

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300739
Date: 16/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3425.33		2737	9375128.21
		Evacuation Charge:				171266.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	298003.71
		Surface Trnsportation Charges:			61	208945.13
		RE Cess:20% on Basic ROM Notified Price			20%	1875025.64
		PE Cess:5% on Basic ROM Notified Price			5%	468756.41
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18839.32
		NMET:			2%	376.79
		DMFT:			30%	5651.80
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3425.33
		PWD Road:(For Bengal Field)			@Rs.1/MT	3425.33
Total Value of Goods :						12428844.17
Discount (if any):						
SGST:						2.5% 310721.10
CGST:						2.5% 310721.10
IGST:						0.00
Compensation cess:						400 1370132.00
Total Value of Goods With Tax :						14420418.37
Less: Under Loading:						2.33 503.28
Total Payable Amt:						14419915.09
TCS:						0.00 0.00
Net Payable Amt:						14419915.09
Net Payable Amt in Words: Rupees One Crore Forty-Four Lakh Nineteen Thousand Nine Hundred Fifteen And Paise Nine Only						

Grade: 5950 Load Date: 12/01/2020 RR No : 161011296 Lifted Qty : 3425.33
Size of Coal: ROM(-100) Despatch Date : 13/01/2020 RR Date : 13/01/2020 UnderLoading Qty : 2.33
Ash% : D Note No : 141547 Weighment : Siding :
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

Prepared By Aproved By Checked By Authority Signatory(Designation)

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300738
Date: 16/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3699.06		2737	10124327.22
		Evacuation Charge:				184953.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	321818.22
		Surface Trnsportation Charges:			61	225642.66
		RE Cess:20% on Basic ROM Notified Price			20%	2024865.44
		PE Cess:5% on Basic ROM Notified Price			5%	506216.36
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20344.83
		NMET:			2%	406.90
		DMFT:			30%	6103.45
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3699.06
		PWD Road:(For Bengal Field)			@Rs.1/MT	3699.06
Total Value of Goods :						13422076.20
Discount (if any):						
SGST:						2.5% 335551.91
CGST:						2.5% 335551.91
IGST:						0.00
Compensation cess:						400 1479624.00
Total Value of Goods With Tax :						15572804.02
Less: Under Loading:						8.99 1941.84
Total Payable Amt:						15570862.18
TCS:						0.00 0.00
Net Payable Amt:						15570862.18
Net Payable Amt in Words: Rupees One Crore Fifty-Five Lakh Seventy Thousand Eight Hundred Sixty-Two And Paise Eighteen Only						

Grade: 5950 Load Date: 13/01/2020 RR No : 161011300 Lifted Qty : 3699.06
Size of Coal: ROM(-100) Despatch Date : 13/01/2020 RR Date : 13/01/2020 UnderLoading Qty : 8.99
Ash% : D Note No : 141549 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300737
Date: 16/01/2020

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3283.25		2737	8986255.25
		Evacuation Charge:				164162.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	285642.75
		Surface Trnsportation Charges:			61	200278.25
		RE Cess:20% on Basic ROM Notified Price			20%	1797251.05
		PE Cess:5% on Basic ROM Notified Price			5%	449312.76
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18057.88
		NMET:			2%	361.16
		DMFT:			30%	5417.36
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3283.25
		PWD Road:(For Bengal Field)			@Rs.1/MT	3283.25
Total Value of Goods :						11913305.46
Discount (if any):						
SGST:						2.5% 297832.64
CGST:						2.5% 297832.64
IGST:						0.00
Compensation cess:						400 1313300.00
Total Value of Goods With Tax :						13822270.74
Less: Under Loading:						0.31 164.98
Total Payable Amt:						13822105.76
TCS:						0.00 0.00
Net Payable Amt:						13822105.76
Net Payable Amt in Words: Rupees One Crore Thirty-Eight Lakh Twenty-Two Thousand One Hundred Five And Paise Seventy-Six Only						

Grade: 5950 Load Date: 13/01/2020 RR No : 161011301 Lifted Qty : 3283.25
Size of Coal: ROM(-100) Despatch Date : 13/01/2020 RR Date : 13/01/2020 UnderLoading Qty : 0.31
Ash% : D Note No : 141550 Weighment : Siding :
Seam : R - VI No Of Box : 50 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300736
Date: 16/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2457.47		2737	6726095.39
		Evacuation Charge:				122873.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	213799.89
		Surface Trnsportation Charges:			61	149905.67
		RE Cess:20% on Basic ROM Notified Price			20%	1345219.08
		PE Cess:5% on Basic ROM Notified Price			5%	336304.77
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13516.09
		NMET:			2%	270.32
		DMFT:			30%	4054.83
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2457.47
		PWD Road:(For Bengal Field)			@Rs.1/MT	2457.47
Total Value of Goods :						8916954.48
Discount (if any):						
SGST:						2.5% 222923.86
CGST:						2.5% 222923.86
IGST:						0.00
Compensation ccess:						400 982988.00
Total Value of Goods With Tax :						10345790.20
Less: Under Loading:						23.70 12613.14
Total Payable Amt:						10333177.06
TCS:						0.00 0.00
Net Payable Amt:						10333177.06
Net Payable Amt in Words: Rupees One Crore Three Lakh Thirty-Three Thousand One Hundred Seventy-Seven And Paise Six Only						

Grade: 5950 Load Date: 12/01/2020 RR No : 161011297 Lifted Qty : 2457.47
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/01/2020 UnderLoading Qty : 23.70
Ash% : D Note No : 141548 Weighment : Siding :
Seam : R - VI No Of Box : 36 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120320C512300735
Date: 16/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1714.74		2737	4693243.38
		Evacuation Charge:				85737.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	149182.38
		Surface Trnsportation Charges:			61	104599.14
		RE Cess:20% on Basic ROM Notified Price			20%	938648.68
		PE Cess:5% on Basic ROM Notified Price			5%	234662.17
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9431.07
		NMET:			2%	188.62
		DMFT:			30%	2829.32
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1714.74
		PWD Road:(For Bengal Field)			@Rs.1/MT	1714.74
Total Value of Goods :						6221951.24
Discount (if any):						
SGST:						2.5% 155548.78
CGST:						2.5% 155548.78
IGST:						0.00
Compensation cess:						400 685896.00
Total Value of Goods With Tax :						7218944.80
Less: Under Loading:						0.00 0.00
Total Payable Amt:						7218944.80
TCS:						0.00 0.00
Net Payable Amt:						7218944.80
Net Payable Amt in Words: Rupees Seventy-Two Lakh Eighteen Thousand Nine Hundred Forty-Four And Paise Eighty Only						

Grade: 5950 Load Date: 12/01/2020 RR No : 161011294 Lifted Qty : 1714.74
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 141546 Weighment : Siding :
Seam : R - VII A No Of Box : 26 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300734
Date: 15/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3420.1		2737	9360813.70
		Evacuation Charge:				171005.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	297548.70
		Surface Trnsportation Charges:			61	208626.10
		RE Cess:20% on Basic ROM Notified Price			20%	1872162.74
		PE Cess:5% on Basic ROM Notified Price			5%	468040.69
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18810.55
		NMET:			2%	376.21
		DMFT:			30%	5643.17
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3420.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	3420.10
Total Value of Goods :						12409867.06
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						14398400.41
Less: Under Loading:						15.80
Total Payable Amt:						14385804.65
TCS:						0.00
Net Payable Amt:						14385804.65
Net Payable Amt in Words: Rupees One Crore Forty-Three Lakh Eighty-Five Thousand Eight Hundred Four And Paise Sixty-Five Only						

Grade: 5950 Load Date: 11/01/2020 RR No : 161011281 Lifted Qty : 3420.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 12/01/2020 UnderLoading Qty : 15.80
Ash% : D Note No : 141540 Weighment : Siding :
Seam : R - VI No Of Box : 48 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300733
Date: 15/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3008.12		2737	8233224.44
		Evacuation Charge:				150406.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	261706.44
		Surface Trnsportation Charges:			61	183495.32
		RE Cess:20% on Basic ROM Notified Price			20%	1646644.89
		PE Cess:5% on Basic ROM Notified Price			5%	411661.22
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16544.66
		NMET:			2%	330.89
		DMFT:			30%	4963.40
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3008.12
		PWD Road:(For Bengal Field)			@Rs.1/MT	3008.12
Total Value of Goods :						10914993.50
Discount (if any):						
SGST:						2.5% 272874.84
CGST:						2.5% 272874.84
IGST:						0.00
Compensation cess:						400 1203248.00
Total Value of Goods With Tax :						12663991.18
Less: Under Loading:						0.00 0.00
Total Payable Amt:						12663991.18
TCS:						0.00 0.00
Net Payable Amt:						12663991.18
Net Payable Amt in Words: Rupees One Crore Twenty-Six Lakh Sixty-Three Thousand Nine Hundred Ninety-One And Paise Eighteen Only						

Grade: 5950 Load Date: 11/01/2020 RR No : 161011290 Lifted Qty : 3008.12
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 141544 Weighment : Siding :
Seam : R - VI No Of Box : 48 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
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GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300732
Date: 15/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3569.03		2737	9768435.11
		Evacuation Charge:				178451.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	310505.61
		Surface Trnsportation Charges:			61	217710.83
		RE Cess:20% on Basic ROM Notified Price			20%	1953687.02
		PE Cess:5% on Basic ROM Notified Price			5%	488421.76
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19629.67
		NMET:			2%	392.59
		DMFT:			30%	5888.90
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3569.03
		PWD Road:(For Bengal Field)			@Rs.1/MT	3569.03
Total Value of Goods :						12950261.05
Discount (if any):						
SGST:						2.5% 323756.53
CGST:						2.5% 323756.53
IGST:						0.00
Compensation cess:						400 1427612.00
Total Value of Goods With Tax :						15025386.11
Less: Under Loading:						32.90 7106.40
Total Payable Amt:						15018279.71
TCS:						0.00 0.00
Net Payable Amt:						15018279.71
Net Payable Amt in Words: Rupees One Crore Fifty Lakh Eighteen Thousand Two Hundred Seventy-Nine And Paise Seventy-One Only						

Grade: 5950 Load Date: 11/01/2020 RR No : 161011288 Lifted Qty : 3569.03
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/01/2020 UnderLoading Qty : 32.90
Ash% : D Note No : 141543 Weighment : Siding :
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120220C512300731
Date: 15/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2105.67		2737	5763218.79
		Evacuation Charge:				105283.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	183193.29
		Surface Trnsportation Charges:			61	128445.87
		RE Cess:20% on Basic ROM Notified Price			20%	1152643.76
		PE Cess:5% on Basic ROM Notified Price			5%	288160.94
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11581.19
		NMET:			2%	231.62
		DMFT:			30%	3474.36
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2105.67
		PWD Road:(For Bengal Field)			@Rs.1/MT	2105.67
Total Value of Goods :						7640444.66
Discount (if any):						
SGST:						2.5% 191011.12
CGST:						2.5% 191011.12
IGST:						0.00
Compensation cess:						400 842268.00
Total Value of Goods With Tax :						8864734.90
Less: Under Loading:						18.87 4075.92
Total Payable Amt:						8860658.98
TCS:						0.00 0.00
Net Payable Amt:						8860658.98
Net Payable Amt in Words: Rupees Eighty-Eight Lakh Sixty Thousand Six Hundred Fifty-Eight And Paise Ninety-Eight Only						

Grade: 5950 Load Date: 11/01/2020 RR No : 161011285 Lifted Qty : 2105.67
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 18.87
Ash% : D Note No : 141542 Weighment : Siding :
Seam : R - VI No Of Box : 33 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120220C512300730
Date: 15/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3554.83		2737	9729569.71
		Evacuation Charge:				177741.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	309270.21
		Surface Trnsportation Charges:			61	216844.63
		RE Cess:20% on Basic ROM Notified Price			20%	1945913.94
		PE Cess:5% on Basic ROM Notified Price			5%	486478.49
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19551.57
		NMET:			2%	391.03
		DMFT:			30%	5865.47
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3554.83
		PWD Road:(For Bengal Field)			@Rs.1/MT	3554.83
Total Value of Goods :						12898736.21
Discount (if any):						
SGST:						2.5% 322468.41
CGST:						2.5% 322468.41
IGST:						0.00
Compensation cess:						400 1421932.00
Total Value of Goods With Tax :						14965605.03
Less: Under Loading:						22.28 4812.48
Total Payable Amt:						14960792.55
TCS:						0.00 0.00
Net Payable Amt:						14960792.55
Net Payable Amt in Words: Rupees One Crore Forty-Nine Lakh Sixty Thousand Seven Hundred Ninety-Two And Paise Fifty-Five Only						

