of Goods With Tax : | | | | | | 15340618.74 |
| Less: Under Loading: | | | | | | 0.40 195.76 |
| Total Payable Amt: | | | | | | 15340422.98 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 15340422.98 |
| Net Payable Amt in Words:Rupees One Crore Fifty-Three Lakh Forty Thousand Four Hundred Twenty-Tw | | | | | | |

Grade: 5950 Load Date: 26/02/2018 RR No : 161008955 Lifted Qty : 3644.59
Size of Coal: ROM(-100) Despatch Date : 26/02/2018 RR Date : 26/02/2018 UnderLoading Qty : 0.40
Ash% : D Note No : 98946 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:
Detail of Receiver [Billed to]

Invoice No: 120218C512300676
Date: 28/02/2018

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: | 2356.59 | | 2737 | 6449986.83 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 205023.33 |
| | | Surface Trnsportation Charges: | | | 57 | 134325.63 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1296124.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 324031.13 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 12961.25 |
| | | NMET: | | | 2% | 259.23 |
| | | DMFT: | | | 30% | 3888.38 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2356.59 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2356.59 |
| Total Value of Goods : | | | | | | 8549142.96 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 213728.57 |
| CGST: | | | | | | 213728.57 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 942636.00 |
| Total Value of Goods With Tax : | | | | | | 9919236.10 |
| Less: Under Loading: | | | | | | 26321.36 |
| Total Payable Amt: | | | | | | 9892914.74 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 9892914.74 |
| Net Payable Amt in Words:Rupees Ninety-Eight Lakh Ninety-Two Thousand Nine Hundred Fourteen And | | | | | | |

Grade: 5950 Load Date: 25/02/2018 RR No : 161008951 Lifted Qty : 2356.59
Size of Coal: ROM(-100) Despatch Date : RR Date : 26/02/2018 UnderLoading Qty : 58.57
Ash% : D Note No : 98945 Weighment : 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: MAIN INCLINE
PO: WEST BENGAL Pin:

Invoice No: 120218C512200061
Date: 28/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: SHYAM STEEL INDUSTRIES LIMITED
Address: SHYAM TOWERS,EN 32,SECTOR 5SALT LAKEKOLKATA
700091 700091
State Name: WEST BENGAL
Unique ID: 821015
GSTIN: 19AAGCS3838R1Z
State Code: 19

Consignee Name: SHYAM STEEL INDUSTRIES LIMITED
Address: SHYAM TOWERS,EN 32,SECTOR 5SALT
LAKEKOLKATA 700091 700091
State Name: WEST BENGAL
Unique ID: 821015
GSTIN: 19AAGCS3838R1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ssil, 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: | 3823.34 | | 3610 | 13802257.40 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 332630.58 |
| | | Surface Trnsportation Charges: | | | 57 | 217930.38 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2294004.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 573501.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 24851.71 |
| | | NMET: | | | 2% | 497.03 |
| | | DMFT: | | | 30% | 7455.51 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3823.34 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3823.34 |
| Total Value of Goods : | | | | | | 17451941.29 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 436298.53 |
| CGST: | | | | | | 2.5% 436298.53 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1529336.00 |
| Total Value of Goods With Tax : | | | | | | 19853874.35 |
| Less: Under Loading: | | | | | | 0.00 0.00 |
| Total Payable Amt: | | | | | | 19853874.35 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 19853874.35 |
| Net Payable Amt in Words:Rupees One Crore Ninety-Eight Lakh Fifty-Three Thousand Eight Hundred S | | | | | | |

Grade: 6250 Load Date: 25/02/2018 RR No : 411000406 Lifted Qty : 3823.34
Size of Coal: STM(-100) Despatch Date : RR Date : 26/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 98944 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: 120218C512300672
Date: 28/02/2018

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: | 2662.42 | | 2737 | 7287043.54 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 231630.54 |
| | | Surface Trnsportation Charges: | | | 57 | 151757.94 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1464331.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 366082.75 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 14643.31 |
| | | NMET: | | | 2% | 292.87 |
| | | DMFT: | | | 30% | 4392.99 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2662.42 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2662.42 |
| Total Value of Goods : | | | | | | 9658620.78 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 241465.52 |
| CGST: | | | | | | 241465.52 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1064968.00 |
| Total Value of Goods With Tax : | | | | | | 11206519.82 |
| Less: Under Loading: | | | | | | 1272.44 |
| Total Payable Amt: | | | | | | 11205247.38 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 11205247.38 |
| Net Payable Amt in Words:Rupees One Crore Twelve Lakh Five Thousand Two Hundred Forty-Seven And | | | | | | |

Grade: 5950 Load Date: 24/02/2018 RR No : 161008939 Lifted Qty : 2662.42
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/02/2018 UnderLoading Qty : 2.60
Ash% : D Note No : 98939 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: MAIN INCLINE
PO: WEST BENGAL Pin:

Invoice No: 120218C512300674
Date: 28/02/2018

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: | 2467.21 | | 2737 | 6752753.77 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 214647.27 |
| | | Surface Trnsportation Charges: | | | 57 | 140630.97 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1356965.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 339241.38 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 13569.66 |
| | | NMET: | | | 2% | 271.39 |
| | | DMFT: | | | 30% | 4070.90 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2467.21 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2467.21 |
| Total Value of Goods : | | | | | | 8950445.76 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 223761.14 |
| CGST: | | | | | | 2.5% 223761.14 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 986884.00 |
| Total Value of Goods With Tax : | | | | | | 10384852.04 |
| Less: Under Loading: | | | | | | 8.28 1645.24 |
| Total Payable Amt: | | | | | | 10383206.80 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 10383206.80 |
| Net Payable Amt in Words:Rupees One Crore Three Lakh Eighty-Three Thousand Two Hundred Six And P | | | | | | |

Grade: 5950 Load Date: 25/02/2018 RR No : 161008946 Lifted Qty : 2467.21
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/02/2018 UnderLoading Qty : 8.28
Ash% : D Note No : 98943 Weighment : Siding :
Seam : R - VI No Of Box : 42 Distance : Sector : Mode: Rail

Weather 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: 120218C512300673
Date: 28/02/2018

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: | 2494.85 | | 2737 | 6828404.45 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 217051.95 |
| | | Surface Trnsportation Charges: | | | 57 | 142206.45 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1372167.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 343041.88 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 13721.68 |
| | | NMET: | | | 2% | 274.43 |
| | | DMFT: | | | 30% | 4116.50 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2494.85 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2494.85 |
| Total Value of Goods : | | | | | | 9050717.04 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 226267.93 |
| CGST: | | | | | | 2.5% 226267.93 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 997940.00 |
| Total Value of Goods With Tax : | | | | | | 10501192.90 |
| Less: Under Loading: | | | | | | 10.59 4759.15 |
| Total Payable Amt: | | | | | | 10496433.75 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 10496433.75 |
| Net Payable Amt in Words:Rupees One Crore Four Lakh Ninety-Six Thousand Four Hundred Thirty-Three | | | | | | |

Grade: 5950 Load Date: 25/02/2018 RR No : 161008945 Lifted Qty : 2494.85
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/02/2018 UnderLoading Qty : 10.59
Ash% : D Note No : 98941 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: 120218C512200064
Date: 28/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: SATYAM IRON & STEEL CO.PVT.LTD.
Address: 20B,ABDUL HAMID STREET,7TH FLOOR,BLOCK-7A,KOLKATA-700069
State Name: WEST BENGAL
Unique ID: 821048
GSTIN: 19AAFCS5683M1Z
State Code: 19

Consignee Name: SATYAM IRON & STEEL CO.PVT.LTD.
Address: 20B,ABDUL HAMID STREET,7TH FLOOR,BLOCK-7A,KOLKATA-700069
State Name: WEST BENGAL
Unique ID: 821048
GSTIN: 19AAFCS5683M1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) | G-7 MANGALPUR INDUSTRIAL AREA,P.O.RANIGANJ-713347,DIST:BURDWAN(W,B),WES
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: | 3768.04 | | 3620 | 13640304.80 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 327819.48 |
| | | Surface Trnsportation Charges: | | | 57 | 214778.28 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2260824.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 565206.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 24492.26 |
| | | NMET: | | | 2% | 489.85 |
| | | DMFT: | | | 30% | 7347.68 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3768.04 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3768.04 |
| Total Value of Goods : | | | | | | 17237200.43 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 430930.01 |
| CGST: | | | | | | 430930.01 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1507216.00 |
| Total Value of Goods With Tax : | | | | | | 19606276.45 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 19606276.45 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 19606276.45 |
| Net Payable Amt in Words:Rupees One Crore Ninety-Six Lakh Six Thousand Two Hundred Seventy-Six A | | | | | | |

Grade: 6250 Load Date: 25/02/2018 RR No : 411000405 Lifted Qty : 3768.04
Size of Coal: STM(-100) Despatch Date : RR Date : 25/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 98942 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 !
+-----+

Address:

Name: Eastern Coalfields Ltd

~~Place of Supply with name of state (in case of inter state Trade or commerce)~~-----|-----T BENGAL-----
Detail of Receiver [Billed to] |
~~Place of Delivery (where the same is different from the supply)~~-----|-----
-----|-----Detail of Consignee [Shipped to]-----

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|

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF 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: 120218C512200060
Date: 28/02/2018

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) CKS, 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 | 2701190 | Basic Rate: | 3788.07 | | 3620 | 13712813.40 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 329562.09 |
| | | Surface Trnsportation Charges: | | | 57 | 215919.99 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2272842.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 568210.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 24622.46 |
| | | NMET: | | | 2% | 492.45 |
| | | DMFT: | | | 30% | 7386.74 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3788.07 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3788.07 |
| Total Value of Goods : | | | | | | 17328829.27 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 433220.73 |
| CGST: | | | | | | 433220.73 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1515228.00 |
| Total Value of Goods With Tax : | | | | | | 19710498.73 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 19710498.73 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 19710498.73 |
| Net Payable Amt in Words:Rupees One Crore Ninety-Seven Lakh Ten Thousand Four Hundred Ninety-Eig | | | | | | |

Grade: 6250 Load Date: 24/02/2018 RR No : 412000965 Lifted Qty : 3788.07
Size of Coal: STM(-100) Despatch Date : RR Date : 25/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 98940 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: 120218C512300671
Date: 28/02/2018

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: | 3779.58 | | 2737 | 10344710.46 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 328823.46 |
| | | Surface Trnsportation Charges: | | | 57 | 215436.06 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2078769.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 519692.25 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 20787.69 |
| | | NMET: | | | 2% | 415.75 |
| | | DMFT: | | | 30% | 6236.31 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3779.58 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3779.58 |
| Total Value of Goods : | | | | | | 13711409.14 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 342785.23 |
| CGST: | | | | | | 2.5% 342785.23 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1511832.00 |
| Total Value of Goods With Tax : | | | | | | 15908811.60 |
| Less: Under Loading: | | | | | | 0.78 381.73 |
| Total Payable Amt: | | | | | | 15908429.87 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 15908429.87 |
| Net Payable Amt in Words:Rupees One Crore Fifty-Nine Lakh Eight Thousand Four Hundred Twenty-Nin | | | | | | |

Grade: 5950 Load Date: 24/02/2018 RR No : 161008938 Lifted Qty : 3779.58
Size of Coal: ROM(-100) Despatch Date : RR Date : 24/02/2018 UnderLoading Qty : 0.78
Ash% : D Note No : 98938 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:
Detail of Receiver [Billed to]

Invoice No: 120218C512300670
Date: 28/02/2018

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: | 2535.82 | | 2737 | 6940539.34 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 220616.34 |
| | | Surface Trnsportation Charges: | | | 57 | 144541.74 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1394701.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 348675.25 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 13947.01 |
| | | NMET: | | | 2% | 278.94 |
| | | DMFT: | | | 30% | 4184.10 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2535.82 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2535.82 |
| Total Value of Goods : | | | | | | 9199346.36 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 229983.66 |
| CGST: | | | | | | 229983.66 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1014328.00 |
| Total Value of Goods With Tax : | | | | | | 10673641.68 |
| Less: Under Loading: | | | | | | 18295.07 |
| Total Payable Amt: | | | | | | 10655346.61 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 10655346.61 |
| Net Payable Amt in Words:Rupees One Crore Six Lakh Fifty-Five Thousand Three Hundred Forty-Six A | | | | | | |

Grade: 5950 Load Date: 23/02/2018 RR No : 161008934 Lifted Qty : 2535.82
Size of Coal: ROM(-100) Despatch Date : RR Date : 24/02/2018 UnderLoading Qty : 40.71
Ash% : D Note No : 98937 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: MAIN INCLINE
PO: WEST BENGAL Pin:

Invoice No: 120218C512200059
Date: 28/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: PASUPATI ACRYLON LTD
Address: KASHIPUR ROAD THAKURDWARAMORADABAD, UP
244601
State Name: MEGHALAYA
Unique ID: 821149
GSTIN: 09AAACP0348M1Z
State Code: 17

Consignee Name: PASUPATI ACRYLON LTD
Address: KASHIPUR ROAD THAKURDWARAMORADABAD, UP
244601
State Name: MEGHALAYA
Unique ID: 821149
GSTIN: 09AAACP0348M1Z
State Code: 17

Place of Supply with name of state(in case of inter state Trade or commerce) KUSMHI,MEGHALAYA
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: | 3843.25 | | 3630 | 13950997.50 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 334362.75 |
| | | Surface Trnsportation Charges: | | | 57 | 219065.25 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2305950.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 576487.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 24981.13 |
| | | NMET: | | | 2% | 499.62 |
| | | DMFT: | | | 30% | 7494.34 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3843.25 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3843.25 |
| Total Value of Goods : | | | | | | 17619687.09 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 880984.35 |
| Compensation cess: | | | | | | 1537300.00 |
| Total Value of Goods With Tax : | | | | | | 20037971.44 |
| Less: Under Loading: | | | | | | 65171.75 |
| Total Payable Amt: | | | | | | 19972799.69 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 19972799.69 |
| Net Payable Amt in Words:Rupees One Crore Ninety-Nine Lakh Seventy-Two Thousand Seven Hundred Ni | | | | | | |

Grade: 6250 Load Date: 23/02/2018 RR No : 412000964 Lifted Qty : 3843.25
Size of Coal: STM(-100) Despatch Date : RR Date : 24/02/2018 UnderLoading Qty : 50.67
Ash% : D Note No : 98936 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: 120218C512200058
Date: 28/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: UTILITY BRIQUETTES PRIVATE LIMITED
Address: 133/125, TRANSPORT NAGAR, KANPURKANPUR
208014
State Name: UTTAR PRADESH
Unique ID: 821016
GSTIN: 09AAACU2738C1Z
State Code: 09

Consignee Name: UTILITY BRIQUETTES PRIVATE LIMITED
Address: 133/125, TRANSPORT NAGAR, KANPURKANPUR
208014
State Name: UTTAR PRADESH
Unique ID: 821016
GSTIN: 09AAACU2738C1Z
State Code: 09

Place of Supply with name of state (in case of inter state Trade or commerce) JUI, 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: | 3910.82 | | 3620 | 14157168.40 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 340241.34 |
| | | Surface Trnsportation Charges: | | | 57 | 222916.74 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2346492.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 586623.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 25420.33 |
| | | NMET: | | | 2% | 508.41 |
| | | DMFT: | | | 30% | 7626.10 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3910.82 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3910.82 |
| Total Value of Goods : | | | | | | 17890358.96 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 894517.95 |
| Compensation cess: | | | | | | 1564328.00 |
| Total Value of Goods With Tax : | | | | | | 20552696.91 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 20552696.91 |
| TCS: | | | | | | 203492.00 |
| Net Payable Amt: | | | | | | 20756188.91 |
| Net Payable Amt in Words:Rupees Two Crore Seven Lakh Fifty-Six Thousand One Hundred Eighty-Eight | | | | | | |

Grade: 6250 Load Date: 21/02/2018 RR No : 412000963 Lifted Qty : 3910.82
Size of Coal: STM(-100) Despatch Date : 22/02/2018 RR Date : 22/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 98926 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: 120218C512200057
Date: 28/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: PATNAIK STEELS AND ALLOYS LIMITED
Address: A/22 1ST FLOOR ,FALCON HOUSE, CUTTACK ROAD
751006
State Name: ODISHA
Unique ID: 821142
GSTIN: 21AADCP3171D1Z
State Code: 21

Consignee Name: PATNAIK STEELS AND ALLOYS LIMITED
Address: A/22 1ST FLOOR ,FALCON HOUSE, CUTTACK
ROAD 751006
State Name: ODISHA
Unique ID: 821142
GSTIN: 21AADCP3171D1Z
State Code: 21

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

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: | 3962 | | 3630 | 14382060.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 344694.00 |
| | | Surface Trnsportation Charges: | | | 57 | 225834.00 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2377200.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 594300.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 25753.00 |
| | | NMET: | | | 2% | 515.06 |
| | | DMFT: | | | 30% | 7725.90 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3962.00 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3962.00 |
| Total Value of Goods : | | | | | | 18164105.96 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 5% 908205.30 |
| Compensation cess: | | | | | | 400 1584800.00 |
| Total Value of Goods With Tax : | | | | | | 20657111.26 |
| Less: Under Loading: | | | | | | 110.00 80641.00 |
| Total Payable Amt: | | | | | | 20576470.26 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 20576470.26 |
| Net Payable Amt in Words:Rupees Two Crore Five Lakh Seventy-Six Thousand Four Hundred Seventy An | | | | | | |

Grade: 6250 Load Date: 20/02/2018 RR No : 412000962 Lifted Qty : 3962
Size of Coal: STM(-100) Despatch Date : RR Date : 21/02/2018 UnderLoading Qty : 110.00
Ash% : D Note No : 98922 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: 120218C512300669
Date: 27/02/2018

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: | 2801.13 | | 2737 | 7666692.81 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 243698.31 |
| | | Surface Trnsportation Charges: | | | 57 | 159664.41 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1540621.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 385155.38 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 15406.22 |
| | | NMET: | | | 2% | 308.12 |
| | | DMFT: | | | 30% | 4621.87 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2801.13 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2801.13 |
| Total Value of Goods : | | | | | | 10161827.38 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 254045.68 |
| CGST: | | | | | | 254045.68 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1120452.00 |
| Total Value of Goods With Tax : | | | | | | 11790370.74 |
| Less: Under Loading: | | | | | | 220.56 |
| Total Payable Amt: | | | | | | 11790150.18 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 11790150.18 |
| Net Payable Amt in Words:Rupees One Crore Seventeen Lakh Ninety Thousand One Hundred Fifty And P | | | | | | |

Grade: 5950 Load Date: 23/02/2018 RR No : 161008930 Lifted Qty : 2801.13
Size of Coal: ROM(-100) Despatch Date : RR Date : 24/02/2018 UnderLoading Qty : 1.11
Ash% : D Note No : 98935 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: 120218C512300668
Date: 27/02/2018

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: | 3194.35 | | 2737 | 8742935.95 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 277908.45 |
| | | Surface Trnsportation Charges: | | | 57 | 182077.95 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1756892.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 439223.13 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 17568.93 |
| | | NMET: | | | 2% | 351.38 |
| | | DMFT: | | | 30% | 5270.68 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3194.35 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3194.35 |
| Total Value of Goods : | | | | | | 11588335.17 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 289708.38 |
| CGST: | | | | | | 289708.38 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1277740.00 |
| Total Value of Goods With Tax : | | | | | | 13445491.93 |
| Less: Under Loading: | | | | | | 5255.62 |
| Total Payable Amt: | | | | | | 13440236.31 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 13440236.31 |
| Net Payable Amt in Words:Rupees One Crore Thirty-Four Lakh Forty Thousand Two Hundred Thirty-Six | | | | | | |

Grade: 5950 Load Date: 23/02/2018 RR No : 161008929 Lifted Qty : 3194.35
Size of Coal: ROM(-100) Despatch Date : RR Date : 23/02/2018 UnderLoading Qty : 26.45
Ash% : D Note No : 98934 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: 120218C512300667
Date: 27/02/2018

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 | 2701190 | Basic Rate: | 2644.65 | | 2737 | 7238407.05 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 230084.55 |
| | | Surface Trnsportation Charges: | | | 57 | 150745.05 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1454557.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 363639.38 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 14545.58 |
| | | NMET: | | | 2% | 290.91 |
| | | DMFT: | | | 30% | 4363.67 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2644.65 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2644.65 |
| Total Value of Goods : | | | | | | 9594155.49 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 239853.89 |
| CGST: | | | | | | 239853.89 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1057860.00 |
| Total Value of Goods With Tax : | | | | | | 11131723.27 |
| Less: Under Loading: | | | | | | 4874.42 |
| Total Payable Amt: | | | | | | 11126848.85 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 11126848.85 |
| Net Payable Amt in Words:Rupees One Crore Eleven Lakh Twenty-Six Thousand Eight Hundred Forty-Ei | | | | | | |

Grade: 5950 Load Date: 22/02/2018 RR No : 161008924 Lifted Qty : 2644.65
Size of Coal: ROM(-100) Despatch Date : RR Date : 23/02/2018 UnderLoading Qty : 9.96
Ash% : D Note No : 98933 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: 120218C512300666
Date: 27/02/2018

Detail of Receiver [Billed to]

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 | 2701190 | Basic Rate: | 3322.46 | | 2737 | 9093573.02 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 289054.02 |
| | | Surface Trnsportation Charges: | | | 57 | 189380.22 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1827353.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 456838.25 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 18273.53 |
| | | NMET: | | | 2% | 365.47 |
| | | DMFT: | | | 30% | 5482.06 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3322.46 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3322.46 |
| Total Value of Goods : | | | | | | 12053087.49 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 301327.19 |
| CGST: | | | | | | 2.5% 301327.19 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1328984.00 |
| Total Value of Goods With Tax : | | | | | | 13984725.87 |
| Less: Under Loading: | | | | | | 2.04 916.78 |
| Total Payable Amt: | | | | | | 13983809.09 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 13983809.09 |
| Net Payable Amt in Words:Rupees One Crore Thirty-Nine Lakh Eighty-Three Thousand Eight Hundred N | | | | | | |

Grade: 5950 Load Date: 22/02/2018 RR No : 161008923 Lifted Qty : 3322.46
Size of Coal: ROM(-100) Despatch Date : RR Date : 23/02/2018 UnderLoading Qty : 2.04
Ash% : D Note No : 98932 Weighment : Siding :
Seam : R - VI No Of Box : 56 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: 120218C512300665
Date: 27/02/2018

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: | 2143.06 | | 2737 | 5865555.22 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 186446.22 |
| | | Surface Trnsportation Charges: | | | 57 | 122154.42 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1178683.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 294670.75 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 11786.83 |
| | | NMET: | | | 2% | 235.74 |
| | | DMFT: | | | 30% | 3536.05 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2143.06 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2143.06 |
| Total Value of Goods : | | | | | | 7774507.35 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 194362.68 |
| CGST: | | | | | | 2.5% 194362.68 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 857224.00 |
| Total Value of Goods With Tax : | | | | | | 9020456.71 |
| Less: Under Loading: | | | | | | 7.86 1561.78 |
| Total Payable Amt: | | | | | | 9018894.93 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 9018894.93 |
| Net Payable Amt in Words:Rupees Ninety Lakh Eighteen Thousand Eight Hundred Ninety-Four And Pais | | | | | | |

Grade: 5950 Load Date: 22/02/2018 RR No : 161008927 Lifted Qty : 2143.06
Size of Coal: ROM(-100) Despatch Date : RR Date : 23/02/2018 UnderLoading Qty : 7.86
Ash% : D Note No : 98931 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: 120218C512300664
Date: 27/02/2018

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: | 3423.87 | | 2737 | 9371132.19 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 297876.69 |
| | | Surface Trnsportation Charges: | | | 57 | 195160.59 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1883128.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 470782.13 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 18831.29 |
| | | NMET: | | | 2% | 376.63 |
| | | DMFT: | | | 30% | 5649.39 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3423.87 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3423.87 |
| Total Value of Goods : | | | | | | 12420978.65 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 310524.47 |
| CGST: | | | | | | 2.5% 310524.47 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1369548.00 |
| Total Value of Goods With Tax : | | | | | | 14411575.59 |
| Less: Under Loading: | | | | | | 1.92 381.50 |
| Total Payable Amt: | | | | | | 14411194.09 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 14411194.09 |
| Net Payable Amt in Words:Rupees One Crore Forty-Four Lakh Eleven Thousand One Hundred Ninety-Fou | | | | | | |

Grade: 5950 Load Date: 22/02/2018 RR No : 161008922 Lifted Qty : 3423.87
Size of Coal: ROM(-100) Despatch Date : RR Date : 22/02/2018 UnderLoading Qty : 1.92
Ash% : D Note No : 98930 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:
Detail of Receiver [Billed to]

Invoice No: 120218C512300663
Date: 27/02/2018

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: | 2676.74 | | 2737 | 7326237.38 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 232876.38 |
| | | Surface Trnsportation Charges: | | | 57 | 152574.18 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1472207.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 368051.75 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 14722.07 |
| | | NMET: | | | 2% | 294.44 |
| | | DMFT: | | | 30% | 4416.62 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2676.74 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2676.74 |
| Total Value of Goods : | | | | | | 9710570.30 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 242764.26 |
| CGST: | | | | | | 2.5% 242764.26 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1070696.00 |
| Total Value of Goods With Tax : | | | | | | 11266794.82 |
| Less: Under Loading: | | | | | | 3.71 1667.27 |
| Total Payable Amt: | | | | | | 11265127.55 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 11265127.55 |
| Net Payable Amt in Words:Rupees One Crore Twelve Lakh Sixty-Five Thousand One Hundred Twenty-Sev | | | | | | |

Grade: 5950 Load Date: 22/02/2018 RR No : 161008918 Lifted Qty : 2676.74
Size of Coal: ROM(-100) Despatch Date : RR Date : 22/02/2018 UnderLoading Qty : 3.71
Ash% : D Note No : 98929 Weighment : 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: MAIN INCLINE
PO: WEST BENGAL Pin:

Invoice No: 120218C512300662
Date: 27/02/2018

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 | 2701190 | Basic Rate: | 3732.53 | | 2737 | 10215934.61 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 324730.11 |
| | | Surface Trnsportation Charges: | | | 57 | 212754.21 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2052891.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 513222.88 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 20528.92 |
| | | NMET: | | | 2% | 410.58 |
| | | DMFT: | | | 30% | 6158.68 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3732.53 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3732.53 |
| Total Value of Goods : | | | | | | 13540723.05 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 338518.08 |
| CGST: | | | | | | 2.5% 338518.08 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1493012.00 |
| Total Value of Goods With Tax : | | | | | | 15710771.21 |
| Less: Under Loading: | | | | | | 1.20 742.08 |
| Total Payable Amt: | | | | | | 15710029.13 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 15710029.13 |
| Net Payable Amt in Words:Rupees One Crore Fifty-Seven Lakh Ten Thousand Twenty-Nine And Paise Th | | | | | | |

Grade: 5950 Load Date: 21/02/2018 RR No : 162002372 Lifted Qty : 3732.53
Size of Coal: ROM(-100) Despatch Date : RR Date : 22/02/2018 UnderLoading Qty : 1.20
Ash% : D Note No : 98928 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:
Detail of Receiver [Billed to]

Invoice No: 120218C512300661
Date: 27/02/2018

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: | 2305.5 | | 2737 | 6310153.50 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 200578.50 |
| | | Surface Trnsportation Charges: | | | 57 | 131413.50 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1268025.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 317006.25 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 12680.25 |
| | | NMET: | | | 2% | 253.61 |
| | | DMFT: | | | 30% | 3804.08 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2305.50 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2305.50 |
| Total Value of Goods : | | | | | | 8363800.69 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 209095.02 |
| CGST: | | | | | | 209095.02 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 922200.00 |
| Total Value of Goods With Tax : | | | | | | 9704190.73 |
| Less: Under Loading: | | | | | | 1527.96 |
| Total Payable Amt: | | | | | | 9702662.77 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 9702662.77 |
| Net Payable Amt in Words:Rupees Ninety-Seven Lakh Two Thousand Six Hundred Sixty-Two And Paise S | | | | | | |