Grade: 5950 Load Date: 10/01/2020 RR No : 161011279 Lifted Qty : 3554.83
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/01/2020 UnderLoading Qty : 22.28
Ash% : D Note No : 141539 Weighment : Siding :
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300729
Date: 15/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3752.22		2737	10269826.14
		Evacuation Charge:				187611.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	326443.14
		Surface Trnsportation Charges:			61	228885.42
		RE Cess:20% on Basic ROM Notified Price			20%	2053965.23
		PE Cess:5% on Basic ROM Notified Price			5%	513491.31
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20637.21
		NMET:			2%	412.74
		DMFT:			30%	6191.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3752.22
		PWD Road:(For Bengal Field)			@Rs.1/MT	3752.22
Total Value of Goods :						13614967.79
Discount (if any):						
SGST:						2.5% 340374.19
CGST:						2.5% 340374.19
IGST:						0.00
Compensation cess:						400 1500888.00
Total Value of Goods With Tax :						15796604.17
Less: Under Loading:						9.43 5018.65
Total Payable Amt:						15791585.52
TCS:						0.00 0.00
Net Payable Amt:						15791585.52
Net Payable Amt in Words: Rupees One Crore Fifty-Seven Lakh Ninety-One Thousand Five Hundred Eighty-Five And Paise Fifty-Two Only						

Grade: 5950 Load Date: 11/01/2020 RR No : 161011280 Lifted Qty : 3752.22
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 9.43
Ash% : D Note No : 141541 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120320C512300728
Date: 15/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2278.32		2737	6235761.84
		Evacuation Charge:				113916.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	198213.84
		Surface Trnsportation Charges:			61	138977.52
		RE Cess:20% on Basic ROM Notified Price			20%	1247152.37
		PE Cess:5% on Basic ROM Notified Price			5%	311788.09
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12530.76
		NMET:			2%	250.62
		DMFT:			30%	3759.23
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2278.32
		PWD Road:(For Bengal Field)			@Rs.1/MT	2278.32
Total Value of Goods :						8266906.91
Discount (if any):						
SGST:						2.5% 206672.67
CGST:						2.5% 206672.67
IGST:						0.00
Compensation cess:						400 911328.00
Total Value of Goods With Tax :						9591580.25
Less: Under Loading:						4.43 2357.65
Total Payable Amt:						9589222.60
TCS:						0.00 0.00
Net Payable Amt:						9589222.60
Net Payable Amt in Words: Rupees Ninety-Five Lakh Eighty-Nine Thousand Two Hundred Twenty-Two And Paise Sixty Only						

Grade: 5950 Load Date: 10/01/2020 RR No : 161011275 Lifted Qty : 2278.32
Size of Coal: ROM(-100) Despatch Date : RR Date : 11/01/2020 UnderLoading Qty : 4.43
Ash% : D Note No : 141538 Weighment : Siding :
Seam : R - VII A No Of Box : 38 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300727
Date: 14/01/2020

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3613.75		2737	9890833.75
		Evacuation Charge:				180687.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	314396.25
		Surface Trnsportation Charges:			61	220438.75
		RE Cess:20% on Basic ROM Notified Price			20%	1978166.75
		PE Cess:5% on Basic ROM Notified Price			5%	494541.69
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19875.63
		NMET:			2%	397.51
		DMFT:			30%	5962.69
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3613.75
		PWD Road:(For Bengal Field)			@Rs.1/MT	3613.75
Total Value of Goods :						13112528.02
Discount (if any):						
SGST:						2.5% 327813.20
CGST:						2.5% 327813.20
IGST:						0.00
Compensation cess:						400 1445500.00
Total Value of Goods With Tax :						15213654.42
Less: Under Loading:						28.45 15141.09
Total Payable Amt:						15198513.33
TCS:						0.00 0.00
Net Payable Amt:						15198513.33
Net Payable Amt in Words: Rupees One Crore Fifty-One Lakh Ninety-Eight Thousand Five Hundred Thirteen And Paise Thirty-Three Only						

Grade: 5950 Load Date: 10/01/2020 RR No : 161011274 Lifted Qty : 3613.75
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 28.45
Ash% : D Note No : 141537 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300726
Date: 14/01/2020

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2998.82		2737	8207770.34
		Evacuation Charge:				149941.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	260897.34
		Surface Trnsportation Charges:			61	182928.02
		RE Cess:20% on Basic ROM Notified Price			20%	1641554.07
		PE Cess:5% on Basic ROM Notified Price			5%	410388.52
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16493.51
		NMET:			2%	329.87
		DMFT:			30%	4948.05
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2998.82
		PWD Road:(For Bengal Field)			@Rs.1/MT	2998.82
Total Value of Goods :						10881248.36
Discount (if any):						
SGST:						2.5% 272031.21
CGST:						2.5% 272031.21
IGST:						0.00
Compensation ccess:						400 1199528.00
Total Value of Goods With Tax :						12624838.78
Less: Under Loading:						1.01 218.16
Total Payable Amt:						12624620.62
TCS:						0.00 0.00
Net Payable Amt:						12624620.62
Net Payable Amt in Words: Rupees One Crore Twenty-Six Lakh Twenty-Four Thousand Six Hundred Twenty And Paise Sixty-Two Only						

Grade: 5950 Load Date: 10/01/2020 RR No : 141000517 Lifted Qty : 2998.82
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 1.01
Ash% : D Note No : 141536 Weighment : Siding :
Seam : R - VI No Of Box : 48 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300725
Date: 14/01/2020

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3573.13		2737	9779656.81
		Evacuation Charge:				178656.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	310862.31
		Surface Trnsportation Charges:			61	217960.93
		RE Cess:20% on Basic ROM Notified Price			20%	1955931.36
		PE Cess:5% on Basic ROM Notified Price			5%	488982.84
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19652.22
		NMET:			2%	393.04
		DMFT:			30%	5895.67
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3573.13
		PWD Road:(For Bengal Field)			@Rs.1/MT	3573.13
Total Value of Goods :						12965137.94
Discount (if any):						
SGST:						2.5% 324128.45
CGST:						2.5% 324128.45
IGST:						0.00
Compensation cess:						400 1429252.00
Total Value of Goods With Tax :						15042646.84
Less: Under Loading:						17.18 3710.88
Total Payable Amt:						15038935.96
TCS:						0.00 0.00
Net Payable Amt:						15038935.96
Net Payable Amt in Words: Rupees One Crore Fifty Lakh Thirty-Eight Thousand Nine Hundred Thirty-Five And Paise Ninety-Six Only						

Grade: 5950 Load Date: 10/01/2020 RR No : 161011272 Lifted Qty : 3573.13
Size of Coal: ROM(-100) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 17.18
Ash% : D Note No : 141535 Weighment : Siding :
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300724
Date: 14/01/2020

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

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

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

,WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3375.57		2737	9238935.09
		Evacuation Charge:				168778.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	293674.59
		Surface Trnsportation Charges:			61	205909.77
		RE Cess:20% on Basic ROM Notified Price			20%	1847787.02
		PE Cess:5% on Basic ROM Notified Price			5%	461946.75
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18565.64
		NMET:			2%	371.31
		DMFT:			30%	5569.69
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3375.57
		PWD Road:(For Bengal Field)			@Rs.1/MT	3375.57
Total Value of Goods :						12248289.50
Discount (if any):						
SGST:						2.5% 306207.24
CGST:						2.5% 306207.24
IGST:						0.00
Compensation cess:						400 1350228.00
Total Value of Goods With Tax :						14210931.98
Less: Under Loading:						2.81 1495.48
Total Payable Amt:						14209436.50
TCS:						0.00 0.00
Net Payable Amt:						14209436.50
Net Payable Amt in Words: Rupees One Crore Forty-Two Lakh Nine Thousand Four Hundred Thirty-Six And Paise Fifty Only						

Grade: 5950 Load Date: 09/01/2020 RR No : 161011271 Lifted Qty : 3375.57
Size of Coal: ROM(-100) Despatch Date : RR Date : 10/01/2020 UnderLoading Qty : 2.81
Ash% : D Note No : 141534 Weighment : Siding :
Seam : R - VI No Of Box : 54 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300723
Date: 14/01/2020

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

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

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

,WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3645.42		2737	9977514.54
		Evacuation Charge:				182271.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	317151.54
		Surface Trnsportation Charges:			61	222370.62
		RE Cess:20% on Basic ROM Notified Price			20%	1995502.91
		PE Cess:5% on Basic ROM Notified Price			5%	498875.73
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20049.81
		NMET:			2%	401.00
		DMFT:			30%	6014.94
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3645.42
		PWD Road:(For Bengal Field)			@Rs.1/MT	3645.42
Total Value of Goods :						13227442.93
Discount (if any):						
SGST:						2.5% 330686.07
CGST:						2.5% 330686.07
IGST:						0.00
Compensation cess:						400 1458168.00
Total Value of Goods With Tax :						15346983.07
Less: Under Loading:						29.30 15593.46
Total Payable Amt:						15331389.61
TCS:						0.00 0.00
Net Payable Amt:						15331389.61
Net Payable Amt in Words: Rupees One Crore Fifty-Three Lakh Thirty-One Thousand Three Hundred Eighty-Nine And Paise Sixty-One Only						

Grade: 5950 Load Date: 09/01/2020 RR No : 161011270 Lifted Qty : 3645.42
Size of Coal: ROM(-100) Despatch Date : RR Date : 10/01/2020 UnderLoading Qty : 29.30
Ash% : D Note No : 141533 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120320C512300722
Date: 14/01/2020

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2418.73		2737	6620064.01
		Evacuation Charge:				120936.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	210429.51
		Surface Trnsportation Charges:			61	147542.53
		RE Cess:20% on Basic ROM Notified Price			20%	1324012.80
		PE Cess:5% on Basic ROM Notified Price			5%	331003.20
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13303.02
		NMET:			2%	266.06
		DMFT:			30%	3990.91
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2418.73
		PWD Road:(For Bengal Field)			@Rs.1/MT	2418.73
Total Value of Goods :						8776386.00
Discount (if any):						
SGST:						2.5% 219409.65
CGST:						2.5% 219409.65
IGST:						0.00
Compensation cess:						400 967492.00
Total Value of Goods With Tax :						10182697.30
Less: Under Loading:						2.71 1442.26
Total Payable Amt:						10181255.04
TCS:						0.00 0.00
Net Payable Amt:						10181255.04
Net Payable Amt in Words: Rupees One Crore One Lakh Eighty-One Thousand Two Hundred Fifty-Five And Paise Four Only						

Grade: 5950 Load Date: 09/01/2020 RR No : 161011267 Lifted Qty : 2418.73
Size of Coal: ROM(-100) Despatch Date : RR Date : 10/01/2020 UnderLoading Qty : 2.71
Ash% : D Note No : 141532 Weighment : Siding :
Seam : R - VII A No Of Box : 37 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512200052
Date: 13/01/2020

Consignee Name: AJAY TRADING CO (WB)
Address: 1.WEST BENGAL

Consignee Name: AJAY TRADING CO (WB)
Address: 1.WEST BENGAL

State Name: WEST BENGAL
Unique ID: 820943
GSTIN: 19AAEFA5369A1ZN
State Code: 19

State Name: WEST BENGAL
Unique ID: 820943
GSTIN: 19AAEFA5369A1ZN
State Code: 19

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3967.87		4298	17053905.26
		Evacuation Charge:				198393.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	345204.69
		Surface Trnsportation Charges:			61	242040.07
		RE Cess:20% on Basic ROM Notified Price			20%	2380722.00
		PE Cess:5% on Basic ROM Notified Price			5%	595180.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				25791.16
		NMET:			2%	515.82
		DMFT:			30%	7737.35
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3967.87
		PWD Road:(For Bengal Field)			@Rs.1/MT	3967.87
Total Value of Goods :						20857426.09
Discount (if any):						
SGST:						2.5% 521435.65
CGST:						2.5% 521435.65
IGST:						0.00
Compensation cess:						400 1587148.00
Total Value of Goods With Tax :						23574349.39
Less: Under Loading:						83.43 119772.11
Total Payable Amt:						23454577.28
TCS:						0.37 86904.00
Net Payable Amt:						23541481.28
Net Payable Amt in Words: Rupees Two Crore Thirty-Five Lakh Forty-One Thousand Four Hundred Eighty-One And Paise Twenty-Eight Only						

Grade: 6250 Load Date: 09/01/2020 RR No : 412001054 Lifted Qty : 3967.87
Size of Coal: STM(-100MM) Despatch Date : 10/01/2020 RR Date : 10/01/2020 UnderLoading Qty : 83.43
Ash% : D Note No : 141531 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512200051
Date: 13/01/2020

Consignee Name: ECO TECH PAPERS
Address: M.G. ROAD, FANCY BAZAR, LOHIA HOUSE,1ST FLOOR,
GUWAHATI, ASSAM 781001
State Name: ASSAM
Unique ID: 821134
GSTIN: 18AADFE0109P1ZF
State Code: 18

Consignee Name: ECO TECH PAPERS
Address: M.G. ROAD, FANCY BAZAR, LOHIA HOUSE,1ST
FLOOR, GUWAHATI, ASSAM 781001
State Name: ASSAM
Unique ID: 821134
GSTIN: 18AADFE0109P1ZF
State Code: 18

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

RNY,ASSAM

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3768.4		4308	16234267.20
		Evacuation Charge:				188420.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	327850.80
		Surface Trnsportation Charges:			61	229872.40
		RE Cess:20% on Basic ROM Notified Price			20%	2261040.00
		PE Cess:5% on Basic ROM Notified Price			5%	565260.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				24494.60
		NMET:			2%	489.89
		DMFT:			30%	7348.38
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3768.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	3768.40
Total Value of Goods :						19846580.07
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						22346269.07
Less: Under Loading:						135.50
Total Payable Amt:						214997.85
TCS:						0.00
Net Payable Amt:						22131271.22
Net Payable Amt in Words: Rupees Two Crore Twenty-One Lakh Thirty-One Thousand Two Hundred Seventy-One And Paise Twenty-Two Only						

Grade: 6250 Load Date: 08/01/2020 RR No : 412001053 Lifted Qty : 3768.4
Size of Coal: STM(-100MM) Despatch Date : RR Date : 09/01/2020 UnderLoading Qty : 135.50
Ash% : D Note No : 141526 Weighment : Siding :
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512200050
Date: 13/01/2020

Consignee Name: ANAND CARBO PVT LTD(WEST BENGAL)
Address: 11, CLIVE ROW, THIRD FLOOR, SUITE NO.2B,
State Name: WEST BENGAL
Unique ID: 821101
GSTIN: 19AADCA7304F1ZX
State Code: 19

Consignee Name: ANAND CARBO PVT LTD(WEST BENGAL)
Address: 11, CLIVE ROW, THIRD FLOOR, SUITE NO.2B,
State Name: WEST BENGAL
Unique ID: 821101
GSTIN: 19AADCA7304F1ZX
State Code: 19

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4027.5		4308	17350470.00
		Evacuation Charge:				201375.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	350392.50
		Surface Trnsportation Charges:			61	245677.50
		RE Cess:20% on Basic ROM Notified Price			20%	2416500.00
		PE Cess:5% on Basic ROM Notified Price			5%	604125.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				26178.75
		NMET:			2%	523.58
		DMFT:			30%	7853.63
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4027.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	4027.50
Total Value of Goods :						21211150.96
Discount (if any):						
SGST:						2.5% 530278.77
CGST:						2.5% 530278.77
IGST:						0.00
Compensation ccess:						400 1611000.00
Total Value of Goods With Tax :						24121535.50
Less: Under Loading:						41.70 51207.60
Total Payable Amt:						24070327.90
TCS:						1.00 238827.00
Net Payable Amt:						24309154.90
Net Payable Amt in Words: Rupees Two Crore Forty-Three Lakh Nine Thousand One Hundred Fifty-Four And Paise Ninety Only						

Grade: 6250 Load Date: 07/01/2020 RR No : 412001052 Lifted Qty : 4027.5
Size of Coal: STM(-100MM) Despatch Date : RR Date : 08/01/2020 UnderLoading Qty : 41.70
Ash% : D Note No : 141522 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300721
Date: 11/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2781.58		2737	7613184.46
		Evacuation Charge:				139079.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	241997.46
		Surface Trnsportation Charges:			61	169676.38
		RE Cess:20% on Basic ROM Notified Price			20%	1522636.89
		PE Cess:5% on Basic ROM Notified Price			5%	380659.22
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15298.69
		NMET:			2%	305.97
		DMFT:			30%	4589.61
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2781.58
		PWD Road:(For Bengal Field)			@Rs.1/MT	2781.58
Total Value of Goods :						10092990.84
Discount (if any):						
SGST:						2.5% 252324.77
CGST:						2.5% 252324.77
IGST:						0.00
Compensation ccess:						400 1112632.00
Total Value of Goods With Tax :						11710272.38
Less: Under Loading:						2.21 477.36
Total Payable Amt:						11709795.02
TCS:						0.00 0.00
Net Payable Amt:						11709795.02
Net Payable Amt in Words: Rupees One Crore Seventeen Lakh Nine Thousand Seven Hundred Ninety-Five And Paise Two Only						

Grade: 5950 Load Date: 09/01/2020 RR No : 161011265 Lifted Qty : 2781.58
Size of Coal: ROM(-100) Despatch Date : 09/01/2020 RR Date : 09/01/2020 UnderLoading Qty : 2.21
Ash% : D Note No : 141530 Weighment : Siding :
Seam : R - VI No Of Box : 43 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300720
Date: 11/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3379.64		2737	9250074.68
		Evacuation Charge:				168982.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	294028.68
		Surface Trnsportation Charges:			61	206158.04
		RE Cess:20% on Basic ROM Notified Price			20%	1850014.94
		PE Cess:5% on Basic ROM Notified Price			5%	462503.73
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18588.02
		NMET:			2%	371.76
		DMFT:			30%	5576.41
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3379.64
		PWD Road:(For Bengal Field)			@Rs.1/MT	3379.64
Total Value of Goods :						12263057.54
Discount (if any):						
SGST:						2.5% 306576.44
CGST:						2.5% 306576.44
IGST:						0.00
Compensation cess:						400 1351856.00
Total Value of Goods With Tax :						14228066.42
Less: Under Loading:						97.14 51697.91
Total Payable Amt:						14176368.51
TCS:						0.00 0.00
Net Payable Amt:						14176368.51
Net Payable Amt in Words: Rupees One Crore Forty-One Lakh Seventy-Six Thousand Three Hundred Sixty-Eight And Paise Fifty-One Only						

Grade: 5950 Load Date: 08/01/2020 RR No : 161011263 Lifted Qty : 3379.64
Size of Coal: ROM(-100) Despatch Date : 09/01/2020 RR Date : 09/01/2020 UnderLoading Qty : 97.14
Ash% : D Note No : 141528 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300719
Date: 11/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2632.97		2737	7206438.89
		Evacuation Charge:				131648.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	229068.39
		Surface Trnsportation Charges:			61	160611.17
		RE Cess:20% on Basic ROM Notified Price			20%	1441287.78
		PE Cess:5% on Basic ROM Notified Price			5%	360321.94
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14481.34
		NMET:			2%	289.63
		DMFT:			30%	4344.40
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2632.97
		PWD Road:(For Bengal Field)			@Rs.1/MT	2632.97
Total Value of Goods :						9553757.98
Discount (if any):						
SGST:						2.5% 238843.95
CGST:						2.5% 238843.95
IGST:						0.00
Compensation cess:						400 1053188.00
Total Value of Goods With Tax :						11084633.88
Less: Under Loading:						26.48 14092.66
Total Payable Amt:						11070541.22
TCS:						0.00 0.00
Net Payable Amt:						11070541.22
Net Payable Amt in Words: Rupees One Crore Ten Lakh Seventy Thousand Five Hundred Forty-One And Paise Twenty-Two Only						

Grade: 5950 Load Date: 08/01/2020 RR No : 161011262 Lifted Qty : 2632.97
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/01/2020 UnderLoading Qty : 26.48
Ash% : D Note No : 141527 Weighment : Siding :
Seam : R - VI No Of Box : 43 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120320C512300718
Date: 11/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1843.72		2737	5046261.64
		Evacuation Charge:				92186.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	160403.64
		Surface Trnsportation Charges:			61	112466.92
		RE Cess:20% on Basic ROM Notified Price			20%	1009252.33
		PE Cess:5% on Basic ROM Notified Price			5%	252313.08
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10140.46
		NMET:			2%	202.81
		DMFT:			30%	3042.14
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1843.72
		PWD Road:(For Bengal Field)			@Rs.1/MT	1843.72
Total Value of Goods :						6689956.46
Discount (if any):						
SGST:						2.5% 167248.91
CGST:						2.5% 167248.91
IGST:						0.00
Compensation cess:						400 737488.00
Total Value of Goods With Tax :						7761942.28
Less: Under Loading:						5.63 1216.08
Total Payable Amt:						7760726.20
TCS:						0.00 0.00
Net Payable Amt:						7760726.20
Net Payable Amt in Words: Rupees Seventy-Seven Lakh Sixty Thousand Seven Hundred Twenty-Six And Paise Twenty Only						

Grade: 5950 Load Date: 08/01/2020 RR No : 161011258 Lifted Qty : 1843.72
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/01/2020 UnderLoading Qty : 5.63
Ash% : D Note No : 141525 Weighment : Siding :
Seam : R - VII A No Of Box : 29 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300717
Date: 11/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3400.57		2737	9307360.09
		Evacuation Charge:				170028.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	295849.59
		Surface Trnsportation Charges:			61	207434.77
		RE Cess:20% on Basic ROM Notified Price			20%	1861472.02
		PE Cess:5% on Basic ROM Notified Price			5%	465368.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18703.14
		NMET:			2%	374.06
		DMFT:			30%	5610.94
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3400.57
		PWD Road:(For Bengal Field)			@Rs.1/MT	3400.57
Total Value of Goods :						12339002.25
Discount (if any):						
SGST:						2.5% 308475.06
CGST:						2.5% 308475.06
IGST:						0.00
Compensation cess:						400 1360228.00
Total Value of Goods With Tax :						14316180.37
Less: Under Loading:						11.56 2496.96
Total Payable Amt:						14313683.41
TCS:						0.00 0.00
Net Payable Amt:						14313683.41
Net Payable Amt in Words: Rupees One Crore Forty-Three Lakh Thirteen Thousand Six Hundred Eighty-Three And Paise Forty-One Only						

Grade: 5950 Load Date: 07/01/2020 RR No : 161011254 Lifted Qty : 3400.57
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/01/2020 UnderLoading Qty : 11.56
Ash% : D Note No : 141524 Weighment : Siding :
Seam : R - VI No Of Box : 54 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120220C512300716
Date: 11/01/2020

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2160.95		2737	5914520.15
		Evacuation Charge:				108047.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	188002.65
		Surface Trnsportation Charges:			61	131817.95
		RE Cess:20% on Basic ROM Notified Price			20%	1182904.03
		PE Cess:5% on Basic ROM Notified Price			5%	295726.01
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11885.23
		NMET:			2%	237.70
		DMFT:			30%	3565.57
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2160.95
		PWD Road:(For Bengal Field)			@Rs.1/MT	2160.95
Total Value of Goods :						7841028.69
Discount (if any):						
SGST:						2.5% 196025.72
CGST:						2.5% 196025.72
IGST:						0.00
Compensation cess:						400 864380.00
Total Value of Goods With Tax :						9097460.13
Less: Under Loading:						23.95 5173.20
Total Payable Amt:						9092286.93
TCS:						0.00 0.00
Net Payable Amt:						9092286.93
Net Payable Amt in Words: Rupees Ninety Lakh Ninety-Two Thousand Two Hundred Eighty-Six And Paise Ninety-Three Only						