Grade: 5950 Load Date: 21/02/2018 RR No : 161008915 Lifted Qty : 2305.5
Size of Coal: ROM(-100) Despatch Date : 22/02/2018 RR Date : 22/02/2018 UnderLoading Qty : 3.40
Ash% : D Note No : 98927 Weighment : Siding :
Seam : R - VI No Of Box : 39 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: 120218C512300660
Date: 27/02/2018

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 | 2701190 | Basic Rate: | 3101.1 | | 2737 | 8487710.70 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 269795.70 |
| | | Surface Trnsportation Charges: | | | 57 | 176762.70 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1705605.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 426401.25 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 17056.05 |
| | | NMET: | | | 2% | 341.12 |
| | | DMFT: | | | 30% | 5116.82 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3101.10 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3101.10 |
| Total Value of Goods : | | | | | | 11250046.54 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 281251.16 |
| CGST: | | | | | | 281251.16 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1240440.00 |
| Total Value of Goods With Tax : | | | | | | 13052988.86 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 13052988.86 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 13052988.86 |
| Net Payable Amt in Words:Rupees One Crore Thirty Lakh Fifty-Two Thousand Nine Hundred Eighty-Eig | | | | | | |

Grade: 5950 Load Date: 21/02/2018 RR No : 161008912 Lifted Qty : 3101.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 22/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 98925 Weighment : 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:
Detail of Receiver [Billed to]

Invoice No: 120218C512300659
Date: 27/02/2018

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: | 2780.44 | | 2737 | 7610064.28 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 241898.28 |
| | | Surface Trnsportation Charges: | | | 57 | 158485.08 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1529242.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 382310.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 15292.42 |
| | | NMET: | | | 2% | 305.85 |
| | | DMFT: | | | 30% | 4587.73 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2780.44 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2780.44 |
| Total Value of Goods : | | | | | | 10086769.02 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 252169.23 |
| CGST: | | | | | | 252169.23 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1112176.00 |
| Total Value of Goods With Tax : | | | | | | 11703283.48 |
| Less: Under Loading: | | | | | | 20384.78 |
| Total Payable Amt: | | | | | | 11682898.70 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 11682898.70 |
| Net Payable Amt in Words:Rupees One Crore Sixteen Lakh Eighty-Two Thousand Eight Hundred Ninety- | | | | | | |

Grade: 5950 Load Date: 20/02/2018 RR No : 161008911 Lifted Qty : 2780.44
Size of Coal: ROM(-100) Despatch Date : RR Date : 21/02/2018 UnderLoading Qty : 45.36
Ash% : D Note No : 98924 Weightment : 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: 120218C512300658
Date: 27/02/2018

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 | 2701190 | Basic Rate: | 2949.97 | | 2737 | 8074067.89 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 256647.39 |
| | | Surface Trnsportation Charges: | | | 57 | 168148.29 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1622483.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 405620.88 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16224.84 |
| | | NMET: | | | 2% | 324.50 |
| | | DMFT: | | | 30% | 4867.45 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2949.97 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2949.97 |
| Total Value of Goods : | | | | | | 10701783.18 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 267544.58 |
| CGST: | | | | | | 267544.58 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1179988.00 |
| Total Value of Goods With Tax : | | | | | | 12416860.34 |
| Less: Under Loading: | | | | | | 9068.58 |
| Total Payable Amt: | | | | | | 12407791.76 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12407791.76 |
| Net Payable Amt in Words:Rupees One Crore Twenty-Four Lakh Seven Thousand Seven Hundred Ninety-0 | | | | | | |

Grade: 5950 Load Date: 20/02/2018 RR No : 141000309 Lifted Qty : 2949.97
Size of Coal: ROM(-100) Despatch Date : RR Date : 21/02/2018 UnderLoading Qty : 18.53
Ash% : D Note No : 98923 Weighment : 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: 120218C512300657
Date: 27/02/2018

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: | 2772.11 | | 2737 | 7587265.07 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 241173.57 |
| | | Surface Trnsportation Charges: | | | 57 | 158010.27 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1524660.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 381165.13 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 15246.61 |
| | | NMET: | | | 2% | 304.93 |
| | | DMFT: | | | 30% | 4573.98 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2772.11 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2772.11 |
| Total Value of Goods : | | | | | | 10056549.78 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 251413.74 |
| CGST: | | | | | | 251413.74 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1108844.00 |
| Total Value of Goods With Tax : | | | | | | 11668221.26 |
| Less: Under Loading: | | | | | | 2088.34 |
| Total Payable Amt: | | | | | | 11666132.92 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 11666132.92 |
| Net Payable Amt in Words:Rupees One Crore Sixteen Lakh Sixty-Six Thousand One Hundred Thirty-Two | | | | | | |

Grade: 5950 Load Date: 20/02/2018 RR No : 161008905 Lifted Qty : 2772.11
Size of Coal: ROM(-100) Despatch Date : RR Date : 20/02/2018 UnderLoading Qty : 10.51
Ash% : D Note No : 98921 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: 120218C512300656
Date: 27/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

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

ANDAL, 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: | 3751.7 | | 2737 | 10268402.90 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 326397.90 |
| | | Surface Trnsportation Charges: | | | 57 | 213846.90 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2063435.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 515858.75 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 20634.35 |
| | | NMET: | | | 2% | 412.69 |
| | | DMFT: | | | 30% | 6190.31 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3751.70 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3751.70 |
| Total Value of Goods : | | | | | | 13610267.20 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 340256.68 |
| CGST: | | | | | | 2.5% 340256.68 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1500680.00 |
| Total Value of Goods With Tax : | | | | | | 15791460.56 |
| Less: Under Loading: | | | | | | 308.30 61259.21 |
| Total Payable Amt: | | | | | | 15730201.35 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 15730201.35 |
| Net Payable Amt in Words:Rupees One Crore Fifty-Seven Lakh Thirty Thousand Two Hundred One And P | | | | | | |

Grade: 5950 Load Date: 19/02/2018 RR No : 161008901 Lifted Qty : 3751.7
Size of Coal: ROM(-100) Despatch Date : 20/02/2018 RR Date : 20/02/2018 UnderLoading Qty : 308.30
Ash% : D Note No : 98920 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: 120218C512300655
Date: 27/02/2018

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: | 3035.08 | | 2737 | 8307013.96 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 264051.96 |
| | | Surface Trnsportation Charges: | | | 57 | 172999.56 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1669294.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 417323.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16692.94 |
| | | NMET: | | | 2% | 333.86 |
| | | DMFT: | | | 30% | 5007.88 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3035.08 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3035.08 |
| Total Value of Goods : | | | | | | 11010541.82 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 275263.55 |
| CGST: | | | | | | 2.5% 275263.55 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1214032.00 |
| Total Value of Goods With Tax : | | | | | | 12775100.92 |
| Less: Under Loading: | | | | | | 10.64 5207.22 |
| Total Payable Amt: | | | | | | 12769893.70 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 12769893.70 |
| Net Payable Amt in Words:Rupees One Crore Twenty-Seven Lakh Sixty-Nine Thousand Eight Hundred Ni | | | | | | |

Grade: 5950 Load Date: 19/02/2018 RR No : 161008902 Lifted Qty : 3035.08
Size of Coal: ROM(-100) Despatch Date : 20/02/2018 RR Date : 20/02/2018 UnderLoading Qty : 10.64
Ash% : D Note No : 98919 Weighment : 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:
Detail of Receiver [Billed to]

Invoice No: 120218C512300654
Date: 27/02/2018

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: | 2824.8 | | 2737 | 7731477.60 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 245757.60 |
| | | Surface Trnsportation Charges: | | | 57 | 161013.60 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1553640.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 388410.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 15536.40 |
| | | NMET: | | | 2% | 310.73 |
| | | DMFT: | | | 30% | 4660.92 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2824.80 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2824.80 |
| Total Value of Goods : | | | | | | 10247696.45 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 256192.41 |
| CGST: | | | | | | 256192.41 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1129920.00 |
| Total Value of Goods With Tax : | | | | | | 11890001.27 |
| Less: Under Loading: | | | | | | 3954.72 |
| Total Payable Amt: | | | | | | 11886046.55 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 11886046.55 |
| Net Payable Amt in Words:Rupees One Crore Eighteen Lakh Eighty-Six Thousand Forty-Six And Paise | | | | | | |

Grade: 5950 Load Date: 19/02/2018 RR No : 161008900 Lifted Qty : 2824.8
Size of Coal: ROM(-100) Despatch Date : 20/02/2018 RR Date : 20/02/2018 UnderLoading Qty : 8.80
Ash% : D Note No : 98918 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: 120218C512300653
Date: 27/02/2018

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 | 2701190 | Basic Rate: | 2946.22 | | 2737 | 8063804.14 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 256321.14 |
| | | Surface Trnsportation Charges: | | | 57 | 167934.54 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1620421.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 405105.25 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16204.21 |
| | | NMET: | | | 2% | 324.08 |
| | | DMFT: | | | 30% | 4861.26 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2946.22 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2946.22 |
| Total Value of Goods : | | | | | | 10688179.06 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 267204.48 |
| CGST: | | | | | | 267204.48 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1178488.00 |
| Total Value of Goods With Tax : | | | | | | 12401076.02 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 12401076.02 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12401076.02 |
| Net Payable Amt in Words:Rupees One Crore Twenty-Four Lakh One Thousand Seventy-Six And Paise Tw | | | | | | |

Grade: 5950 Load Date: 19/02/2018 RR No : 161008897 Lifted Qty : 2946.22
Size of Coal: ROM(-100) Despatch Date : RR Date : 19/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 98917 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: 120218C512300652
Date: 27/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ANDAL, 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: | 2853.17 | | 2737 | 7809126.29 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 248225.79 |
| | | Surface Trnsportation Charges: | | | 57 | 162630.69 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1569243.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 392310.88 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 15692.44 |
| | | NMET: | | | 2% | 313.85 |
| | | DMFT: | | | 30% | 4707.73 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2853.17 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2853.17 |
| Total Value of Goods : | | | | | | 10350616.01 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 258765.40 |
| CGST: | | | | | | 258765.40 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1141268.00 |
| Total Value of Goods With Tax : | | | | | | 12009414.81 |
| Less: Under Loading: | | | | | | 2954.67 |
| Total Payable Amt: | | | | | | 12006460.14 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12006460.14 |
| Net Payable Amt in Words:Rupees One Crore Twenty Lakh Six Thousand Four Hundred Sixty And Paise | | | | | | |

Grade: 5950 Load Date: 18/02/2018 RR No : 161008896 Lifted Qty : 2853.17
Size of Coal: ROM(-100) Despatch Date : 19/02/2018 RR Date : 19/02/2018 UnderLoading Qty : 14.87
Ash% : D Note No : 98916 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: 120218C512300651
Date: 27/02/2018

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: | 2918.8 | | 2737 | 7988755.60 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 253935.60 |
| | | Surface Trnsportation Charges: | | | 57 | 166371.60 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1605340.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 401335.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16053.40 |
| | | NMET: | | | 2% | 321.07 |
| | | DMFT: | | | 30% | 4816.02 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2918.80 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2918.80 |
| Total Value of Goods : | | | | | | 10588705.89 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 264717.65 |
| CGST: | | | | | | 264717.65 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1167520.00 |
| Total Value of Goods With Tax : | | | | | | 12285661.19 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 12285661.19 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12285661.19 |
| Net Payable Amt in Words:Rupees One Crore Twenty-Two Lakh Eighty-Five Thousand Six Hundred Sixty | | | | | | |

Grade: 5950 Load Date: 18/02/2018 RR No : 161008892 Lifted Qty : 2918.8
Size of Coal: ROM(-100) Despatch Date : RR Date : 19/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 98915 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: 120218C512200056
Date: 26/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: S.G. PROJECTS LTD.
Address: J-13/93-K-KH-1, COTTON MILL, CHOWKAGHAT,
VARANASI (UP) 221002
State Name: UTTAR PRADESH
Unique ID: 820965
GSTIN: 09AAHCS6362D1Z
State Code: 09

Consignee Name: S.G. PROJECTS LTD.
Address: J-13/93-K-KH-1, COTTON MILL, CHOWKAGHAT,
VARANASI (UP) 221002
State Name: UTTAR PRADESH
Unique ID: 820965
GSTIN: 09AAHCS6362D1Z
State Code: 09

Place of Supply with name of state (in case of inter state Trade or commerce) Ayodhya, 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: | 3798.04 | | 3630 | 13786885.20 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 330429.48 |
| | | Surface Trnsportation Charges: | | | 57 | 216488.28 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2278824.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 569706.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 24687.26 |
| | | NMET: | | | 2% | 493.75 |
| | | DMFT: | | | 30% | 7406.18 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3798.04 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3798.04 |
| Total Value of Goods : | | | | | | 17412418.23 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 870620.91 |
| Compensation cess: | | | | | | 1519216.00 |
| Total Value of Goods With Tax : | | | | | | 20000278.14 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 20000278.14 |
| TCS: | | | | | | 198023.00 |
| Net Payable Amt: | | | | | | 20198301.14 |
| Net Payable Amt in Words:Rupees Two Crore One Lakh Ninety-Eight Thousand Three Hundred One And P | | | | | | |

Grade: 6250 Load Date: 18/02/2018 RR No : 412000961 Lifted Qty : 3798.04
Size of Coal: STM(-100) Despatch Date : RR Date : 19/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 98914 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: 120218C512300650
Date: 21/02/2018

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: | 3250.7 | | 2737 | 8897165.90 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 282810.90 |
| | | Surface Trnsportation Charges: | | | 57 | 185289.90 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1787885.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 446971.25 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 17878.85 |
| | | NMET: | | | 2% | 357.58 |
| | | DMFT: | | | 30% | 5363.66 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3250.70 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3250.70 |
| Total Value of Goods : | | | | | | 11792759.44 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 294818.99 |
| CGST: | | | | | | 294818.99 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1300280.00 |
| Total Value of Goods With Tax : | | | | | | 13682677.42 |
| Less: Under Loading: | | | | | | 88483.52 |
| Total Payable Amt: | | | | | | 13594193.90 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 13594193.90 |
| Net Payable Amt in Words:Rupees One Crore Thirty-Five Lakh Ninety-Four Thousand One Hundred Nine | | | | | | |