Grade: 5950 Load Date: 07/01/2020 RR No : 161011253 Lifted Qty : 2160.95
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/01/2020 UnderLoading Qty : 23.95
Ash% : D Note No : 141523 Weighment : Siding :
Seam : R - VI No Of Box : 35 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120320C512300715
Date: 09/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2240.55		2737	6132385.35
		Evacuation Charge:				112027.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	194927.85
		Surface Trnsportation Charges:			61	136673.55
		RE Cess:20% on Basic ROM Notified Price			20%	1226477.07
		PE Cess:5% on Basic ROM Notified Price			5%	306619.27
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12323.03
		NMET:			2%	246.46
		DMFT:			30%	3696.91
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2240.55
		PWD Road:(For Bengal Field)			@Rs.1/MT	2240.55
Total Value of Goods :						8129858.09
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9432570.99
Less: Under Loading:						0.00
Total Payable Amt:						9432570.99
TCS:						0.00
Net Payable Amt:						9432570.99
Net Payable Amt in Words: Rupees Ninety-Four Lakh Thirty-Two Thousand Five Hundred Seventy And Paise Ninety-Nine Only						

Grade: 5950 Load Date: 07/01/2020 RR No : 162002474 Lifted Qty : 2240.55
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 141521 Weighment : Siding :
Seam : R - VII A No Of Box : 32 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300714
Date: 09/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3544.83		2737	9702199.71
		Evacuation Charge:				177241.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	308400.21
		Surface Trnsportation Charges:			61	216234.63
		RE Cess:20% on Basic ROM Notified Price			20%	1940439.94
		PE Cess:5% on Basic ROM Notified Price			5%	485109.99
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19496.57
		NMET:			2%	389.93
		DMFT:			30%	5848.97
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3544.83
		PWD Road:(For Bengal Field)			@Rs.1/MT	3544.83
Total Value of Goods :						12862451.11
Discount (if any):						
SGST:						2.5% 321561.28
CGST:						2.5% 321561.28
IGST:						0.00
Compensation cess:						400 1417932.00
Total Value of Goods With Tax :						14923505.67
Less: Under Loading:						11.45 6093.69
Total Payable Amt:						14917411.98
TCS:						0.00 0.00
Net Payable Amt:						14917411.98
Net Payable Amt in Words: Rupees One Crore Forty-Nine Lakh Seventeen Thousand Four Hundred Eleven And Paise Ninety-Eight Only						

Grade: 5950 Load Date: 06/01/2020 RR No : 161011251 Lifted Qty : 3544.83
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 11.45
Ash% : D Note No : 141520 Weighment : Siding :
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300713
Date: 09/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2328.23		2737	6372365.51
		Evacuation Charge:				116411.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	202556.01
		Surface Trnsportation Charges:			60	139693.80
		RE Cess:20% on Basic ROM Notified Price			20%	1274473.10
		PE Cess:5% on Basic ROM Notified Price			5%	318618.28
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12805.27
		NMET:			2%	256.11
		DMFT:			30%	3841.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2328.23
		PWD Road:(For Bengal Field)			@Rs.1/MT	2328.23
Total Value of Goods :						8445677.62
Discount (if any):						
SGST:						2.5% 211141.94
CGST:						2.5% 211141.94
IGST:						0.00
Compensation cess:						400 931292.00
Total Value of Goods With Tax :						9799253.50
Less: Under Loading:						16.87 3643.92
Total Payable Amt:						9795609.58
TCS:						0.00 0.00
Net Payable Amt:						9795609.58
Net Payable Amt in Words: Rupees Ninety-Seven Lakh Ninety-Five Thousand Six Hundred Nine And Paise Fifty-Eight Only						

Grade: 5950 Load Date: 06/01/2020 RR No : 161011250 Lifted Qty : 2328.23
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 16.87
Ash% : D Note No : 141519 Weighment : Siding :
Seam : R - VI No Of Box : 37 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300712
Date: 09/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3707.32		2737	10146934.84
		Evacuation Charge:				185366.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	322536.84
		Surface Trnsportation Charges:			61	226146.52
		RE Cess:20% on Basic ROM Notified Price			20%	2029386.97
		PE Cess:5% on Basic ROM Notified Price			5%	507346.74
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20390.26
		NMET:			2%	407.81
		DMFT:			30%	6117.08
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3707.32
		PWD Road:(For Bengal Field)			@Rs.1/MT	3707.32
Total Value of Goods :						13452047.70
Discount (if any):						
SGST:						2.5% 336301.19
CGST:						2.5% 336301.19
IGST:						0.00
Compensation cess:						400 1482928.00
Total Value of Goods With Tax :						15607578.08
Less: Under Loading:						18.70 9952.14
Total Payable Amt:						15597625.94
TCS:						0.00 0.00
Net Payable Amt:						15597625.94
Net Payable Amt in Words: Rupees One Crore Fifty-Five Lakh Ninety-Seven Thousand Six Hundred Twenty-Five And Paise Ninety-Four Only						

Grade: 5950 Load Date: 06/01/2020 RR No : 161011247 Lifted Qty : 3707.32
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 18.70
Ash% : D Note No : 141518 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300711
Date: 09/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3224.99		2737	8826797.63
		Evacuation Charge:				161249.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	280574.13
		Surface Trnsportation Charges:			61	196724.39
		RE Cess:20% on Basic ROM Notified Price			20%	1765359.53
		PE Cess:5% on Basic ROM Notified Price			5%	441339.88
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17737.45
		NMET:			2%	354.75
		DMFT:			30%	5321.24
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3224.99
		PWD Road:(For Bengal Field)			@Rs.1/MT	3224.99
Total Value of Goods :						11701908.48
Discount (if any):						
SGST:						2.5% 292547.71
CGST:						2.5% 292547.71
IGST:						0.00
Compensation cess:						400 1289996.00
Total Value of Goods With Tax :						13576999.90
Less: Under Loading:						12.36 6577.99
Total Payable Amt:						13570421.91
TCS:						0.00 0.00
Net Payable Amt:						13570421.91
Net Payable Amt in Words: Rupees One Crore Thirty-Five Lakh Seventy Thousand Four Hundred Twenty-One And Paise Ninety-One Only						

Grade: 5950 Load Date: 06/01/2020 RR No : 161011246 Lifted Qty : 3224.99
Size of Coal: ROM(-100) Despatch Date : RR Date : 07/01/2020 UnderLoading Qty : 12.36
Ash% : D Note No : 141517 Weighment : Siding :
Seam : R - VI No Of Box : 51 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300710
Date: 09/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2409.3		2737	6594254.10
		Evacuation Charge:				120465.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	209609.10
		Surface Trnsportation Charges:			61	146967.30
		RE Cess:20% on Basic ROM Notified Price			20%	1318850.82
		PE Cess:5% on Basic ROM Notified Price			5%	329712.71
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13251.15
		NMET:			2%	265.02
		DMFT:			30%	3975.35
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2409.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	2409.30
Total Value of Goods :						8742169.15
Discount (if any):						
SGST:						2.5% 218554.23
CGST:						2.5% 218554.23
IGST:						0.00
Compensation cess:						400 963720.00
Total Value of Goods With Tax :						10142997.61
Less: Under Loading:						26.00 13837.20
Total Payable Amt:						10129160.41
TCS:						0.00 0.00
Net Payable Amt:						10129160.41
Net Payable Amt in Words: Rupees One Crore One Lakh Twenty-Nine Thousand One Hundred Sixty And Paise Forty-One Only						

Grade: 5950 Load Date: 05/01/2020 RR No : 161011243 Lifted Qty : 2409.3
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 26.00
Ash% : D Note No : 141516 Weighment : Siding :
Seam : R - VI No Of Box : 34 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300709
Date: 09/01/2020

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3672.71		2737	10052207.27
		Evacuation Charge:				183635.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	319525.77
		Surface Trnsportation Charges:			61	224035.31
		RE Cess:20% on Basic ROM Notified Price			20%	2010441.45
		PE Cess:5% on Basic ROM Notified Price			5%	502610.36
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20199.91
		NMET:			2%	404.00
		DMFT:			30%	6059.97
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3672.71
		PWD Road:(For Bengal Field)			@Rs.1/MT	3672.71
Total Value of Goods :						13326464.96
Discount (if any):						
SGST:						2.5% 333161.62
CGST:						2.5% 333161.62
IGST:						0.00
Compensation cess:						400 1469084.00
Total Value of Goods With Tax :						15461872.20
Less: Under Loading:						10.45 2257.20
Total Payable Amt:						15459615.00
TCS:						0.00 0.00
Net Payable Amt:						15459615.00
Net Payable Amt in Words: Rupees One Crore Fifty-Four Lakh Fifty-Nine Thousand Six Hundred Fifteen Only						

Grade: 5950 Load Date: 05/01/2020 RR No : 161011237 Lifted Qty : 3672.71
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/01/2020 UnderLoading Qty : 10.45
Ash% : D Note No : 141515 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120320C512300708
Date: 09/01/2020

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1607.86		2737	4400712.82
		Evacuation Charge:				80393.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	139883.82
		Surface Trnsportation Charges:			61	98079.46
		RE Cess:20% on Basic ROM Notified Price			20%	880142.56
		PE Cess:5% on Basic ROM Notified Price			5%	220035.64
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8843.23
		NMET:			2%	176.86
		DMFT:			30%	2652.97
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1607.86
		PWD Road:(For Bengal Field)			@Rs.1/MT	1607.86
Total Value of Goods :						5834136.08
Discount (if any):						
SGST:						2.5% 145853.40
CGST:						2.5% 145853.40
IGST:						0.00
Compensation cess:						400 643144.00
Total Value of Goods With Tax :						6768986.88
Less: Under Loading:						0.00 0.00
Total Payable Amt:						6768986.88
TCS:						0.00 0.00
Net Payable Amt:						6768986.88
Net Payable Amt in Words:						Rupees Sixty-Seven Lakh Sixty-Eight Thousand Nine Hundred Eighty-Six And Paise Eighty-Eight Only

Grade: 5950 Load Date: 05/01/2020 RR No : 161011242 Lifted Qty : 1607.86
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 141514 Weighment : Siding :
Seam : R - VII A No Of Box : 25 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300707
Date: 09/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3969.08		2737	10863371.96
		Evacuation Charge:				198454.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	345309.96
		Surface Trnsportation Charges:			61	242113.88
		RE Cess:20% on Basic ROM Notified Price			20%	2172674.39
		PE Cess:5% on Basic ROM Notified Price			5%	543168.60
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21829.94
		NMET:			2%	436.60
		DMFT:			30%	6548.98
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3969.08
		PWD Road:(For Bengal Field)			@Rs.1/MT	3969.08
Total Value of Goods :						14401846.47
Discount (if any):						
SGST:						2.5% 360046.16
CGST:						2.5% 360046.16
IGST:						0.00
Compensation cess:						400 1587632.00
Total Value of Goods With Tax :						16709570.79
Less: Under Loading:						19.72 10494.98
Total Payable Amt:						16699075.81
TCS:						0.00 0.00
Net Payable Amt:						16699075.81
Net Payable Amt in Words: Rupees One Crore Sixty-Six Lakh Ninety-Nine Thousand Seventy-Five And Paise Eighty-One Only						

Grade: 5950 Load Date: 05/01/2020 RR No : 141000513 Lifted Qty : 3969.08
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 19.72
Ash% : D Note No : 141513 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300706
Date: 08/01/2020