Grade: 5950 Load Date: 17/02/2018 RR No : 161008889 Lifted Qty : 3250.7
Size of Coal: ROM(-100) Despatch Date : 18/02/2018 RR Date : 18/02/2018 UnderLoading Qty : 180.80
Ash% : D Note No : 98913 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: 120218C512300649
Date: 21/02/2018

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: | 2419.29 | | 2737 | 6621596.73 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 210478.23 |
| | | Surface Trnsportation Charges: | | | 57 | 137899.53 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1330609.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 332652.38 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 13306.10 |
| | | NMET: | | | 2% | 266.12 |
| | | DMFT: | | | 30% | 3991.83 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2419.29 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2419.29 |
| Total Value of Goods : | | | | | | 8776603.50 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 219415.09 |
| CGST: | | | | | | 219415.09 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 967716.00 |
| Total Value of Goods With Tax : | | | | | | 10183149.68 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 10183149.68 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 10183149.68 |
| Net Payable Amt in Words:Rupees One Crore One Lakh Eighty-Three Thousand One Hundred Forty-Nine | | | | | | |

Grade: 5950 Load Date: 17/02/2018 RR No : 161008886 Lifted Qty : 2419.29
Size of Coal: ROM(-100) Despatch Date : RR Date : 17/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 98911 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: 120218C512300648
Date: 21/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

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

ANDAL, 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: | 3250.86 | | 2737 | 8897603.82 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 282824.82 |
| | | Surface Trnsportation Charges: | | | 57 | 185299.02 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1787973.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 446993.25 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 17879.73 |
| | | NMET: | | | 2% | 357.59 |
| | | DMFT: | | | 30% | 5363.92 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3250.86 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3250.86 |
| Total Value of Goods : | | | | | | 11793339.87 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 294833.50 |
| CGST: | | | | | | 294833.50 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1300344.00 |
| Total Value of Goods With Tax : | | | | | | 13683350.87 |
| Less: Under Loading: | | | | | | 3731.59 |
| Total Payable Amt: | | | | | | 13679619.28 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 13679619.28 |
| Net Payable Amt in Words:Rupees One Crore Thirty-Six Lakh Seventy-Nine Thousand Six Hundred Nine | | | | | | |

Grade: 5950 Load Date: 16/02/2018 RR No : 161008885 Lifted Qty : 3250.86
Size of Coal: ROM(-100) Despatch Date : 17/02/2018 RR Date : 17/02/2018 UnderLoading Qty : 18.78
Ash% : D Note No : 98910 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: 120218C512300647
Date: 21/02/2018

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: | 3004.89 | | 2737 | 8224383.93 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 261425.43 |
| | | Surface Trnsportation Charges: | | | 57 | 171278.73 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1652689.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 413172.38 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16526.90 |
| | | NMET: | | | 2% | 330.54 |
| | | DMFT: | | | 30% | 4958.07 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3004.89 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3004.89 |
| Total Value of Goods : | | | | | | 10901019.76 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 272525.49 |
| CGST: | | | | | | 272525.49 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1201956.00 |
| Total Value of Goods With Tax : | | | | | | 12648026.74 |
| Less: Under Loading: | | | | | | 1389.90 |
| Total Payable Amt: | | | | | | 12646636.84 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12646636.84 |
| Net Payable Amt in Words:Rupees One Crore Twenty-Six Lakh Forty-Six Thousand Six Hundred Thirty- | | | | | | |

Grade: 5950 Load Date: 16/02/2018 RR No : 161008884 Lifted Qty : 3004.89
Size of Coal: ROM(-100) Despatch Date : 17/02/2018 RR Date : 17/02/2018 UnderLoading Qty : 2.84
Ash% : D Note No : 98909 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: 120218C512300646
Date: 21/02/2018

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: | 3381.73 | | 2737 | 9255795.01 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 294210.51 |
| | | Surface Trnsportation Charges: | | | 57 | 192758.61 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1859951.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 464987.88 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 18599.52 |
| | | NMET: | | | 2% | 371.99 |
| | | DMFT: | | | 30% | 5579.86 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3381.73 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3381.73 |
| Total Value of Goods : | | | | | | 12268104.84 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 306702.62 |
| CGST: | | | | | | 2.5% 306702.62 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1352692.00 |
| Total Value of Goods With Tax : | | | | | | 14234202.08 |
| Less: Under Loading: | | | | | | 0.72 143.06 |
| Total Payable Amt: | | | | | | 14234059.02 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 14234059.02 |
| Net Payable Amt in Words:Rupees One Crore Forty-Two Lakh Thirty-Four Thousand Fifty-Nine And Pai | | | | | | |

Grade: 5950 Load Date: 16/02/2018 RR No : 161008883 Lifted Qty : 3381.73
Size of Coal: ROM(-100) Despatch Date : 17/02/2018 RR Date : 17/02/2018 UnderLoading Qty : 0.72
Ash% : D Note No : 98908 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: 120218C512300645
Date: 21/02/2018

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 | 2701190 | Basic Rate: | 2833.44 | | 2737 | 7755125.28 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 246509.28 |
| | | Surface Trnsportation Charges: | | | 57 | 161506.08 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1558392.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 389598.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 15583.92 |
| | | NMET: | | | 2% | 311.68 |
| | | DMFT: | | | 30% | 4675.18 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2833.44 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2833.44 |
| Total Value of Goods : | | | | | | 10279040.30 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 256976.01 |
| CGST: | | | | | | 256976.01 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1133376.00 |
| Total Value of Goods With Tax : | | | | | | 11926368.32 |
| Less: Under Loading: | | | | | | 1404.58 |
| Total Payable Amt: | | | | | | 11924963.74 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 11924963.74 |
| Net Payable Amt in Words:Rupees One Crore Nineteen Lakh Twenty-Four Thousand Nine Hundred Sixty- | | | | | | |

Grade: 5950 Load Date: 16/02/2018 RR No : 161008880 Lifted Qty : 2833.44
Size of Coal: ROM(-100) Despatch Date : RR Date : 16/02/2018 UnderLoading Qty : 2.87
Ash% : D Note No : 98907 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: MAIN INCLINE
PO: WEST BENGAL Pin:

Invoice No: 120218C512300644
Date: 21/02/2018

Detail of Receiver [Billed to]

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: | 3349.03 | | 2737 | 9166295.11 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 291365.61 |
| | | Surface Trnsportation Charges: | | | 57 | 190894.71 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1841966.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 460491.63 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 18419.67 |
| | | NMET: | | | 2% | 368.39 |
| | | DMFT: | | | 30% | 5525.90 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3349.03 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3349.03 |
| Total Value of Goods : | | | | | | 12149477.08 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 303736.93 |
| CGST: | | | | | | 2.5% 303736.93 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1339612.00 |
| Total Value of Goods With Tax : | | | | | | 14096562.94 |
| Less: Under Loading: | | | | | | 47.18 21202.69 |
| Total Payable Amt: | | | | | | 14075360.25 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 14075360.25 |
| Net Payable Amt in Words:Rupees One Crore Forty Lakh Seventy-Five Thousand Three Hundred Sixty A | | | | | | |

Grade: 5950 Load Date: 15/02/2018 RR No : 161008879 Lifted Qty : 3349.03
Size of Coal: ROM(-100) Despatch Date : RR Date : 16/02/2018 UnderLoading Qty : 47.18
Ash% : D Note No : 98906 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: 120218C512300643
Date: 21/02/2018

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: | 2765.25 | | 2737 | 7568489.25 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 240576.75 |
| | | Surface Trnsportation Charges: | | | 57 | 157619.25 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1520887.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 380221.88 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 15208.88 |
| | | NMET: | | | 2% | 304.18 |
| | | DMFT: | | | 30% | 4562.66 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2765.25 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2765.25 |
| Total Value of Goods : | | | | | | 10031663.35 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 250791.58 |
| CGST: | | | | | | 250791.58 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1106100.00 |
| Total Value of Goods With Tax : | | | | | | 11639346.51 |
| Less: Under Loading: | | | | | | 1710.81 |
| Total Payable Amt: | | | | | | 11637635.70 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 11637635.70 |
| Net Payable Amt in Words:Rupees One Crore Sixteen Lakh Thirty-Seven Thousand Six Hundred Thirty- | | | | | | |

Grade: 5950 Load Date: 15/02/2018 RR No : 161008875 Lifted Qty : 2765.25
Size of Coal: ROM(-100) Despatch Date : RR Date : 16/02/2018 UnderLoading Qty : 8.61
Ash% : D Note No : 98905 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: 120218C512300642
Date: 21/02/2018

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: | 3770.79 | | 2737 | 10320652.23 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 328058.73 |
| | | Surface Trnsportation Charges: | | | 57 | 214935.03 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2073934.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 518483.63 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 20739.35 |
| | | NMET: | | | 2% | 414.79 |
| | | DMFT: | | | 30% | 6221.81 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3770.79 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3770.79 |
| Total Value of Goods : | | | | | | 13679521.15 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 5% |
| Compensation cess: | | | | | | 400 |
| Total Value of Goods With Tax : | | | | | | 15871813.21 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 15871813.21 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 15871813.21 |
| Net Payable Amt in Words:Rupees One Crore Fifty-Eight Lakh Seventy-One Thousand Eight Hundred Th | | | | | | |

Grade: 5950 Load Date: 15/02/2018 RR No : 162002371 Lifted Qty : 3770.79
Size of Coal: ROM(-100) Despatch Date : RR Date : 16/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 98904 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: 120218C512300641
Date: 21/02/2018

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: | 2849.57 | | 2737 | 7799273.09 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 247912.59 |
| | | Surface Trnsportation Charges: | | | 57 | 162425.49 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1567263.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 391815.88 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 15672.64 |
| | | NMET: | | | 2% | 313.45 |
| | | DMFT: | | | 30% | 4701.79 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2849.57 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2849.57 |
| Total Value of Goods : | | | | | | 10337556.07 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 258438.90 |
| CGST: | | | | | | 258438.90 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1139828.00 |
| Total Value of Goods With Tax : | | | | | | 11994261.87 |
| Less: Under Loading: | | | | | | 20520.54 |
| Total Payable Amt: | | | | | | 11973741.33 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 11973741.33 |
| Net Payable Amt in Words:Rupees One Crore Nineteen Lakh Seventy-Three Thousand Seven Hundred For | | | | | | |

Grade: 5950 Load Date: 14/02/2018 RR No : 161008872 Lifted Qty : 2849.57
Size of Coal: ROM(-100) Despatch Date : 15/02/2018 RR Date : 15/02/2018 UnderLoading Qty : 41.93
Ash% : D Note No : 98903 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: 120218C512300640
Date: 21/02/2018

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: | 3420.24 | | 2737 | 9361196.88 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 297560.88 |
| | | Surface Trnsportation Charges: | | | 57 | 194953.68 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1881132.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 470283.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 18811.32 |
| | | NMET: | | | 2% | 376.23 |
| | | DMFT: | | | 30% | 5643.40 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3420.24 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3420.24 |
| Total Value of Goods : | | | | | | 12407809.87 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 310195.25 |
| CGST: | | | | | | 2.5% 310195.25 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1368096.00 |
| Total Value of Goods With Tax : | | | | | | 14396296.37 |
| Less: Under Loading: | | | | | | 1.12 222.54 |
| Total Payable Amt: | | | | | | 14396073.83 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 14396073.83 |
| Net Payable Amt in Words:Rupees One Crore Forty-Three Lakh Ninety-Six Thousand Seventy-Three And | | | | | | |

Grade: 5950 Load Date: 14/02/2018 RR No : 161008871 Lifted Qty : 3420.24
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/02/2018 UnderLoading Qty : 1.12
Ash% : D Note No : 98902 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: 120218C512300639
Date: 21/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

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

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

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ANDAL, 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: | 2940.95 | | 2737 | 8049380.15 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 255862.65 |
| | | Surface Trnsportation Charges: | | | 57 | 167634.15 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1617522.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 404380.63 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16175.23 |
| | | NMET: | | | 2% | 323.50 |
| | | DMFT: | | | 30% | 4852.57 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2940.95 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2940.95 |
| Total Value of Goods : | | | | | | 10669060.78 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 266726.52 |
| CGST: | | | | | | 266726.52 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1176380.00 |
| Total Value of Goods With Tax : | | | | | | 12378893.82 |
| Less: Under Loading: | | | | | | 28761.83 |
| Total Payable Amt: | | | | | | 12350131.99 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12350131.99 |
| Net Payable Amt in Words:Rupees One Crore Twenty-Three Lakh Fifty Thousand One Hundred Thirty-On | | | | | | |

Grade: 5950 Load Date: 14/02/2018 RR No : 161008869 Lifted Qty : 2940.95
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/02/2018 UnderLoading Qty : 144.75
Ash% : D Note No : 98901 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: 120218C512300638
Date: 21/02/2018

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: | 3680.74 | | 2737 | 10074185.38 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 320224.38 |
| | | Surface Trnsportation Charges: | | | 57 | 209802.18 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2024407.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 506101.75 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 20244.07 |
| | | NMET: | | | 2% | 404.88 |
| | | DMFT: | | | 30% | 6073.22 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3680.74 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3680.74 |
| Total Value of Goods : | | | | | | 13352841.34 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 5% |
| Compensation cess: | | | | | | 1472296.00 |
| Total Value of Goods With Tax : | | | | | | 15492779.41 |
| Less: Under Loading: | | | | | | 1.82 |
| Total Payable Amt: | | | | | | 15490438.53 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 15490438.53 |
| Net Payable Amt in Words:Rupees One Crore Fifty-Four Lakh Ninety Thousand Four Hundred Thirty-Ei | | | | | | |

Grade: 5950 Load Date: 13/02/2018 RR No : 162002370 Lifted Qty : 3680.74
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/02/2018 UnderLoading Qty : 1.82
Ash% : D Note No : 98900 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:
Detail of Receiver [Billed to]