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3086.61		2737	8448051.57
		Evacuation Charge:				154330.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	268535.07
		Surface Trnsportation Charges:			61	188283.21
		RE Cess:20% on Basic ROM Notified Price			20%	1689610.31
		PE Cess:5% on Basic ROM Notified Price			5%	422402.58
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16976.36
		NMET:			2%	339.53
		DMFT:			30%	5092.91
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3086.61
		PWD Road:(For Bengal Field)			@Rs.1/MT	3086.61
Total Value of Goods :						11199795.26
Discount (if any):						
SGST:						2.5% 279994.88
CGST:						2.5% 279994.88
IGST:						0.00
Compensation cess:						400 1234644.00
Total Value of Goods With Tax :						12994429.02
Less: Under Loading:						30.40 16178.88
Total Payable Amt:						12978250.14
TCS:						0.00 0.00
Net Payable Amt:						12978250.14
Net Payable Amt in Words: Rupees One Crore Twenty-Nine Lakh Seventy-Eight Thousand Two Hundred Fifty And Paise Fourteen Only						

Grade: 5950 Load Date: 04/01/2020 RR No : 161011256 Lifted Qty : 3086.61
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/01/2020 UnderLoading Qty : 30.40
Ash% : D Note No : 141512 Weighment : Siding :
Seam : R - VI No Of Box : 49 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300705
Date: 08/01/2020

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

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

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

,WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3645.93		2737	9978910.41
		Evacuation Charge:				182296.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	317195.91
		Surface Trnsportation Charges:			61	222401.73
		RE Cess:20% on Basic ROM Notified Price			20%	1995782.08
		PE Cess:5% on Basic ROM Notified Price			5%	498945.52
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20052.62
		NMET:			2%	401.05
		DMFT:			30%	6015.79
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3645.93
		PWD Road:(For Bengal Field)			@Rs.1/MT	3645.93
Total Value of Goods :						13229293.47
Discount (if any):						
SGST:						2.5% 330732.34
CGST:						2.5% 330732.34
IGST:						0.00
Compensation ccess:						400 1458372.00
Total Value of Goods With Tax :						15349130.15
Less: Under Loading:						18.27 9723.29
Total Payable Amt:						15339406.86
TCS:						0.00 0.00
Net Payable Amt:						15339406.86
Net Payable Amt in Words: Rupees One Crore Fifty-Three Lakh Thirty-Nine Thousand Four Hundred Six And Paise Eighty-Six Only						

Grade: 5950 Load Date: 04/01/2020 RR No : 161011234 Lifted Qty : 3645.93
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/01/2020 UnderLoading Qty : 18.27
Ash% : D Note No : 141511 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120320C512300704
Date: 08/01/2020

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2591.41		2737	7092689.17
		Evacuation Charge:				129570.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	225452.67
		Surface Trnsportation Charges:			61	158076.01
		RE Cess:20% on Basic ROM Notified Price			20%	1418537.83
		PE Cess:5% on Basic ROM Notified Price			5%	354634.46
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14252.76
		NMET:			2%	285.06
		DMFT:			30%	4275.83
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2591.41
		PWD Road:(For Bengal Field)			@Rs.1/MT	2591.41
Total Value of Goods :						9402957.11
Discount (if any):						
SGST:						2.5% 235073.93
CGST:						2.5% 235073.93
IGST:						0.00
Compensation ccess:						400 1036564.00
Total Value of Goods With Tax :						10909668.97
Less: Under Loading:						9.63 2080.08
Total Payable Amt:						10907588.89
TCS:						0.00 0.00
Net Payable Amt:						10907588.89
Net Payable Amt in Words: Rupees One Crore Nine Lakh Seven Thousand Five Hundred Eighty-Eight And Paise Eighty-Nine Only						

Grade: 5950 Load Date: 04/01/2020 RR No : 161011233 Lifted Qty : 2591.41
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/01/2020 UnderLoading Qty : 9.63
Ash% : D Note No : 141510 Weighment : Siding :
Seam : R - VII A No Of Box : 40 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300703
Date: 08/01/2020

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3238.88		2737	8864814.56
		Evacuation Charge:				161944.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	281782.56
		Surface Trnsportation Charges:			61	197571.68
		RE Cess:20% on Basic ROM Notified Price			20%	1772962.91
		PE Cess:5% on Basic ROM Notified Price			5%	443240.73
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17813.84
		NMET:			2%	356.28
		DMFT:			30%	5344.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3238.88
		PWD Road:(For Bengal Field)			@Rs.1/MT	3238.88
Total Value of Goods :						11752308.47
Discount (if any):						
SGST:						2.5% 293807.71
CGST:						2.5% 293807.71
IGST:						0.00
Compensation cess:						400 1295552.00
Total Value of Goods With Tax :						13635475.89
Less: Under Loading:						24.17 12863.27
Total Payable Amt:						13622612.62
TCS:						0.00 0.00
Net Payable Amt:						13622612.62
Net Payable Amt in Words: Rupees One Crore Thirty-Six Lakh Twenty-Two Thousand Six Hundred Twelve And Paise Sixty-Two Only						

Grade: 5950 Load Date: 03/01/2020 RR No : 161011229 Lifted Qty : 3238.88
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 24.17
Ash% : D Note No : 141508 Weighment : Siding :
Seam : R - VI No Of Box : 52 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300702
Date: 08/01/2020

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: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820871
GSTIN: 19AABCT3027C1ZQ
State Code: 19

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

,WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3954.64		2737	10823849.68
		Evacuation Charge:				197732.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	344053.68
		Surface Trnsportation Charges:			61	241233.04
		RE Cess:20% on Basic ROM Notified Price			20%	2164769.94
		PE Cess:5% on Basic ROM Notified Price			5%	541192.48
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21750.52
		NMET:			2%	435.01
		DMFT:			30%	6525.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3954.64
		PWD Road:(For Bengal Field)			@Rs.1/MT	3954.64
Total Value of Goods :						14349450.79
Discount (if any):						
SGST:						2.5% 358736.27
CGST:						2.5% 358736.27
IGST:						0.00
Compensation cess:						400 1581856.00
Total Value of Goods With Tax :						16648779.33
Less: Under Loading:						56.60 27660.42
Total Payable Amt:						16621118.91
TCS:						0.00 0.00
Net Payable Amt:						16621118.91
Net Payable Amt in Words: Rupees One Crore Sixty-Six Lakh Twenty-One Thousand One Hundred Eighteen And Paise Ninety-One Only						

Grade: 5950 Load Date: 03/01/2020 RR No : 161011228 Lifted Qty : 3954.64
Size of Coal: ROM(-100) Despatch Date : RR Date : 04/01/2020 UnderLoading Qty : 56.60
Ash% : D Note No : 141507 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512200049
Date: 06/01/2020

Detail of Consignee [Shipped to]

Consignee Name: SHREE ENTERPRISES(COAL SALES) PVT LTD (W.B)
Address: 32, EZRA STREET, ROOM NO. 854,KOLKATA 700001

Consignee Name: SHREE ENTERPRISES(COAL SALES) PVT LTD (W.B)
Address: 32, EZRA STREET, ROOM NO. 854,KOLKATA 700001

State Name: WEST BENGAL
Unique ID: 821132
GSTIN: 19AADCS6017K1Z4
State Code: 19

State Name: WEST BENGAL
Unique ID: 821132
GSTIN: 19AADCS6017K1Z4
State Code: 19

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

KHM,WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3826.6		4308	16484992.80
		Evacuation Charge:				191330.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	332914.20
		Surface Trnsportation Charges:			61	233422.60
		RE Cess:20% on Basic ROM Notified Price			20%	2295960.00
		PE Cess:5% on Basic ROM Notified Price			5%	573990.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				24872.90
		NMET:			2%	497.46
		DMFT:			30%	7461.87
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3826.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	3826.60
Total Value of Goods :						20153095.03
Discount (if any):						
SGST:						2.5% 503827.38
CGST:						2.5% 503827.38
IGST:						0.00
Compensation cess:						400 1530640.00
Total Value of Goods With Tax :						22804846.79
Less: Under Loading:						60.70 84901.09
Total Payable Amt:						22719945.70
TCS:						0.50 113457.00
Net Payable Amt:						22833402.70
Net Payable Amt in Words:						Rupees Two Crore Twenty-Eight Lakh Thirty-Three Thousand Four Hundred Two And Paise Seventy Only

Grade: 6250 Load Date: 04/01/2020 RR No : 412001051 Lifted Qty : 3826.6
Size of Coal: STM(-100MM) Despatch Date : RR Date : 05/01/2020 UnderLoading Qty : 60.70
Ash% : D Note No : 141509 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512200048
Date: 06/01/2020

Consignee Name: SHRI BALAJI COAL CO
Address: 12, DAHELI SUJANPUR, KOYLA NAGARKANPUR, UP 208011
State Name: UTTAR PRADESH
Unique ID: 820972
GSTIN: 09ABAPA2002P1Z2
State Code: 09

Consignee Name: SHRI BALAJI COAL CO
Address: 12, DAHELI SUJANPUR, KOYLA NAGARKANPUR, UP 208011
State Name: UTTAR PRADESH
Unique ID: 820972
GSTIN: 09ABAPA2002P1Z2
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)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4002.2		4308	17241477.60
		Evacuation Charge:				200110.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	348191.40
		Surface Trnsportation Charges:			61	244134.20
		RE Cess:20% on Basic ROM Notified Price			20%	2401320.00
		PE Cess:5% on Basic ROM Notified Price			5%	600330.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				26014.30
		NMET:			2%	520.29
		DMFT:			30%	7804.29
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4002.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	4002.20
Total Value of Goods :						21077906.48
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1600880.00
Total Value of Goods With Tax :						23827612.80
Less: Under Loading:						72.80
Total Payable Amt:						23723101.12
TCS:						0.40
Net Payable Amt:						23818032.12
Net Payable Amt in Words: Rupees Two Crore Thirty-Eight Lakh Eighteen Thousand Thirty-Two And Paise Twelve Only						

Grade: 6250 Load Date: 02/01/2020 RR No : 412001050 Lifted Qty : 4002.2
Size of Coal: STM(-100MM) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 72.80
Ash% : D Note No : 141503 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120320C512300701
Date: 06/01/2020

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1341.39		2737	3671384.43
		Evacuation Charge:				67069.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	116700.93
		Surface Trnsportation Charges:			61	81824.79
		RE Cess:20% on Basic ROM Notified Price			20%	734276.89
		PE Cess:5% on Basic ROM Notified Price			5%	183569.22
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7377.65
		NMET:			2%	147.55
		DMFT:			30%	2213.30
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1341.39
		PWD Road:(For Bengal Field)			@Rs.1/MT	1341.39
Total Value of Goods :						4867247.04
Discount (if any):						
SGST:						2.5% 121681.18
CGST:						2.5% 121681.18
IGST:						0.00
Compensation cess:						400 536556.00
Total Value of Goods With Tax :						5647165.40
Less: Under Loading:						0.00 0.00
Total Payable Amt:						5647165.40
TCS:						0.00 0.00
Net Payable Amt:						5647165.40
Net Payable Amt in Words: Rupees Fifty-Six Lakh Forty-Seven Thousand One Hundred Sixty-Five And Paise Forty Only						

Grade: 5950 Load Date: 03/01/2020 RR No : 161011223 Lifted Qty : 1341.39
Size of Coal: ROM(-100) Despatch Date : 03/01/2020 RR Date : 03/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 141506 Weighment : Siding :
Seam : R - VII A No Of Box : 21 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300700
Date: 06/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4067.04		2737	11131488.48
		Evacuation Charge:				203352.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	353832.48
		Surface Trnsportation Charges:			61	248089.44
		RE Cess:20% on Basic ROM Notified Price			20%	2226297.70
		PE Cess:5% on Basic ROM Notified Price			5%	556574.42
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				22368.72
		NMET:			2%	447.37
		DMFT:			30%	6710.62
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4067.04
		PWD Road:(For Bengal Field)			@Rs.1/MT	4067.04
Total Value of Goods :						14757295.31
Discount (if any):						
SGST:						2.5% 368932.38
CGST:						2.5% 368932.38
IGST:						0.00
Compensation cess:						400 1626816.00
Total Value of Goods With Tax :						17121976.07
Less: Under Loading:						34.60 18414.12
Total Payable Amt:						17103561.95
TCS:						0.00 0.00
Net Payable Amt:						17103561.95
Net Payable Amt in Words: Rupees One Crore Seventy-One Lakh Three Thousand Five Hundred Sixty-One And Paise Ninety-Five Only						