Invoice No: 120218C512300637
Date: 21/02/2018

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: | 2926.46 | | 2737 | 8009721.02 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 254602.02 |
| | | Surface Trnsportation Charges: | | | 57 | 166808.22 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1609553.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 402388.25 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16095.53 |
| | | NMET: | | | 2% | 321.91 |
| | | DMFT: | | | 30% | 4828.66 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2926.46 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2926.46 |
| Total Value of Goods : | | | | | | 10616494.53 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 265412.36 |
| CGST: | | | | | | 265412.36 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1170584.00 |
| Total Value of Goods With Tax : | | | | | | 12317903.25 |
| Less: Under Loading: | | | | | | 6776.95 |
| Total Payable Amt: | | | | | | 12311126.30 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12311126.30 |
| Net Payable Amt in Words:Rupees One Crore Twenty-Three Lakh Eleven Thousand One Hundred Twenty-S | | | | | | |

Grade: 5950 Load Date: 13/02/2018 RR No : 161008866 Lifted Qty : 2926.46
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/02/2018 UnderLoading Qty : 15.08
Ash% : D Note No : 98899 Weighment : 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: 120218C512300636
Date: 21/02/2018

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: | 3160.76 | | 2737 | 8651000.12 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 274986.12 |
| | | Surface Trnsportation Charges: | | | 57 | 180163.32 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1738418.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 434604.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 17384.18 |
| | | NMET: | | | 2% | 347.68 |
| | | DMFT: | | | 30% | 5215.25 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3160.76 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3160.76 |
| Total Value of Goods : | | | | | | 11466478.69 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 286661.97 |
| CGST: | | | | | | 2.5% 286661.97 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1264304.00 |
| Total Value of Goods With Tax : | | | | | | 13304106.63 |
| Less: Under Loading: | | | | | | 2.44 484.83 |
| Total Payable Amt: | | | | | | 13303621.80 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 13303621.80 |
| Net Payable Amt in Words:Rupees One Crore Thirty-Three Lakh Three Thousand Six Hundred Twenty-On | | | | | | |

Grade: 5950 Load Date: 13/02/2018 RR No : 161008865 Lifted Qty : 3160.76
Size of Coal: ROM(-100) Despatch Date : RR Date : 14/02/2018 UnderLoading Qty : 2.44
Ash% : D Note No : 98898 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:
Detail of Receiver [Billed to]

Invoice No: 120218C512300635
Date: 21/02/2018

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: | 3413.62 | | 2737 | 9343077.94 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 296984.94 |
| | | Surface Trnsportation Charges: | | | 57 | 194576.34 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1877491.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 469372.75 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 18774.91 |
| | | NMET: | | | 2% | 375.50 |
| | | DMFT: | | | 30% | 5632.47 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3413.62 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3413.62 |
| Total Value of Goods : | | | | | | 12383794.09 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 309594.85 |
| CGST: | | | | | | 2.5% 309594.85 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1365448.00 |
| Total Value of Goods With Tax : | | | | | | 14368431.79 |
| Less: Under Loading: | | | | | | 12.87 5783.78 |
| Total Payable Amt: | | | | | | 14362648.01 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 14362648.01 |
| Net Payable Amt in Words:Rupees One Crore Forty-Three Lakh Sixty-Two Thousand Six Hundred Forty- | | | | | | |

Grade: 5950 Load Date: 12/02/2018 RR No : 161008864 Lifted Qty : 3413.62
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/02/2018 UnderLoading Qty : 12.87
Ash% : D Note No : 98897 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: 120218C512300634
Date: 20/02/2018

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: | 3016.26 | | 2737 | 8255503.62 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 262414.62 |
| | | Surface Trnsportation Charges: | | | 57 | 171926.82 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1658943.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 414735.75 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16589.43 |
| | | NMET: | | | 2% | 331.79 |
| | | DMFT: | | | 30% | 4976.83 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3016.26 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3016.26 |
| Total Value of Goods : | | | | | | 10942267.38 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 273556.68 |
| CGST: | | | | | | 273556.68 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1206504.00 |
| Total Value of Goods With Tax : | | | | | | 12695884.74 |
| Less: Under Loading: | | | | | | 637.83 |
| Total Payable Amt: | | | | | | 12695246.91 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12695246.91 |
| Net Payable Amt in Words:Rupees One Crore Twenty-Six Lakh Ninety-Five Thousand Two Hundred Forty | | | | | | |

Grade: 5950 Load Date: 12/02/2018 RR No : 161008861 Lifted Qty : 3016.26
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/02/2018 UnderLoading Qty : 3.21
Ash% : D Note No : 98895 Weighment : 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: 120218C512300633
Date: 20/02/2018

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: | 3267.82 | | 2737 | 8944023.34 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 284300.34 |
| | | Surface Trnsportation Charges: | | | 57 | 186265.74 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1797301.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 449325.25 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 17973.01 |
| | | NMET: | | | 2% | 359.46 |
| | | DMFT: | | | 30% | 5391.90 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3267.82 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3267.82 |
| Total Value of Goods : | | | | | | 11854866.68 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 296371.67 |
| CGST: | | | | | | 2.5% 296371.67 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1307128.00 |
| Total Value of Goods With Tax : | | | | | | 13754738.02 |
| Less: Under Loading: | | | | | | 27.83 5529.82 |
| Total Payable Amt: | | | | | | 13749208.20 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 13749208.20 |
| Net Payable Amt in Words:Rupees One Crore Thirty-Seven Lakh Forty-Nine Thousand Two Hundred Eight | | | | | | |

Grade: 5950 Load Date: 12/02/2018 RR No : 161008860 Lifted Qty : 3267.82
Size of Coal: ROM(-100) Despatch Date : RR Date : 12/02/2018 UnderLoading Qty : 27.83
Ash% : D Note No : 98894 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:
Detail of Receiver [Billed to]

Invoice No: 120218C512300632
Date: 20/02/2018

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: | 3117.86 | | 2737 | 8533582.82 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 271253.82 |
| | | Surface Trnsportation Charges: | | | 57 | 177718.02 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1714823.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 428705.75 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 17148.23 |
| | | NMET: | | | 2% | 342.96 |
| | | DMFT: | | | 30% | 5144.47 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3117.86 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3117.86 |
| Total Value of Goods : | | | | | | 11310847.79 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 282771.19 |
| CGST: | | | | | | 282771.19 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1247144.00 |
| Total Value of Goods With Tax : | | | | | | 13123534.17 |
| Less: Under Loading: | | | | | | 12358.50 |
| Total Payable Amt: | | | | | | 13111175.67 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 13111175.67 |
| Net Payable Amt in Words:Rupees One Crore Thirty-One Lakh Eleven Thousand One Hundred Seventy-Fi | | | | | | |

Grade: 5950 Load Date: 11/02/2018 RR No : 161008858 Lifted Qty : 3117.86
Size of Coal: ROM(-100) Despatch Date : 12/02/2018 RR Date : 12/02/2018 UnderLoading Qty : 27.50
Ash% : D Note No : 98893 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: 120218C512300631
Date: 20/02/2018

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: | 3269.62 | | 2737 | 8948949.94 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 284456.94 |
| | | Surface Trnsportation Charges: | | | 57 | 186368.34 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1798291.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 449572.75 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 17982.91 |
| | | NMET: | | | 2% | 359.66 |
| | | DMFT: | | | 30% | 5394.87 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3269.62 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3269.62 |
| Total Value of Goods : | | | | | | 11861396.65 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 296534.92 |
| CGST: | | | | | | 2.5% 296534.92 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1307848.00 |
| Total Value of Goods With Tax : | | | | | | 13762314.49 |
| Less: Under Loading: | | | | | | 0.00 0.00 |
| Total Payable Amt: | | | | | | 13762314.49 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 13762314.49 |
| Net Payable Amt in Words:Rupees One Crore Thirty-Seven Lakh Sixty-Two Thousand Three Hundred Fou | | | | | | |

Grade: 5950 Load Date: 11/02/2018 RR No : 161008856 Lifted Qty : 3269.62
Size of Coal: ROM(-100) Despatch Date : 12/02/2018 RR Date : 12/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 98891 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: 120218C512300630
Date: 20/02/2018

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: | 3609.81 | | 2737 | 9880049.97 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 314053.47 |
| | | Surface Trnsportation Charges: | | | 57 | 205759.17 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1985395.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 496348.88 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 19853.96 |
| | | NMET: | | | 2% | 397.08 |
| | | DMFT: | | | 30% | 5956.19 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3609.81 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3609.81 |
| Total Value of Goods : | | | | | | 13095524.34 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 327388.11 |
| CGST: | | | | | | 2.5% 327388.11 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1443924.00 |
| Total Value of Goods With Tax : | | | | | | 15194224.56 |
| Less: Under Loading: | | | | | | 8.40 4110.96 |
| Total Payable Amt: | | | | | | 15190113.60 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 15190113.60 |
| Net Payable Amt in Words:Rupees One Crore Fifty-One Lakh Ninety Thousand One Hundred Thirteen An | | | | | | |

Grade: 5950 Load Date: 11/02/2018 RR No : 161008855 Lifted Qty : 3609.81
Size of Coal: ROM(-100) Despatch Date : 11/02/2018 RR Date : 11/02/2018 UnderLoading Qty : 8.40
Ash% : D Note No : 98890 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: 120218C512300629
Date: 20/02/2018

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: | 2630.08 | | 2737 | 7198528.96 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 228816.96 |
| | | Surface Trnsportation Charges: | | | 57 | 149914.56 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1446544.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 361636.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 14465.44 |
| | | NMET: | | | 2% | 289.31 |
| | | DMFT: | | | 30% | 4339.63 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2630.08 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2630.08 |
| Total Value of Goods : | | | | | | 9541299.02 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 238532.48 |
| CGST: | | | | | | 238532.48 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1052032.00 |
| Total Value of Goods With Tax : | | | | | | 11070395.98 |
| Less: Under Loading: | | | | | | 3690.08 |
| Total Payable Amt: | | | | | | 11066705.90 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 11066705.90 |
| Net Payable Amt in Words:Rupees One Crore Ten Lakh Sixty-Six Thousand Seven Hundred Five And Pai | | | | | | |

Grade: 5950 Load Date: 10/02/2018 RR No : 161008848 Lifted Qty : 2630.08
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/02/2018 UnderLoading Qty : 7.54
Ash% : D Note No : 98889 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: MAIN INCLINE
PO: WEST BENGAL Pin:

Invoice No: 120218C512300628
Date: 20/02/2018

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: | 3651.13 | | 2737 | 9993142.81 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 317648.31 |
| | | Surface Trnsportation Charges: | | | 57 | 208114.41 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2008121.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 502030.38 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 20081.22 |
| | | NMET: | | | 2% | 401.62 |
| | | DMFT: | | | 30% | 6024.37 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3651.13 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3651.13 |
| Total Value of Goods : | | | | | | 13245423.38 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 331135.58 |
| CGST: | | | | | | 2.5% 331135.58 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1460452.00 |
| Total Value of Goods With Tax : | | | | | | 15368146.54 |
| Less: Under Loading: | | | | | | 3.65 725.26 |
| Total Payable Amt: | | | | | | 15367421.28 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 15367421.28 |
| Net Payable Amt in Words:Rupees One Crore Fifty-Three Lakh Sixty-Seven Thousand Four Hundred Twe | | | | | | |

Grade: 5950 Load Date: 10/02/2018 RR No : 161008854 Lifted Qty : 3651.13
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/02/2018 UnderLoading Qty : 3.65
Ash% : D Note No : 98888 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:
Detail of Receiver [Billed to]

Invoice No: 120218C512300627
Date: 20/02/2018

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 | 2701190 | Basic Rate: | 3057.61 | | 2737 | 8368678.57 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 266012.07 |
| | | Surface Trnsportation Charges: | | | 57 | 174283.77 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1681685.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 420421.38 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16816.86 |
| | | NMET: | | | 2% | 336.34 |
| | | DMFT: | | | 30% | 5045.06 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3057.61 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3057.61 |
| Total Value of Goods : | | | | | | 11092275.27 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 277306.88 |
| CGST: | | | | | | 277306.88 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1223044.00 |
| Total Value of Goods With Tax : | | | | | | 12869933.03 |
| Less: Under Loading: | | | | | | 16178.40 |
| Total Payable Amt: | | | | | | 12853754.63 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12853754.63 |
| Net Payable Amt in Words:Rupees One Crore Twenty-Eight Lakh Fifty-Three Thousand Seven Hundred F | | | | | | |

Grade: 5950 Load Date: 09/02/2018 RR No : 161008846 Lifted Qty : 3057.61
Size of Coal: ROM(-100) Despatch Date : 10/02/2018 RR Date : 10/02/2018 UnderLoading Qty : 36.00
Ash% : D Note No : 98885 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:
Detail of Receiver [Billed to]

Invoice No: 120218C512300626
Date: 20/02/2018

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: | 2994.04 | | 2737 | 8194687.48 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 260481.48 |
| | | Surface Trnsportation Charges: | | | 57 | 170660.28 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1646722.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 411680.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16467.22 |
| | | NMET: | | | 2% | 329.34 |
| | | DMFT: | | | 30% | 4940.17 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2994.04 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2994.04 |
| Total Value of Goods : | | | | | | 10861658.55 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 271541.46 |
| CGST: | | | | | | 271541.46 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1197616.00 |
| Total Value of Goods With Tax : | | | | | | 12602357.47 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 12602357.47 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12602357.47 |
| Net Payable Amt in Words:Rupees One Crore Twenty-Six Lakh Two Thousand Three Hundred Fifty-Seven | | | | | | |

Grade: 5950 Load Date: 10/02/2018 RR No : 161008851 Lifted Qty : 2994.04
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 98887 Weightment : 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: 120218C512300625
Date: 20/02/2018

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: | 3139.6 | | 2737 | 8593085.20 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 273145.20 |
| | | Surface Trnsportation Charges: | | | 57 | 178957.20 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1726780.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 431695.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 17267.80 |
| | | NMET: | | | 2% | 345.36 |
| | | DMFT: | | | 30% | 5180.34 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3139.60 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3139.60 |
| Total Value of Goods : | | | | | | 11389715.30 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 284742.88 |
| CGST: | | | | | | 284742.88 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1255840.00 |
| Total Value of Goods With Tax : | | | | | | 13215041.06 |
| Less: Under Loading: | | | | | | 19468.33 |
| Total Payable Amt: | | | | | | 13195572.73 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 13195572.73 |
| Net Payable Amt in Words:Rupees One Crore Thirty-One Lakh Ninety-Five Thousand Five Hundred Seve | | | | | | |

Grade: 5950 Load Date: 08/02/2018 RR No : 161008845 Lifted Qty : 3139.6
Size of Coal: ROM(-100) Despatch Date : 09/02/2018 RR Date : 09/02/2018 UnderLoading Qty : 39.78
Ash% : D Note No : 98883 Weighment : Siding :
Seam : R - VI No Of Box : 56 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: 120218C512200055
Date: 20/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: SHREE ENTERPRISES COAL SALES PVT. LTD.
Address: 80 BADI HOLI KHURJA DISTT BULANDSHAHR, UP
203131
State Name: UTTAR PRADESH
Unique ID: 820932
GSTIN: 09AADCS6017K1Z
State Code: 09

Consignee Name: SHREE ENTERPRISES COAL SALES PVT. LTD.
Address: 80 BADI HOLI KHURJA DISTT BULANDSHAHR, UP
203131
State Name: UTTAR PRADESH
Unique ID: 820932
GSTIN: 09AADCS6017K1Z
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) secspl,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: | 3677.58 | | 3660 | 13459942.80 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 319949.46 |
| | | Surface Trnsportation Charges: | | | 57 | 209622.06 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2206548.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 551637.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 23904.27 |
| | | NMET: | | | 2% | 478.09 |
| | | DMFT: | | | 30% | 7171.28 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3677.58 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3677.58 |
| Total Value of Goods : | | | | | | 16970487.12 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 5% |
| Compensation cess: | | | | | | 400 |
| Total Value of Goods With Tax : | | | | | | 19482943.48 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 19482943.48 |
| TCS: | | | | | | 1.00 |
| Net Payable Amt: | | | | | | 19675843.48 |
| Net Payable Amt in Words:Rupees One Crore Ninety-Six Lakh Seventy-Five Thousand Eight Hundred Fo | | | | | | |

Grade: 6250 Load Date: 17/02/2018 RR No : 412000960 Lifted Qty : 3677.58
Size of Coal: STM(-100) Despatch Date : RR Date : 18/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 98912 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:
Detail of Receiver [Billed to]

Invoice No: 120218C512300624
Date: 19/02/2018

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: | 2683.35 | | 2737 | 7344328.95 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 233451.45 |
| | | Surface Trnsportation Charges: | | | 57 | 152950.95 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1475842.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 368960.63 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 14758.43 |
| | | NMET: | | | 2% | 295.17 |
| | | DMFT: | | | 30% | 4427.53 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2683.35 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2683.35 |
| Total Value of Goods : | | | | | | 9734549.81 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 243363.75 |
| CGST: | | | | | | 2.5% 243363.75 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1073340.00 |
| Total Value of Goods With Tax : | | | | | | 11294617.31 |
| Less: Under Loading: | | | | | | 2.06 925.76 |
| Total Payable Amt: | | | | | | 11293691.55 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 11293691.55 |
| Net Payable Amt in Words:Rupees One Crore Twelve Lakh Ninety-Three Thousand Six Hundred Ninety-0 | | | | | | |

Grade: 5950 Load Date: 08/02/2018 RR No : 161008842 Lifted Qty : 2683.35
Size of Coal: ROM(-100) Despatch Date : 09/02/2018 RR Date : 09/02/2018 UnderLoading Qty : 2.06
Ash% : D Note No : 98882 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: 120218C512300623
Date: 19/02/2018

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: | 3083.41 | | 2737 | 8439293.17 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 268256.67 |
| | | Surface Trnsportation Charges: | | | 57 | 175754.37 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1695875.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 423968.88 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16958.76 |
| | | NMET: | | | 2% | 339.18 |
| | | DMFT: | | | 30% | 5087.63 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3083.41 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3083.41 |
| Total Value of Goods : | | | | | | 11185871.48 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 279646.79 |
| CGST: | | | | | | 279646.79 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1233364.00 |
| Total Value of Goods With Tax : | | | | | | 12978529.06 |
| Less: Under Loading: | | | | | | 2676.49 |
| Total Payable Amt: | | | | | | 12975852.57 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12975852.57 |
| Net Payable Amt in Words:Rupees One Crore Twenty-Nine Lakh Seventy-Five Thousand Eight Hundred F | | | | | | |

Grade: 5950 Load Date: 08/02/2018 RR No : 161008840 Lifted Qty : 3083.41
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/02/2018 UnderLoading Qty : 13.47
Ash% : D Note No : 98880 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:
Detail of Receiver [Billed to]

Invoice No: 120218C512300622
Date: 19/02/2018

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: | 2901.2 | | 2737 | 7940584.40 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 252404.40 |
| | | Surface Trnsportation Charges: | | | 57 | 165368.40 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1595660.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 398915.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 15956.60 |
| | | NMET: | | | 2% | 319.13 |
| | | DMFT: | | | 30% | 4786.98 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2901.20 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2901.20 |
| Total Value of Goods : | | | | | | 10524857.31 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 263121.43 |
| CGST: | | | | | | 263121.43 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1160480.00 |
| Total Value of Goods With Tax : | | | | | | 12211580.17 |
| Less: Under Loading: | | | | | | 40401.06 |
| Total Payable Amt: | | | | | | 12171179.11 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12171179.11 |
| Net Payable Amt in Words:Rupees One Crore Twenty-One Lakh Seventy-One Thousand One Hundred Seven | | | | | | |

Grade: 5950 Load Date: 07/02/2018 RR No : 161008839 Lifted Qty : 2901.2
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/02/2018 UnderLoading Qty : 89.90
Ash% : D Note No : 98879 Weightment : 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: 120218C512300621
Date: 19/02/2018

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: | 2582.04 | | 2737 | 7067043.48 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 224637.48 |
| | | Surface Trnsportation Charges: | | | 57 | 147176.28 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1420122.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 355030.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 14201.22 |
| | | NMET: | | | 2% | 284.02 |
| | | DMFT: | | | 30% | 4260.37 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2582.04 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2582.04 |
| Total Value of Goods : | | | | | | 9367021.43 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 234175.54 |
| CGST: | | | | | | 234175.54 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1032816.00 |
| Total Value of Goods With Tax : | | | | | | 10868188.51 |
| Less: Under Loading: | | | | | | 7473.11 |
| Total Payable Amt: | | | | | | 10860715.40 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 10860715.40 |
| Net Payable Amt in Words:Rupees One Crore Eight Lakh Sixty Thousand Seven Hundred Fifteen And Pa | | | | | | |

Grade: 5950 Load Date: 07/02/2018 RR No : 161008836 Lifted Qty : 2582.04
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/02/2018 UnderLoading Qty : 37.61
Ash% : D Note No : 98878 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: 120218C512300620
Date: 19/02/2018

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: | 2822.09 | | 2737 | 7724060.33 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 245521.83 |
| | | Surface Trnsportation Charges: | | | 57 | 160859.13 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1552149.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 388037.38 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 15521.50 |
| | | NMET: | | | 2% | 310.43 |
| | | DMFT: | | | 30% | 4656.45 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2822.09 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2822.09 |
| Total Value of Goods : | | | | | | 10237865.23 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 255946.63 |
| CGST: | | | | | | 255946.63 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1128836.00 |
| Total Value of Goods With Tax : | | | | | | 11878594.49 |
| Less: Under Loading: | | | | | | 1587.61 |
| Total Payable Amt: | | | | | | 11877006.88 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 11877006.88 |
| Net Payable Amt in Words:Rupees One Crore Eighteen Lakh Seventy-Seven Thousand Six And Paise Eig | | | | | | |

Grade: 5950 Load Date: 07/02/2018 RR No : 161008833 Lifted Qty : 2822.09
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/02/2018 UnderLoading Qty : 7.99
Ash% : D Note No : 98876 Weightment : 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: 120218C512300619
Date: 19/02/2018

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 | 2701190 | Basic Rate: | 3237.67 | | 2737 | 8861502.79 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 281677.29 |
| | | Surface Trnsportation Charges: | | | 57 | 184547.19 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1780718.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 445179.63 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 17807.19 |
| | | NMET: | | | 2% | 356.14 |
| | | DMFT: | | | 30% | 5342.16 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3237.67 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3237.67 |
| Total Value of Goods : | | | | | | 11745489.73 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 293637.24 |
| CGST: | | | | | | 2.5% 293637.24 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1295068.00 |
| Total Value of Goods With Tax : | | | | | | 13627832.21 |
| Less: Under Loading: | | | | | | 59.85 29290.59 |
| Total Payable Amt: | | | | | | 13598541.62 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 13598541.62 |
| Net Payable Amt in Words:Rupees One Crore Thirty-Five Lakh Ninety-Eight Thousand Five Hundred Fo | | | | | | |

Grade: 5950 Load Date: 07/02/2018 RR No : 161008832 Lifted Qty : 3237.67
Size of Coal: ROM(-100) Despatch Date : RR Date : 07/02/2018 UnderLoading Qty : 59.85
Ash% : D Note No : 98875 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: 120218C512300618
Date: 17/02/2018

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: | 2361.14 | | 2737 | 6462440.18 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 205419.18 |
| | | Surface Trnsportation Charges: | | | 57 | 134584.98 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1298627.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 324656.75 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 12986.27 |
| | | NMET: | | | 2% | 259.73 |
| | | DMFT: | | | 30% | 3895.88 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2361.14 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2361.14 |
| Total Value of Goods : | | | | | | 8565649.25 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 214141.23 |
| CGST: | | | | | | 214141.23 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 944456.00 |
| Total Value of Goods With Tax : | | | | | | 9938387.71 |
| Less: Under Loading: | | | | | | 4838.35 |
| Total Payable Amt: | | | | | | 9933549.36 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 9933549.36 |
| Net Payable Amt in Words:Rupees Ninety-Nine Lakh Thirty-Three Thousand Five Hundred Forty-Nine A | | | | | | |

Grade: 5950 Load Date: 06/02/2018 RR No : 161008831 Lifted Qty : 2361.14
Size of Coal: ROM(-100) Despatch Date : 07/02/2018 RR Date : 07/02/2018 UnderLoading Qty : 24.35
Ash% : D Note No : 98874 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: 120218C512300617
Date: 17/02/2018

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: | 3493.33 | | 2737 | 9561244.21 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 303919.71 |
| | | Surface Trnsportation Charges: | | | 57 | 199119.81 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1921331.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 480332.88 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 19213.32 |
| | | NMET: | | | 2% | 384.27 |
| | | DMFT: | | | 30% | 5764.00 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3493.33 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3493.33 |
| Total Value of Goods : | | | | | | 12672962.86 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 316824.07 |
| CGST: | | | | | | 2.5% 316824.07 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1397332.00 |
| Total Value of Goods With Tax : | | | | | | 14703943.00 |
| Less: Under Loading: | | | | | | 0.22 136.05 |
| Total Payable Amt: | | | | | | 14703806.95 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 14703806.95 |
| Net Payable Amt in Words:Rupees One Crore Forty-Seven Lakh Three Thousand Eight Hundred Six And | | | | | | |

Grade: 5950 Load Date: 06/02/2018 RR No : 161008827 Lifted Qty : 3493.33
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/02/2018 UnderLoading Qty : 0.22
Ash% : D Note No : 98873 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: 120218C512300616
Date: 17/02/2018

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: | 3286.01 | | 2737 | 8993809.37 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 285882.87 |
| | | Surface Trnsportation Charges: | | | 57 | 187302.57 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1807305.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 451826.38 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 18073.06 |
| | | NMET: | | | 2% | 361.46 |
| | | DMFT: | | | 30% | 5421.92 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3286.01 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3286.01 |
| Total Value of Goods : | | | | | | 11920855.65 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 298021.39 |
| CGST: | | | | | | 2.5% 298021.39 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1314404.00 |
| Total Value of Goods With Tax : | | | | | | 13831302.43 |
| Less: Under Loading: | | | | | | 38.31 7612.20 |
| Total Payable Amt: | | | | | | 13823690.23 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 13823690.23 |
| Net Payable Amt in Words:Rupees One Crore Thirty-Eight Lakh Twenty-Three Thousand Six Hundred Ni | | | | | | |

Grade: 5950 Load Date: 06/02/2018 RR No : 161008826 Lifted Qty : 3286.01
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/02/2018 UnderLoading Qty : 38.31
Ash% : D Note No : 98872 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:
Detail of Receiver [Billed to]

Invoice No: 120218C512300615
Date: 17/02/2018

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: | 3579.84 | | 2737 | 9798022.08 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 311446.08 |
| | | Surface Trnsportation Charges: | | | 57 | 204050.88 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1968912.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 492228.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 19689.12 |
| | | NMET: | | | 2% | 393.78 |
| | | DMFT: | | | 30% | 5906.74 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3579.84 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3579.84 |
| Total Value of Goods : | | | | | | 12986800.36 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 324670.01 |
| CGST: | | | | | | 2.5% 324670.01 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1431936.00 |
| Total Value of Goods With Tax : | | | | | | 15068076.38 |
| Less: Under Loading: | | | | | | 72.73 44976.23 |
| Total Payable Amt: | | | | | | 15023100.15 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 15023100.15 |
| Net Payable Amt in Words:Rupees One Crore Fifty Lakh Twenty-Three Thousand One Hundred And Paise | | | | | | |

Grade: 5950 Load Date: 05/02/2018 RR No : 161008825 Lifted Qty : 3579.84
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/02/2018 UnderLoading Qty : 72.73
Ash% : D Note No : 98871 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: 120218C512300614
Date: 17/02/2018

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: | 3063.83 | | 2737 | 8385702.71 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 266553.21 |
| | | Surface Trnsportation Charges: | | | 57 | 174638.31 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1685106.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 421276.63 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16851.07 |
| | | NMET: | | | 2% | 337.02 |
| | | DMFT: | | | 30% | 5055.32 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3063.83 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3063.83 |
| Total Value of Goods : | | | | | | 11114839.93 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 277871.00 |
| CGST: | | | | | | 277871.00 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1225532.00 |
| Total Value of Goods With Tax : | | | | | | 12896113.93 |
| Less: Under Loading: | | | | | | 3077.86 |
| Total Payable Amt: | | | | | | 12893036.07 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12893036.07 |
| Net Payable Amt in Words:Rupees One Crore Twenty-Eight Lakh Ninety-Three Thousand Thirty-Six And | | | | | | |