Grade: 5950 Load Date: 03/01/2020 RR No : 161011222 Lifted Qty : 4067.04
Size of Coal: ROM(-100) Despatch Date : 03/01/2020 RR Date : 03/01/2020 UnderLoading Qty : 34.60
Ash% : D Note No : 141505 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300699
Date: 06/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3525.13		2737	9648280.81
		Evacuation Charge:				176256.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	306686.31
		Surface Trnsportation Charges:			61	215032.93
		RE Cess:20% on Basic ROM Notified Price			20%	1929656.16
		PE Cess:5% on Basic ROM Notified Price			5%	482414.04
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19388.22
		NMET:			2%	387.76
		DMFT:			30%	5816.47
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3525.13
		PWD Road:(For Bengal Field)			@Rs.1/MT	3525.13
Total Value of Goods :						12790969.46
Discount (if any):						
SGST:						2.5% 319774.24
CGST:						2.5% 319774.24
IGST:						0.00
Compensation cess:						400 1410052.00
Total Value of Goods With Tax :						14840569.94
Less: Under Loading:						0.51 110.16
Total Payable Amt:						14840459.78
TCS:						0.00 0.00
Net Payable Amt:						14840459.78
Net Payable Amt in Words: Rupees One Crore Forty-Eight Lakh Forty Thousand Four Hundred Fifty-Nine And Paise Seventy-Eight Only						

Grade: 5950 Load Date: 02/01/2020 RR No : 161011221 Lifted Qty : 3525.13
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 0.51
Ash% : D Note No : 141504 Weighment : Siding :
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300698
Date: 06/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2987.35		2737	8176376.95
		Evacuation Charge:				149367.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	259899.45
		Surface Trnsportation Charges:			61	182228.35
		RE Cess:20% on Basic ROM Notified Price			20%	1635275.39
		PE Cess:5% on Basic ROM Notified Price			5%	408818.85
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				16430.43
		NMET:			2%	328.61
		DMFT:			30%	4929.13
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2987.35
		PWD Road:(For Bengal Field)			@Rs.1/MT	2987.35
Total Value of Goods :						10839629.36
Discount (if any):						
SGST:						2.5% 270990.73
CGST:						2.5% 270990.73
IGST:						0.00
Compensation cess:						400 1194940.00
Total Value of Goods With Tax :						12576550.82
Less: Under Loading:						1.81 390.96
Total Payable Amt:						12576159.86
TCS:						0.00 0.00
Net Payable Amt:						12576159.86
Net Payable Amt in Words: Rupees One Crore Twenty-Five Lakh Seventy-Six Thousand One Hundred Fifty-Nine And Paise Eighty-Six Only						

Grade: 5950 Load Date: 02/01/2020 RR No : 141000512 Lifted Qty : 2987.35
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 1.81
Ash% : D Note No : 141502 Weighment : Siding :
Seam : R - VI No Of Box : 46 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300697
Date: 04/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2016.48		2737	5519105.76
		Evacuation Charge:				100824.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	175433.76
		Surface Trnsportation Charges:			61	123005.28
		RE Cess:20% on Basic ROM Notified Price			20%	1103821.15
		PE Cess:5% on Basic ROM Notified Price			5%	275955.29
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11090.64
		NMET:			2%	221.81
		DMFT:			30%	3327.19
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2016.48
		PWD Road:(For Bengal Field)			@Rs.1/MT	2016.48
Total Value of Goods :						7316817.84
Discount (if any):						
SGST:						2.5% 182920.45
CGST:						2.5% 182920.45
IGST:						0.00
Compensation ccess:						400 806592.00
Total Value of Goods With Tax :						8489250.74
Less: Under Loading:						3.82 2033.00
Total Payable Amt:						8487217.74
TCS:						0.00 0.00
Net Payable Amt:						8487217.74
Net Payable Amt in Words: Rupees Eighty-Four Lakh Eighty-Seven Thousand Two Hundred Seventeen And Paise Seventy-Four Only						

Grade: 5950 Load Date: 01/01/2020 RR No : 161011216 Lifted Qty : 2016.48
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/01/2020 UnderLoading Qty : 3.82
Ash% : D Note No : 141501 Weighment : Siding :
Seam : R - VI No Of Box : 32 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300696
Date: 04/01/2020

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4039.62		2737	11056439.94
		Evacuation Charge:				201981.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	351446.94
		Surface Trnsportation Charges:			61	246416.82
		RE Cess:20% on Basic ROM Notified Price			20%	2211287.99
		PE Cess:5% on Basic ROM Notified Price			5%	552822.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				22217.91
		NMET:			2%	444.36
		DMFT:			30%	6665.37
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4039.62
		PWD Road:(For Bengal Field)			@Rs.1/MT	4039.62
Total Value of Goods :						14657801.57
Discount (if any):						
SGST:						2.5% 366445.04
CGST:						2.5% 366445.04
IGST:						0.00
Compensation ccess:						400 1615848.00
Total Value of Goods With Tax :						17006539.65
Less: Under Loading:						0.00 0.00
Total Payable Amt:						17006539.65
TCS:						0.00 0.00
Net Payable Amt:						17006539.65
Net Payable Amt in Words: Rupees One Crore Seventy Lakh Six Thousand Five Hundred Thirty-Nine And Paise Sixty-Five Only						

Grade: 5950 Load Date: 01/01/2020 RR No : 161011219 Lifted Qty : 4039.62
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 141500 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120320C512300695
Date: 04/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2158.46		2737	5907705.02
		Evacuation Charge:				107923.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	187786.02
		Surface Trnsportation Charges:			61	131666.06
		RE Cess:20% on Basic ROM Notified Price			20%	1181541.00
		PE Cess:5% on Basic ROM Notified Price			5%	295385.25
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11871.53
		NMET:			2%	237.43
		DMFT:			30%	3561.46
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2158.46
		PWD Road:(For Bengal Field)			@Rs.1/MT	2158.46
Total Value of Goods :						7831993.69
Discount (if any):						
SGST:						2.5% 195799.84
CGST:						2.5% 195799.84
IGST:						0.00
Compensation cess:						400 863384.00
Total Value of Goods With Tax :						9086977.37
Less: Under Loading:						2.11 455.76
Total Payable Amt:						9086521.61
TCS:						0.00 0.00
Net Payable Amt:						9086521.61
Net Payable Amt in Words: Rupees Ninety Lakh Eighty-Six Thousand Five Hundred Twenty-One And Paise Sixty-One Only						

Grade: 5950 Load Date: 01/01/2020 RR No : 161011214 Lifted Qty : 2158.46
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/01/2020 UnderLoading Qty : 2.11
Ash% : D Note No : 129998 Weighment : Siding :
Seam : R - VII A No Of Box : 34 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120220C512300694
Date: 04/01/2020

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3683.24		2737	10081027.88
		Evacuation Charge:				184162.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	320441.88
		Surface Trnsportation Charges:			61	224677.64
		RE Cess:20% on Basic ROM Notified Price			20%	2016205.58
		PE Cess:5% on Basic ROM Notified Price			5%	504051.39
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20257.82
		NMET:			2%	405.16
		DMFT:			30%	6077.35
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3683.24
		PWD Road:(For Bengal Field)			@Rs.1/MT	3683.24
Total Value of Goods :						13364673.18
Discount (if any):						
SGST:						2.5% 334116.83
CGST:						2.5% 334116.83
IGST:						0.00
Compensation cess:						400 1473296.00
Total Value of Goods With Tax :						15506202.84
Less: Under Loading:						0.00 0.00
Total Payable Amt:						15506202.84
TCS:						0.00 0.00
Net Payable Amt:						15506202.84
Net Payable Amt in Words: Rupees One Crore Fifty-Five Lakh Six Thousand Two Hundred Two And Paise Eighty-Four Only						

Grade: 5950 Load Date: 01/01/2020 RR No : 141000509 Lifted Qty : 3683.24
Size of Coal: ROM(-100) Despatch Date : 01/01/2020 RR Date : 01/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 129999 Weighment : Siding :
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300691
Date: 31/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3698.21		2737	10122000.77
		Evacuation Charge:				184910.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	321744.27
		Surface Trnsportation Charges:			61	225590.81
		RE Cess:20% on Basic ROM Notified Price			20%	2024400.15
		PE Cess:5% on Basic ROM Notified Price			5%	506100.04
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20340.16
		NMET:			2%	406.80
		DMFT:			30%	6102.05
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3698.21
		PWD Road:(For Bengal Field)			@Rs.1/MT	3698.21
Total Value of Goods :						13418991.97
Discount (if any):						
SGST:						2.5% 335474.80
CGST:						2.5% 335474.80
IGST:						0.00
Compensation cess:						400 1479284.00
Total Value of Goods With Tax :						15569225.57
Less: Under Loading:						21.18 11272.00
Total Payable Amt:						15557953.57
TCS:						0.00 0.00
Net Payable Amt:						15557953.57
Net Payable Amt in Words: Rupees One Crore Fifty-Five Lakh Fifty-Seven Thousand Nine Hundred Fifty-Three And Paise Fifty-Seven Only						

Grade: 5950 Load Date: 31/12/2019 RR No : 161011209 Lifted Qty : 3698.21
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 21.18
Ash% : D Note No : 129995 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300692
Date: 31/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3139.49		2737	8592784.13
		Evacuation Charge:				156974.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	273135.63
		Surface Trnsportation Charges:			61	191508.89
		RE Cess:20% on Basic ROM Notified Price			20%	1718556.83
		PE Cess:5% on Basic ROM Notified Price			5%	429639.21
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17267.20
		NMET:			2%	345.34
		DMFT:			30%	5180.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3139.49
		PWD Road:(For Bengal Field)			@Rs.1/MT	3139.49
Total Value of Goods :						11391670.87
Discount (if any):						
SGST:						2.5% 284791.77
CGST:						2.5% 284791.77
IGST:						0.00
Compensation cess:						400 1255796.00
Total Value of Goods With Tax :						13217050.41
Less: Under Loading:						0.40 212.88
Total Payable Amt:						13216837.53
TCS:						0.00 0.00
Net Payable Amt:						13216837.53
Net Payable Amt in Words: Rupees One Crore Thirty-Two Lakh Sixteen Thousand Eight Hundred Thirty-Seven And Paise Fifty-Three Only						

Grade: 5950 Load Date: 31/12/2019 RR No : 161011211 Lifted Qty : 3139.49
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 0.40
Ash% : D Note No : 129996 Weighment : Siding :
Seam : R - VI No Of Box : 52 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300688
Date: 31/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2866.05		2737	7844378.85
		Evacuation Charge:				143302.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	249346.35
		Surface Trnsportation Charges:			61	174829.05
		RE Cess:20% on Basic ROM Notified Price			20%	1568875.77
		PE Cess:5% on Basic ROM Notified Price			5%	392218.94
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15763.28
		NMET:			2%	315.27
		DMFT:			30%	4728.98
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2866.05
		PWD Road:(For Bengal Field)			@Rs.1/MT	2866.05
Total Value of Goods :						10399491.09
Discount (if any):						
SGST:						2.5% 259987.28
CGST:						2.5% 259987.28
IGST:						0.00
Compensation cess:						400 1146420.00
Total Value of Goods With Tax :						12065885.65
Less: Under Loading:						2.22 479.52
Total Payable Amt:						12065406.13
TCS:						0.00 0.00
Net Payable Amt:						12065406.13
Net Payable Amt in Words: Rupees One Crore Twenty Lakh Sixty-Five Thousand Four Hundred Six And Paise Thirteen Only						