Grade: 5950 Load Date: 05/02/2018 RR No : 161008823 Lifted Qty : 3063.83
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/02/2018 UnderLoading Qty : 15.49
Ash% : D Note No : 98870 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: 120218C512200054
Date: 17/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: S S ENTERPRISE
Address: SANTORIA BAZAR, P.O. DISHERGARG - 713333
, DIST: BURDWAN
State Name: WEST BENGAL
Unique ID: 821051
GSTIN: 19AFCPA7494M1Z
State Code: 19

Consignee Name: S S ENTERPRISE
Address: SANTORIA BAZAR, P.O. DISHERGARG - 713333
, DIST: BURDWAN
State Name: WEST BENGAL
Unique ID: 821051
GSTIN: 19AFCPA7494M1Z
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) | SANTORIA BAZAR, P.O. DISHERGARG - 713333 ,DIST: BURDWAN, 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 | 2701190 | Basic Rate: | 3789.79 | | 3630 | 13756937.70 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 329711.73 |
| | | Surface Trnsportation Charges: | | | 57 | 216018.03 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2273874.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 568468.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 24633.64 |
| | | NMET: | | | 2% | 492.67 |
| | | DMFT: | | | 30% | 7390.09 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3789.79 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3789.79 |
| Total Value of Goods : | | | | | | 17374595.44 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 434364.89 |
| CGST: | | | | | | 434364.89 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1515916.00 |
| Total Value of Goods With Tax : | | | | | | 19956833.22 |
| Less: Under Loading: | | | | | | 136.15 |
| Total Payable Amt: | | | | | | 19956697.07 |
| TCS: | | | | | | 197592.00 |
| Net Payable Amt: | | | | | | 20154289.07 |
| Net Payable Amt in Words:Rupees Two Crore One Lakh Fifty-Four Thousand Two Hundred Eighty-Nine A | | | | | | |

Grade: 6250 Load Date: 12/02/2018 RR No : 412000959 Lifted Qty : 3789.79
Size of Coal: STM(-100) Despatch Date : RR Date : 13/02/2018 UnderLoading Qty : 0.38
Ash% : D Note No : 98896 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: 120218C512300613
Date: 16/02/2018

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: | 3214.93 | | 2737 | 8799263.41 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 279698.91 |
| | | Surface Trnsportation Charges: | | | 57 | 183251.01 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1768211.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 442052.88 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 17682.12 |
| | | NMET: | | | 2% | 353.64 |
| | | DMFT: | | | 30% | 5304.64 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3214.93 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3214.93 |
| Total Value of Goods : | | | | | | 11662994.47 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 291574.86 |
| CGST: | | | | | | 291574.86 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1285972.00 |
| Total Value of Goods With Tax : | | | | | | 13532116.19 |
| Less: Under Loading: | | | | | | 14677.97 |
| Total Payable Amt: | | | | | | 13517438.22 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 13517438.22 |
| Net Payable Amt in Words:Rupees One Crore Thirty-Five Lakh Seventeen Thousand Four Hundred Thirt | | | | | | |

Grade: 5950 Load Date: 04/02/2018 RR No : 161008820 Lifted Qty : 3214.93
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/02/2018 UnderLoading Qty : 73.87
Ash% : D Note No : 98867 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: 120218C512300612
Date: 16/02/2018

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: | 3297.82 | | 2737 | 9026133.34 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 286910.34 |
| | | Surface Trnsportation Charges: | | | 57 | 187975.74 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1813801.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 453450.25 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 18138.01 |
| | | NMET: | | | 2% | 362.76 |
| | | DMFT: | | | 30% | 5441.40 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3297.82 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3297.82 |
| Total Value of Goods : | | | | | | 11963699.48 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 299092.49 |
| CGST: | | | | | | 2.5% 299092.49 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1319128.00 |
| Total Value of Goods With Tax : | | | | | | 13881012.46 |
| Less: Under Loading: | | | | | | 4.02 798.77 |
| Total Payable Amt: | | | | | | 13880213.69 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 13880213.69 |
| Net Payable Amt in Words:Rupees One Crore Thirty-Eight Lakh Eighty Thousand Two Hundred Thirteen | | | | | | |

Grade: 5950 Load Date: 05/02/2018 RR No : 161008817 Lifted Qty : 3297.82
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/02/2018 UnderLoading Qty : 4.02
Ash% : D Note No : 98866 Weightment : 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: 120218C512300611
Date: 16/02/2018

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: | 2980.47 | | 2737 | 8157546.39 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 259300.89 |
| | | Surface Trnsportation Charges: | | | 57 | 169886.79 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1639258.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 409814.63 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16392.59 |
| | | NMET: | | | 2% | 327.85 |
| | | DMFT: | | | 30% | 4917.78 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2980.47 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2980.47 |
| Total Value of Goods : | | | | | | 10812429.86 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 270310.75 |
| CGST: | | | | | | 270310.75 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1192188.00 |
| Total Value of Goods With Tax : | | | | | | 12545239.36 |
| Less: Under Loading: | | | | | | 18644.76 |
| Total Payable Amt: | | | | | | 12526594.60 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12526594.60 |
| Net Payable Amt in Words:Rupees One Crore Twenty-Five Lakh Twenty-Six Thousand Five Hundred Nine | | | | | | |

Grade: 5950 Load Date: 04/02/2018 RR No : 161008821 Lifted Qty : 2980.47
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/02/2018 UnderLoading Qty : 30.15
Ash% : D Note No : 98868 Weightment : 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: 120218C512200053
Date: 16/02/2018

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) KUSMHI U.P, 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: | 3794.5 | | 3630 | 13774035.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 330121.50 |
| | | Surface Trnsportation Charges: | | | 57 | 216286.50 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2276700.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 569175.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 24664.25 |
| | | NMET: | | | 2% | 493.29 |
| | | DMFT: | | | 30% | 7399.28 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3794.50 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3794.50 |
| Total Value of Goods : | | | | | | 17396188.82 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 434904.72 |
| CGST: | | | | | | 434904.72 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1517800.00 |
| Total Value of Goods With Tax : | | | | | | 19981636.26 |
| Less: Under Loading: | | | | | | 89776.76 |
| Total Payable Amt: | | | | | | 19891859.50 |
| TCS: | | | | | | 197838.00 |
| Net Payable Amt: | | | | | | 20089697.50 |
| Net Payable Amt in Words:Rupees Two Crore Eighty-Nine Thousand Six Hundred Ninety-Seven And Pais | | | | | | |

Grade: 6250 Load Date: 11/02/2018 RR No : 412000958 Lifted Qty : 3794.5
Size of Coal: STM(-100) Despatch Date : 12/02/2018 RR Date : 12/02/2018 UnderLoading Qty : 69.80
Ash% : D Note No : 98892 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: 120218C512200052
Date: 16/02/2018

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) ASANSOL, 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: | 3949.8 | | 3660 | 14456268.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 343632.60 |
| | | Surface Trnsportation Charges: | | | 57 | 225138.60 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2369880.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 592470.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 25673.70 |
| | | NMET: | | | 2% | 513.47 |
| | | DMFT: | | | 30% | 7702.11 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3949.80 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3949.80 |
| Total Value of Goods : | | | | | | 18226668.08 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 455666.70 |
| CGST: | | | | | | 455666.70 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1579920.00 |
| Total Value of Goods With Tax : | | | | | | 20717921.48 |
| Less: Under Loading: | | | | | | 12120.70 |
| Total Payable Amt: | | | | | | 20705800.78 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 20705800.78 |
| Net Payable Amt in Words:Rupees Two Crore Seven Lakh Five Thousand Eight Hundred And Paise Seven | | | | | | |

Grade: 6250 Load Date: 10/02/2018 RR No : 411000404 Lifted Qty : 3949.8
Size of Coal: STM(-100) Despatch Date : 10/02/2018 RR Date : 10/02/2018 UnderLoading Qty : 61.00
Ash% : D Note No : 98886 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: 120218C512200051
Date: 16/02/2018

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) ASANSOL ,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: | 3834.5 | | 3660 | 14034270.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 333601.50 |
| | | Surface Trnsportation Charges: | | | 57 | 218566.50 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2300700.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 575175.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 24924.25 |
| | | NMET: | | | 2% | 498.49 |
| | | DMFT: | | | 30% | 7477.28 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3834.50 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3834.50 |
| Total Value of Goods : | | | | | | 17694607.02 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 442365.18 |
| CGST: | | | | | | 442365.18 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1533800.00 |
| Total Value of Goods With Tax : | | | | | | 20113137.38 |
| Less: Under Loading: | | | | | | 0.00 |
| Total Payable Amt: | | | | | | 20113137.38 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 20113137.38 |
| Net Payable Amt in Words:Rupees Two Crore One Lakh Thirteen Thousand One Hundred Thirty-Seven An | | | | | | |

Grade: 6250 Load Date: 09/02/2018 RR No : 411000403 Lifted Qty : 3834.5
Size of Coal: STM(-100) Despatch Date : 10/02/2018 RR Date : 10/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 98884 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: 120218C512200050
Date: 13/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: SHREE ENTERPRISES COAL SALES PVT. LTD.
Address: 80 BADI HOLI KHURJA DISTT BULANDSHAHR, UP
203131
State Name: UTTAR PRADESH
Unique ID: 820932
GSTIN: 09AADCS6017K1Z
State Code: 09

Consignee Name: SHREE ENTERPRISES COAL SALES PVT. LTD.
Address: 80 BADI HOLI KHURJA DISTT BULANDSHAHR, UP
203131
State Name: UTTAR PRADESH
Unique ID: 820932
GSTIN: 09AADCS6017K1Z
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) vaysnagar ,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: | 3880.05 | | 3660 | 14200983.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 337564.35 |
| | | Surface Trnsportation Charges: | | | 57 | 221162.85 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2328030.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 582007.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 25220.33 |
| | | NMET: | | | 2% | 504.41 |
| | | DMFT: | | | 30% | 7566.10 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3880.05 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3880.05 |
| Total Value of Goods : | | | | | | 17904801.14 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 5% |
| Compensation cess: | | | | | | 400 |
| Total Value of Goods With Tax : | | | | | | 20555582.20 |
| Less: Under Loading: | | | | | | 118.15 |
| Total Payable Amt: | | | | | | 20422167.22 |
| TCS: | | | | | | 1.00 |
| Net Payable Amt: | | | | | | 20625688.22 |
| Net Payable Amt in Words:Rupees Two Crore Six Lakh Twenty-Five Thousand Six Hundred Eighty-Eight | | | | | | |

Grade: 6250 Load Date: 08/02/2018 RR No : 412000957 Lifted Qty : 3880.05
Size of Coal: STM(-100) Despatch Date : 09/02/2018 RR Date : 09/02/2018 UnderLoading Qty : 118.15
Ash% : D Note No : 98881 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: 120218C512300610
Date: 13/02/2018

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: | 2611.96 | | 2737 | 7148934.52 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 227240.52 |
| | | Surface Trnsportation Charges: | | | 57 | 148881.72 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1436578.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 359144.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 14365.78 |
| | | NMET: | | | 2% | 287.32 |
| | | DMFT: | | | 30% | 4309.73 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2611.96 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2611.96 |
| Total Value of Goods : | | | | | | 9475564.01 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 236889.10 |
| CGST: | | | | | | 236889.10 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1044784.00 |
| Total Value of Goods With Tax : | | | | | | 10994126.21 |
| Less: Under Loading: | | | | | | 8846.12 |
| Total Payable Amt: | | | | | | 10985280.09 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 10985280.09 |
| Net Payable Amt in Words:Rupees One Crore Nine Lakh Eighty-Five Thousand Two Hundred Eighty And | | | | | | |

Grade: 5950 Load Date: 03/02/2018 RR No : 161008815 Lifted Qty : 2611.96
Size of Coal: ROM(-100) Despatch Date : RR Date : 04/02/2018 UnderLoading Qty : 44.52
Ash% : D Note No : 98864 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:
Detail of Receiver [Billed to]

Invoice No: 120218C512300609
Date: 13/02/2018

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: | 3434.96 | | 2737 | 9401485.52 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 298841.52 |
| | | Surface Trnsportation Charges: | | | 57 | 195792.72 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1889228.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 472307.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 18892.28 |
| | | NMET: | | | 2% | 377.85 |
| | | DMFT: | | | 30% | 5667.68 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3434.96 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3434.96 |
| Total Value of Goods : | | | | | | 12461210.49 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 311530.26 |
| CGST: | | | | | | 2.5% 311530.26 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1373984.00 |
| Total Value of Goods With Tax : | | | | | | 14458255.01 |
| Less: Under Loading: | | | | | | 1.82 817.91 |
| Total Payable Amt: | | | | | | 14457437.10 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 14457437.10 |
| Net Payable Amt in Words:Rupees One Crore Forty-Four Lakh Fifty-Seven Thousand Four Hundred Thir | | | | | | |

Grade: 5950 Load Date: 03/02/2018 RR No : 161008813 Lifted Qty : 3434.96
Size of Coal: ROM(-100) Despatch Date : RR Date : 04/02/2018 UnderLoading Qty : 1.82
Ash% : D Note No : 98863 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: 120218C512300608
Date: 13/02/2018

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: | 3092.88 | | 2737 | 8465212.56 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 269080.56 |
| | | Surface Trnsportation Charges: | | | 57 | 176294.16 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1701084.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 425271.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 17010.84 |
| | | NMET: | | | 2% | 340.22 |
| | | DMFT: | | | 30% | 5103.25 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3092.88 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3092.88 |
| Total Value of Goods : | | | | | | 11220226.35 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 280505.66 |
| CGST: | | | | | | 280505.66 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1237152.00 |
| Total Value of Goods With Tax : | | | | | | 13018389.67 |
| Less: Under Loading: | | | | | | 21.86 |
| Total Payable Amt: | | | | | | 13018367.81 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 13018367.81 |
| Net Payable Amt in Words:Rupees One Crore Thirty Lakh Eighteen Thousand Three Hundred Sixty-Seve | | | | | | |

Grade: 5950 Load Date: 03/02/2018 RR No : 161008807 Lifted Qty : 3092.88
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/02/2018 UnderLoading Qty : 0.11
Ash% : D Note No : 98862 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: 120218C512300607
Date: 13/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: RAJIV GANDHI THERMAL POWER PLANT
Address: KHEDAR,HISAR

Consignee Name: RAJIV GANDHI THERMAL POWER PLANT
Address: KHEDAR,HISAR

State Name: HARYANA
Unique ID: 821073
GSTIN: 06AABCH4536J1Z
State Code: 06

State Name: HARYANA
Unique ID: 821073
GSTIN: 06AABCH4536J1Z
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: | 3539.16 | | 2737 | 9686680.92 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 307906.92 |
| | | Surface Trnsportation Charges: | | | 57 | 201732.12 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1946538.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 486634.50 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 19465.38 |
| | | NMET: | | | 2% | 389.31 |
| | | DMFT: | | | 30% | 5839.61 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3539.16 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3539.16 |
| Total Value of Goods : | | | | | | 12839223.08 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 641961.15 |
| Compensation cess: | | | | | | 1415664.00 |
| Total Value of Goods With Tax : | | | | | | 14896848.23 |
| Less: Under Loading: | | | | | | 82523.86 |
| Total Payable Amt: | | | | | | 14814324.37 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 14814324.37 |
| Net Payable Amt in Words:Rupees One Crore Forty-Eight Lakh Fourteen Thousand Three Hundred Twent | | | | | | |

Grade: 5950 Load Date: 03/02/2018 RR No : 162002369 Lifted Qty : 3539.16
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/02/2018 UnderLoading Qty : 32.92
Ash% : D Note No : 98861 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: 120218C512300606
Date: 13/02/2018

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: | 2913.89 | | 2737 | 7975316.93 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 253508.43 |
| | | Surface Trnsportation Charges: | | | 57 | 166091.73 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1602639.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 400659.88 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16026.40 |
| | | NMET: | | | 2% | 320.53 |
| | | DMFT: | | | 30% | 4807.92 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 2913.89 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 2913.89 |
| Total Value of Goods : | | | | | | 10570893.60 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 264272.34 |
| CGST: | | | | | | 264272.34 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1165556.00 |
| Total Value of Goods With Tax : | | | | | | 12264994.28 |
| Less: Under Loading: | | | | | | 14326.27 |
| Total Payable Amt: | | | | | | 12250668.01 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12250668.01 |
| Net Payable Amt in Words:Rupees One Crore Twenty-Two Lakh Fifty Thousand Six Hundred Sixty-Eight | | | | | | |

Grade: 5950 Load Date: 02/02/2018 RR No : 161008804 Lifted Qty : 2913.89
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/02/2018 UnderLoading Qty : 72.10
Ash% : D Note No : 98860 Weightment : 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: 120218C512300605
Date: 13/02/2018

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: | 3202.14 | | 2737 | 8764257.18 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 278586.18 |
| | | Surface Trnsportation Charges: | | | 57 | 182521.98 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1761177.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 440294.25 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 17611.77 |
| | | NMET: | | | 2% | 352.24 |
| | | DMFT: | | | 30% | 5283.53 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3202.14 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3202.14 |
| Total Value of Goods : | | | | | | 11616595.41 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 290414.89 |
| CGST: | | | | | | 290414.89 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1280856.00 |
| Total Value of Goods With Tax : | | | | | | 13478281.19 |
| Less: Under Loading: | | | | | | 2827.50 |
| Total Payable Amt: | | | | | | 13475453.69 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 13475453.69 |
| Net Payable Amt in Words:Rupees One Crore Thirty-Four Lakh Seventy-Five Thousand Four Hundred Fi | | | | | | |

Grade: 5950 Load Date: 02/02/2018 RR No : 161008802 Lifted Qty : 3202.14
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/02/2018 UnderLoading Qty : 14.23
Ash% : D Note No : 98858 Weighment : Siding :
Seam : R - VI No Of Box : 56 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: 120218C512300604
Date: 13/02/2018

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: | 3070.18 | | 2737 | 8403082.66 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 267105.66 |
| | | Surface Trnsportation Charges: | | | 57 | 175000.26 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1688599.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 422149.75 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 16885.99 |
| | | NMET: | | | 2% | 337.72 |
| | | DMFT: | | | 30% | 5065.80 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3070.18 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3070.18 |
| Total Value of Goods : | | | | | | 11137876.20 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 278446.91 |
| CGST: | | | | | | 278446.91 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1228072.00 |
| Total Value of Goods With Tax : | | | | | | 12922842.02 |
| Less: Under Loading: | | | | | | 4697.27 |
| Total Payable Amt: | | | | | | 12918144.75 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 12918144.75 |
| Net Payable Amt in Words:Rupees One Crore Twenty-Nine Lakh Eighteen Thousand One Hundred Forty-F | | | | | | |

Grade: 5950 Load Date: 02/02/2018 RR No : 161008801 Lifted Qty : 3070.18
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/02/2018 UnderLoading Qty : 23.64
Ash% : D Note No : 98857 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: 120218C512300603
Date: 13/02/2018

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: | 3274.03 | | 2737 | 8961020.11 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 284840.61 |
| | | Surface Trnsportation Charges: | | | 57 | 186619.71 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1800716.50 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 450179.13 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 18007.17 |
| | | NMET: | | | 2% | 360.14 |
| | | DMFT: | | | 30% | 5402.15 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3274.03 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3274.03 |
| Total Value of Goods : | | | | | | 11877395.08 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 296934.88 |
| CGST: | | | | | | 296934.88 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1309612.00 |
| Total Value of Goods With Tax : | | | | | | 13780876.84 |
| Less: Under Loading: | | | | | | 6998.21 |
| Total Payable Amt: | | | | | | 13773878.63 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 13773878.63 |
| Net Payable Amt in Words:Rupees One Crore Thirty-Seven Lakh Seventy-Three Thousand Eight Hundred | | | | | | |

Grade: 5950 Load Date: 01/02/2018 RR No : 161008797 Lifted Qty : 3274.03
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/02/2018 UnderLoading Qty : 35.22
Ash% : D Note No : 98856 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: 120218C512300602
Date: 13/02/2018

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: | 3113.34 | | 2737 | 8521211.58 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 270860.58 |
| | | Surface Trnsportation Charges: | | | 57 | 177460.38 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 1712337.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 428084.25 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 17123.37 |
| | | NMET: | | | 2% | 342.47 |
| | | DMFT: | | | 30% | 5137.01 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3113.34 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3113.34 |
| Total Value of Goods : | | | | | | 11294450.32 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 282361.26 |
| CGST: | | | | | | 282361.26 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 1245336.00 |
| Total Value of Goods With Tax : | | | | | | 13104508.84 |
| Less: Under Loading: | | | | | | 6582.43 |
| Total Payable Amt: | | | | | | 13097926.41 |
| TCS: | | | | | | 0.00 |
| Net Payable Amt: | | | | | | 13097926.41 |
| Net Payable Amt in Words:Rupees One Crore Thirty Lakh Ninety-Seven Thousand Nine Hundred Twenty- | | | | | | |

Grade: 5950 Load Date: 02/02/2018 RR No : 161008798 Lifted Qty : 3113.34
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/02/2018 UnderLoading Qty : 13.45
Ash% : D Note No : 98855 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: 120218C512200049
Date: 11/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: SHREE ENTERPRISES COAL SALES PVT. LTD.
Address: 80 BADI HOLI KHURJA DISTT BULANDSHAHR, UP
203131
State Name: UTTAR PRADESH
Unique ID: 820932
GSTIN: 09AADCS6017K1Z
State Code: 09

Consignee Name: SHREE ENTERPRISES COAL SALES PVT. LTD.
Address: 80 BADI HOLI KHURJA DISTT BULANDSHAHR, UP
203131
State Name: UTTAR PRADESH
Unique ID: 820932
GSTIN: 09AADCS6017K1Z
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) AYODHYA,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: | 3756.5 | | 3660 | 13748790.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weightment/Seizing Charge: | | | 87 | 326815.50 |
| | | Surface Trnsportation Charges: | | | 57 | 214120.50 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2253900.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 563475.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 24417.25 |
| | | NMET: | | | 2% | 488.35 |
| | | DMFT: | | | 30% | 7325.18 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3756.50 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3756.50 |
| Total Value of Goods : | | | | | | 17334669.78 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 5% 866733.49 |
| Compensation cess: | | | | | | 400 1502600.00 |
| Total Value of Goods With Tax : | | | | | | 19901043.27 |
| Less: Under Loading: | | | | | | 0.43 567.64 |
| Total Payable Amt: | | | | | | 19900475.63 |
| TCS: | | | | | | 1.00 197040.00 |
| Net Payable Amt: | | | | | | 20097515.63 |
| Net Payable Amt in Words:Rupees Two Crore Ninety-Seven Thousand Five Hundred Fifteen And Paise S | | | | | | |

Grade: 6250 Load Date: 07/02/2018 RR No : 412000956 Lifted Qty : 3756.5
Size of Coal: STM(-100) Despatch Date : 08/02/2018 RR Date : 08/02/2018 UnderLoading Qty : 0.43
Ash% : D Note No : 98877 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: 120218C512200048
Date: 11/02/2018

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) ASANSOL, 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 | 2701190 | Basic Rate: | 3818.28 | | 3660 | 13974904.80 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 332190.36 |
| | | Surface Trnsportation Charges: | | | 57 | 217641.96 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2290968.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 572742.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 24818.82 |
| | | NMET: | | | 2% | 496.38 |
| | | DMFT: | | | 30% | 7445.65 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3818.28 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3818.28 |
| Total Value of Goods : | | | | | | 17619758.53 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 440493.96 |
| CGST: | | | | | | 2.5% 440493.96 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1527312.00 |
| Total Value of Goods With Tax : | | | | | | 20028058.45 |
| Less: Under Loading: | | | | | | 0.00 0.00 |
| Total Payable Amt: | | | | | | 20028058.45 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 20028058.45 |
| Net Payable Amt in Words:Rupees Two Crore Twenty-Eight Thousand Fifty-Eight And Paise Forty-Five | | | | | | |

Grade: 6250 Load Date: 05/02/2018 RR No : 411000402 Lifted Qty : 3818.28
Size of Coal: STM(-100) Despatch Date : RR Date : 05/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 98869 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: 120218C512200047
Date: 11/02/2018

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) ASANSOL, 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 | 2701190 | Basic Rate: | 3770.24 | | 3660 | 13799078.40 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 328010.88 |
| | | Surface Trnsportation Charges: | | | 57 | 214903.68 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2262144.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 565536.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 24506.56 |
| | | NMET: | | | 2% | 490.13 |
| | | DMFT: | | | 30% | 7351.97 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3770.24 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3770.24 |
| Total Value of Goods : | | | | | | 17398074.10 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 2.5% 434951.85 |
| CGST: | | | | | | 2.5% 434951.85 |
| IGST: | | | | | | 0.00 |
| Compensation cess: | | | | | | 400 1508096.00 |
| Total Value of Goods With Tax : | | | | | | 19776073.80 |
| Less: Under Loading: | | | | | | 0.00 0.00 |
| Total Payable Amt: | | | | | | 19776073.80 |
| TCS: | | | | | | 0.00 0.00 |
| Net Payable Amt: | | | | | | 19776073.80 |
| Net Payable Amt in Words:Rupees One Crore Ninety-Seven Lakh Seventy-Six Thousand Seventy-Three A | | | | | | |

Grade: 6250 Load Date: 04/02/2018 RR No : 411000401 Lifted Qty : 3770.24
Size of Coal: STM(-100) Despatch Date : RR Date : 04/02/2018 UnderLoading Qty : 0.00
Ash% : D Note No : 98865 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: 120218C512200046
Date: 11/02/2018

Detail of Receiver [Billed to]

Detail of Consignee [Shipped to]

Consignee Name: SHREE ENTERPRISES COAL SALES PVT. LTD.
Address: 80 BADI HOLI KHURJA DISTT BULANDSHAHR, UP
203131
State Name: UTTAR PRADESH
Unique ID: 820932
GSTIN: 09AADCS6017K1Z
State Code: 09

Consignee Name: SHREE ENTERPRISES COAL SALES PVT. LTD.
Address: 80 BADI HOLI KHURJA DISTT BULANDSHAHR, UP
203131
State Name: UTTAR PRADESH
Unique ID: 820932
GSTIN: 09AADCS6017K1Z
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) secspl,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: | 3523.5 | | 3660 | 12896010.00 |
| | | Wagon Loading Charge: | | | | |
| | | Weighment/Seizing Charge: | | | 87 | 306544.50 |
| | | Surface Trnsportation Charges: | | | 57 | 200839.50 |
| | | RE Cess:20% on Basic ROM Notified Price | | | 20% | 2114100.00 |
| | | PE Cess:5% on Basic ROM Notified Price | | | 5% | 528525.00 |
| | | Bazar Fees:(Only Mugma area) | | | | 0.00 |
| | | Royalty: | | | | 22902.75 |
| | | NMET: | | | 2% | 458.06 |
| | | DMFT: | | | 30% | 6870.83 |
| | | Silo Loding Charge: | | | | |
| | | AMBH Cess: (For Bengal Field) | | | @Rs.1/MT | 3523.50 |
| | | PWD Road:(For Bengal Field) | | | @Rs.1/MT | 3523.50 |
| Total Value of Goods : | | | | | | 16259472.64 |
| Discount (if any): | | | | | | |
| SGST: | | | | | | 0.00 |
| CGST: | | | | | | 0.00 |
| IGST: | | | | | | 812973.63 |
| Compensation cess: | | | | | | 1409400.00 |
| Total Value of Goods With Tax : | | | | | | 18666664.27 |
| Less: Under Loading: | | | | | | 10006.64 |
| Total Payable Amt: | | | | | | 18656657.63 |
| TCS: | | | | | | 184818.00 |
| Net Payable Amt: | | | | | | 18841475.63 |
| Net Payable Amt in Words:Rupees One Crore Eighty-Eight Lakh Forty-One Thousand Four Hundred Seve | | | | | | |

Grade: 6250 Load Date: 02/02/2018 RR No : 412000955 Lifted Qty : 3523.5
Size of Coal: STM(-100) Despatch Date : RR Date : 03/02/2018 UnderLoading Qty : 7.78
Ash% : D Note No : 98859 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Wheather the Tax is payble on Reverse Charge: No

Declaration.....