Grade: 5950 Load Date: 31/12/2019 RR No : 141000508 Lifted Qty : 2866.05
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 2.22
Ash% : D Note No : 129992 Weighment : Siding :
Seam : R - VI No Of Box : 45 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300687
Date: 31/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3419.16		2737	9358240.92
		Evacuation Charge:				170958.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	297466.92
		Surface Trnsportation Charges:			61	208568.76
		RE Cess:20% on Basic ROM Notified Price			20%	1871648.18
		PE Cess:5% on Basic ROM Notified Price			5%	467912.05
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18805.38
		NMET:			2%	376.11
		DMFT:			30%	5641.61
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3419.16
		PWD Road:(For Bengal Field)			@Rs.1/MT	3419.16
Total Value of Goods :						12406456.25
Discount (if any):						
SGST:						2.5% 310161.41
CGST:						2.5% 310161.41
IGST:						0.00
Compensation cess:						400 1367664.00
Total Value of Goods With Tax :						14394443.07
Less: Under Loading:						17.87 3859.92
Total Payable Amt:						14390583.15
TCS:						0.00 0.00
Net Payable Amt:						14390583.15
Net Payable Amt in Words: Rupees One Crore Forty-Three Lakh Ninety Thousand Five Hundred Eighty-Three And Paise Fifteen Only						

Grade: 5950 Load Date: 30/12/2019 RR No : 161011205 Lifted Qty : 3419.16
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 17.87
Ash% : D Note No : 129991 Weighment : Siding :
Seam : R - VI No Of Box : 54 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300689
Date: 31/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3528.34		2737	9657066.58
		Evacuation Charge:				176417.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	306965.58
		Surface Trnsportation Charges:			61	215228.74
		RE Cess:20% on Basic ROM Notified Price			20%	1931413.32
		PE Cess:5% on Basic ROM Notified Price			5%	482853.33
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19405.87
		NMET:			2%	388.12
		DMFT:			30%	5821.76
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3528.34
		PWD Road:(For Bengal Field)			@Rs.1/MT	3528.34
Total Value of Goods :						12802616.98
Discount (if any):						
SGST:						2.5% 320065.42
CGST:						2.5% 320065.42
IGST:						0.00
Compensation cess:						400 1411336.00
Total Value of Goods With Tax :						14854083.82
Less: Under Loading:						0.00 0.00
Total Payable Amt:						14854083.82
TCS:						0.00 0.00
Net Payable Amt:						14854083.82
Net Payable Amt in Words: Rupees One Crore Forty-Eight Lakh Fifty-Four Thousand Eighty-Three And Paise Eighty-Two Only						

Grade: 5950 Load Date: 31/12/2019 RR No : 161011208 Lifted Qty : 3528.34
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 129993 Weighment : Siding :
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300693
Date: 31/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3669.92		2737	10044571.04
		Evacuation Charge:				183496.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	319283.04
		Surface Trnsportation Charges:			61	223865.12
		RE Cess:20% on Basic ROM Notified Price			20%	2008914.21
		PE Cess:5% on Basic ROM Notified Price			5%	502228.55
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20184.56
		NMET:			2%	403.69
		DMFT:			30%	6055.37
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3669.92
		PWD Road:(For Bengal Field)			@Rs.1/MT	3669.92
Total Value of Goods :						13316341.42
Discount (if any):						
SGST:						2.5% 332908.54
CGST:						2.5% 332908.54
IGST:						0.00
Compensation cess:						400 1467968.00
Total Value of Goods With Tax :						15450126.50
Less: Under Loading:						44.78 9672.48
Total Payable Amt:						15440454.02
TCS:						0.00 0.00
Net Payable Amt:						15440454.02
Net Payable Amt in Words: Rupees One Crore Fifty-Four Lakh Forty Thousand Four Hundred Fifty-Four And Paise Two Only						

Grade: 5950 Load Date: 31/12/2019 RR No : 161011212 Lifted Qty : 3669.92
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 44.78
Ash% : D Note No : 129997 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120320C512300690
Date: 31/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2199.64		2737	6020414.68
		Evacuation Charge:				109982.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	191368.68
		Surface Trnsportation Charges:			61	134178.04
		RE Cess:20% on Basic ROM Notified Price			20%	1204082.94
		PE Cess:5% on Basic ROM Notified Price			5%	301020.73
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12098.02
		NMET:			2%	241.96
		DMFT:			30%	3629.41
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2199.64
		PWD Road:(For Bengal Field)			@Rs.1/MT	2199.64
Total Value of Goods :						7981415.74
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 399070.79
Compensation cess:						400 879856.00
Total Value of Goods With Tax :						9260342.53
Less: Under Loading:						5.56 10870.91
Total Payable Amt:						9249471.62
TCS:						0.00 0.00
Net Payable Amt:						9249471.62
Net Payable Amt in Words: Rupees Ninety-Two Lakh Forty-Nine Thousand Four Hundred Seventy-One And Paise Sixty-Two Only						

Grade: 5950 Load Date: 31/12/2019 RR No : 142000064 Lifted Qty : 2199.64
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 5.56
Ash% : D Note No : 129994 Weighment : Siding :
Seam : R - VII A No Of Box : 32 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300686
Date: 31/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3126.81		2737	8558078.97
		Evacuation Charge:				156340.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	272032.47
		Surface Trnsportation Charges:			61	190735.41
		RE Cess:20% on Basic ROM Notified Price			20%	1711615.79
		PE Cess:5% on Basic ROM Notified Price			5%	427903.95
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17197.46
		NMET:			2%	343.95
		DMFT:			30%	5159.24
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3126.81
		PWD Road:(For Bengal Field)			@Rs.1/MT	3126.81
Total Value of Goods :						11345661.36
Discount (if any):						
SGST:						283641.53
CGST:						283641.53
IGST:						0.00
Compensation cess:						1250724.00
Total Value of Goods With Tax :						13163668.42
Less: Under Loading:						0.00
Total Payable Amt:						13163668.42
TCS:						0.00
Net Payable Amt:						13163668.42
Net Payable Amt in Words: Rupees One Crore Thirty-One Lakh Sixty-Three Thousand Six Hundred Sixty-Eight And Paise Forty-Two Only						

Grade: 5950 Load Date: 30/12/2019 RR No : 161011203 Lifted Qty : 3126.81
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129990 Weighment : Siding :
Seam : R - VI No Of Box : 49 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512200047
Date: 31/12/2019

Consignee Name: SHRI BALAJI COAL CO
Address: 12, DAHELI SUJANPUR, KOYLA NAGARKANPUR, UP 208011
State Name: UTTAR PRADESH
Unique ID: 820972
GSTIN: 09ABAPA2002P1Z2
State Code: 09

Consignee Name: SHRI BALAJI COAL CO
Address: 12, DAHELI SUJANPUR, KOYLA NAGARKANPUR, UP 208011
State Name: UTTAR PRADESH
Unique ID: 820972
GSTIN: 09ABAPA2002P1Z2
State Code: 09

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3855.91		4308	16611260.28
		Evacuation Charge:				192795.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	335464.17
		Surface Trnsportation Charges:			61	235210.51
		RE Cess:20% on Basic ROM Notified Price			20%	2313546.00
		PE Cess:5% on Basic ROM Notified Price			5%	578386.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				25063.42
		NMET:			2%	501.27
		DMFT:			30%	7519.03
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3855.91
		PWD Road:(For Bengal Field)			@Rs.1/MT	3855.91
Total Value of Goods :						20307458.50
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1542364.00
Total Value of Goods With Tax :						22956656.43
Less: Under Loading:						70.59
Total Payable Amt:						22857922.20
TCS:						0.40
Net Payable Amt:						22949383.20
Net Payable Amt in Words: Rupees Two Crore Twenty-Nine Lakh Forty-Nine Thousand Three Hundred Eighty-Three And Paise Twenty Only						

Grade: 6250 Load Date: 30/12/2019 RR No : 412001049 Lifted Qty : 3855.91
Size of Coal: STM(-100MM) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 70.59
Ash% : D Note No : 129989 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300683
Date: 31/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2160.24		2737	5912576.88
		Evacuation Charge:				108012.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	187940.88
		Surface Trnsportation Charges:			61	131774.64
		RE Cess:20% on Basic ROM Notified Price			20%	1182515.38
		PE Cess:5% on Basic ROM Notified Price			5%	295628.84
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11881.32
		NMET:			2%	237.63
		DMFT:			30%	3564.40
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2160.24
		PWD Road:(For Bengal Field)			@Rs.1/MT	2160.24
Total Value of Goods :						7838452.45
Discount (if any):						
SGST:						2.5% 195961.31
CGST:						2.5% 195961.31
IGST:						0.00
Compensation ccess:						400 864096.00
Total Value of Goods With Tax :						9094471.07
Less: Under Loading:						0.01 5.32
Total Payable Amt:						9094465.75
TCS:						0.00 0.00
Net Payable Amt:						9094465.75
Net Payable Amt in Words: Rupees Ninety Lakh Ninety-Four Thousand Four Hundred Sixty-Five And Paise Seventy-Five Only						

Grade: 5950 Load Date: 29/12/2019 RR No : 161011197 Lifted Qty : 2160.24
Size of Coal: ROM(-100) Despatch Date : RR Date : 30/12/2019 UnderLoading Qty : 0.01
Ash% : D Note No : 129986 Weighment : Siding :
Seam : R - VI No Of Box : 36 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300684
Date: 31/12/2019

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3361.01		2737	9199084.37
		Evacuation Charge:				168050.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	292407.87
		Surface Trnsportation Charges:			61	205021.61
		RE Cess:20% on Basic ROM Notified Price			20%	1839816.87
		PE Cess:5% on Basic ROM Notified Price			5%	459954.22
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18485.56
		NMET:			2%	369.71
		DMFT:			30%	5545.67
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3361.01
		PWD Road:(For Bengal Field)			@Rs.1/MT	3361.01
Total Value of Goods :						12195458.40
Discount (if any):						
SGST:						2.5% 304886.46
CGST:						2.5% 304886.46
IGST:						0.00
Compensation cess:						400 1344404.00
Total Value of Goods With Tax :						14149635.32
Less: Under Loading:						11.53 6136.27
Total Payable Amt:						14143499.05
TCS:						0.00 0.00
Net Payable Amt:						14143499.05
Net Payable Amt in Words: Rupees One Crore Forty-One Lakh Forty-Three Thousand Four Hundred Ninety-Nine And Paise Five Only						

Grade: 5950 Load Date: 29/12/2019 RR No : 161011200 Lifted Qty : 3361.01
Size of Coal: ROM(-100) Despatch Date : RR Date : 30/12/2019 UnderLoading Qty : 11.53
Ash% : D Note No : 129987 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120320C512300685
Date: 31/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2437.21		2737	6670643.77
		Evacuation Charge:				121860.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	212037.27
		Surface Trnsportation Charges:			61	148669.81
		RE Cess:20% on Basic ROM Notified Price			20%	1334128.75
		PE Cess:5% on Basic ROM Notified Price			5%	333532.19
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13404.66
		NMET:			2%	268.09
		DMFT:			30%	4021.40
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2437.21
		PWD Road:(For Bengal Field)			@Rs.1/MT	2437.21
Total Value of Goods :						8843440.86
Discount (if any):						
SGST:						2.5%
CGST:						2.5%
IGST:						0.00
Compensation cess:						400
Total Value of Goods With Tax :						10260496.90
Less: Under Loading:						11.11
Total Payable Amt:						10258097.14
TCS:						0.00
Net Payable Amt:						10258097.14
Net Payable Amt in Words: Rupees One Crore Two Lakh Fifty-Eight Thousand Ninety-Seven And Paise Fourteen Only						

Grade: 5950 Load Date: 30/12/2019 RR No : 141000507 Lifted Qty : 2437.21
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 11.11
Ash% : D Note No : 129988 Weighment : Siding :
Seam : R - VII A No Of Box : 39 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300682
Date: 31/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3920.61		2737	10730709.57
		Evacuation Charge:				196030.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	341093.07
		Surface Trnsportation Charges:			61	239157.21
		RE Cess:20% on Basic ROM Notified Price			20%	2146141.91
		PE Cess:5% on Basic ROM Notified Price			5%	536535.48
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21563.36
		NMET:			2%	431.27
		DMFT:			30%	6469.01
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3920.61
		PWD Road:(For Bengal Field)			@Rs.1/MT	3920.61
Total Value of Goods :						14225972.60
Discount (if any):						
SGST:						2.5% 355649.32
CGST:						2.5% 355649.32
IGST:						0.00
Compensation cess:						400 1568244.00
Total Value of Goods With Tax :						16505515.24
Less: Under Loading:						3.90 2622.75
Total Payable Amt:						16502892.49
TCS:						0.00 0.00
Net Payable Amt:						16502892.49
Net Payable Amt in Words: Rupees One Crore Sixty-Five Lakh Two Thousand Eight Hundred Ninety-Two And Paise Forty-Nine Only						

Grade: 5950 Load Date: 29/12/2019 RR No : 141000506 Lifted Qty : 3920.61
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 3.90
Ash% : D Note No : 129985 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120320C512300677
Date: 31/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1854.74		2737	5076423.38
		Evacuation Charge:				92737.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	161362.38
		Surface Trnsportation Charges:			61	113139.14
		RE Cess:20% on Basic ROM Notified Price			20%	1015284.68
		PE Cess:5% on Basic ROM Notified Price			5%	253821.17
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10201.07
		NMET:			2%	204.02
		DMFT:			30%	3060.32
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1854.74
		PWD Road:(For Bengal Field)			@Rs.1/MT	1854.74
Total Value of Goods :						6729942.64
Discount (if any):						
SGST:						2.5% 168248.57
CGST:						2.5% 168248.57
IGST:						0.00
Compensation cess:						400 741896.00
Total Value of Goods With Tax :						7808335.78
Less: Under Loading:						5.40 2873.88
Total Payable Amt:						7805461.90
TCS:						0.00 0.00
Net Payable Amt:						7805461.90
Net Payable Amt in Words: Rupees Seventy-Eight Lakh Five Thousand Four Hundred Sixty-One And Paise Ninety Only						

Grade: 5950 Load Date: 28/12/2019 RR No : 161011186 Lifted Qty : 1854.74
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 5.40
Ash% : D Note No : 129980 Weighment : Siding :
Seam : R - VII A No Of Box : 27 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300679
Date: 31/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2281.01		2737	6243124.37
		Evacuation Charge:				114050.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	198447.87
		Surface Trnsportation Charges:			61	139141.61
		RE Cess:20% on Basic ROM Notified Price			20%	1248624.87
		PE Cess:5% on Basic ROM Notified Price			5%	312156.22
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12545.56
		NMET:			2%	250.91
		DMFT:			30%	3763.67
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2281.01
		PWD Road:(For Bengal Field)			@Rs.1/MT	2281.01
Total Value of Goods :						8276667.60
Discount (if any):						
SGST:						206916.69
CGST:						206916.69
IGST:						0.00
Compensation cess:						912404.00
Total Value of Goods With Tax :						9602904.98
Less: Under Loading:						41687.23
Total Payable Amt:						9561217.75
TCS:						0.00
Net Payable Amt:						9561217.75
Net Payable Amt in Words: Rupees Ninety-Five Lakh Sixty-One Thousand Two Hundred Seventeen And Paise Seventy-Five Only						

Grade: 5950 Load Date: 28/12/2019 RR No : 161011191 Lifted Qty : 2281.01
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 78.33
Ash% : D Note No : 129982 Weighment : Siding :
Seam : R - VI No Of Box : 40 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120320C512300681
Date: 31/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1822.91		2737	4989304.67
		Evacuation Charge:				91145.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	158593.17
		Surface Trnsportation Charges:			61	111197.51
		RE Cess:20% on Basic ROM Notified Price			20%	997860.93
		PE Cess:5% on Basic ROM Notified Price			5%	249465.23
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10026.01
		NMET:			2%	200.52
		DMFT:			30%	3007.80
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1822.91
		PWD Road:(For Bengal Field)			@Rs.1/MT	1822.91
Total Value of Goods :						6614447.16
Discount (if any):						
SGST:						2.5% 165361.18
CGST:						2.5% 165361.18
IGST:						0.00
Compensation cess:						400 729164.00
Total Value of Goods With Tax :						7674333.52
Less: Under Loading:						12.87 2779.92
Total Payable Amt:						7671553.60
TCS:						0.00 0.00
Net Payable Amt:						7671553.60
Net Payable Amt in Words: Rupees Seventy-Six Lakh Seventy-One Thousand Five Hundred Fifty-Three And Paise Sixty Only						

Grade: 5950 Load Date: 29/12/2019 RR No : 161011196 Lifted Qty : 1822.91
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 12.87
Ash% : D Note No : 129984 Weighment : Siding :
Seam : R - VII A No Of Box : 29 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300678
Date: 31/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3599.53		2737	9851913.61
		Evacuation Charge:				179976.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	313159.11
		Surface Trnsportation Charges:			61	219571.33
		RE Cess:20% on Basic ROM Notified Price			20%	1970382.72
		PE Cess:5% on Basic ROM Notified Price			5%	492595.68
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19797.42
		NMET:			2%	395.95
		DMFT:			30%	5939.23
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3599.53
		PWD Road:(For Bengal Field)			@Rs.1/MT	3599.53
Total Value of Goods :						13060930.61
Discount (if any):						
SGST:						2.5% 326523.27
CGST:						2.5% 326523.27
IGST:						0.00
Compensation cess:						400 1439812.00
Total Value of Goods With Tax :						15153789.15
Less: Under Loading:						25.99 5613.84
Total Payable Amt:						15148175.31
TCS:						0.00 0.00
Net Payable Amt:						15148175.31
Net Payable Amt in Words: Rupees One Crore Fifty-One Lakh Forty-Eight Thousand One Hundred Seventy-Five And Paise Thirty-One Only						

Grade: 5950 Load Date: 28/12/2019 RR No : 161011189 Lifted Qty : 3599.53
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 25.99
Ash% : D Note No : 129981 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120220C512300680
Date: 31/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3679.61		2737	10071092.57
		Evacuation Charge:				183980.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	320126.07
		Surface Trnsportation Charges:			61	224456.21
		RE Cess:20% on Basic ROM Notified Price			20%	2014218.51
		PE Cess:5% on Basic ROM Notified Price			5%	503554.63
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20237.86
		NMET:			2%	404.76
		DMFT:			30%	6071.36
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3679.61
		PWD Road:(For Bengal Field)			@Rs.1/MT	3679.61
Total Value of Goods :						13351501.69
Discount (if any):						
SGST:						2.5% 333787.54
CGST:						2.5% 333787.54
IGST:						0.00
Compensation cess:						400 1471844.00
Total Value of Goods With Tax :						15490920.77
Less: Under Loading:						21.69 4685.04
Total Payable Amt:						15486235.73
TCS:						0.00 0.00
Net Payable Amt:						15486235.73
Net Payable Amt in Words: Rupees One Crore Fifty-Four Lakh Eighty-Six Thousand Two Hundred Thirty-Five And Paise Seventy-Three Only						

Grade: 5950 Load Date: 29/12/2019 RR No : 161011192 Lifted Qty : 3679.61
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 21.69
Ash% : D Note No : 129983 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512200045
Date: 31/12/2019

Consignee Name: S.G.PROJECTS LTD (JH)
Address: KUMARDHUBI , CHIRKUNDA, DHANBADJHARKHAND
828202
State Name: JHARKHAND
Unique ID: 821157
GSTIN: 20AAHCS6362D1ZO
State Code: 20

Consignee Name: S.G.PROJECTS LTD (JH)
Address: KUMARDHUBI , CHIRKUNDA, DHANBADJHARKHAND
828202
State Name: JHARKHAND
Unique ID: 821157
GSTIN: 20AAHCS6362D1ZO
State Code: 20

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

IAA,JHARKHAND

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3736		4308	16094688.00
		Evacuation Charge:				186800.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	325032.00
		Surface Trnsportation Charges:			61	227896.00
		RE Cess:20% on Basic ROM Notified Price			20%	2241600.00
		PE Cess:5% on Basic ROM Notified Price			5%	560400.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				24284.00
		NMET:			2%	485.68
		DMFT:			30%	7285.20
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3736.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	3736.00
Total Value of Goods :						19675942.88
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1494400.00
Total Value of Goods With Tax :						22375681.02
Less: Under Loading:						81.50
Total Payable Amt:						22275599.02
TCS:						1.00
Net Payable Amt:						22497140.02
Net Payable Amt in Words: Rupees Two Crore Twenty-Four Lakh Ninety-Seven Thousand One Hundred Forty And Paise Two Only						

Grade: 6250 Load Date: 27/12/2019 RR No : 412001048 Lifted Qty : 3736
Size of Coal: STM(-100MM) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 81.50
Ash% : D Note No : 129976 Weighment : Siding :
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512200046
Date: 31/12/2019

Consignee Name: SHREE GANESH ENTERPRISES
Address: WEST MARKET ROADRANCHI 834001

Consignee Name: SHREE GANESH ENTERPRISES
Address: WEST MARKET ROADRANCHI 834001

State Name: JHARKHAND
Unique ID: 821203
GSTIN: 20AACHS4280A1ZS
State Code: 20

State Name: JHARKHAND
Unique ID: 821203
GSTIN: 20AACHS4280A1ZS
State Code: 20

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3882.9		4308	16727533.20
		Evacuation Charge:				194145.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	337812.30
		Surface Trnsportation Charges:			61	236856.90
		RE Cess:20% on Basic ROM Notified Price			20%	2329740.00
		PE Cess:5% on Basic ROM Notified Price			5%	582435.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				25238.85
		NMET:			2%	504.78
		DMFT:			30%	7571.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3882.90
		PWD Road:(For Bengal Field)			@Rs.1/MT	3882.90
Total Value of Goods :						20449603.49
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						23255495.66
Less: Under Loading:						177.10
Total Payable Amt:						217478.80
TCS:						1.00
Net Payable Amt:						230252.00
Net Payable Amt in Words: Rupees Two Crore Thirty-Two Lakh Sixty-Eight Thousand Two Hundred Sixty-Eight And Paise Eighty-Six Only						23268268.86

Grade: 6250 Load Date: 25/12/2019 RR No : 412001047 Lifted Qty : 3882.9
Size of Coal: STM(-100MM) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 177.10
Ash% : D Note No : 129968 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120220C512300676
Date: 30/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3609.73		2737	9879831.01
		Evacuation Charge:				180486.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	314046.51
		Surface Trnsportation Charges:			61	220193.53
		RE Cess:20% on Basic ROM Notified Price			20%	1975966.20
		PE Cess:5% on Basic ROM Notified Price			5%	493991.55
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19853.52
		NMET:			2%	397.07
		DMFT:			30%	5956.06
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3609.73
		PWD Road:(For Bengal Field)			@Rs.1/MT	3609.73
Total Value of Goods :						13097941.41
Discount (if any):						
SGST:						2.5% 327448.54
CGST:						2.5% 327448.54
IGST:						0.00
Compensation cess:						400 1443892.00
Total Value of Goods With Tax :						15196730.49
Less: Under Loading:						42.25 22485.45
Total Payable Amt:						15174245.04
TCS:						0.00 0.00
Net Payable Amt:						15174245.04
Net Payable Amt in Words: Rupees One Crore Fifty-One Lakh Seventy-Four Thousand Two Hundred Forty-Five And Paise Four Only						

Grade: 5950 Load Date: 27/12/2019 RR No : 141000501 Lifted Qty : 3609.73
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 42.25
Ash% : D Note No : 129978 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300675
Date: 30/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3742.11		2737	10242155.07
		Evacuation Charge:				187105.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	325563.57
		Surface Trnsportation Charges:			61	228268.71
		RE Cess:20% on Basic ROM Notified Price			20%	2048431.01
		PE Cess:5% on Basic ROM Notified Price			5%	512107.75
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20581.61
		NMET:			2%	411.63
		DMFT:			30%	6174.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3742.11
		PWD Road:(For Bengal Field)			@Rs.1/MT	3742.11
Total Value of Goods :						13578283.55
Discount (if any):						
SGST:						2.5% 339457.09
CGST:						2.5% 339457.09
IGST:						0.00
Compensation cess:						400 1496844.00
Total Value of Goods With Tax :						15754041.73
Less: Under Loading:						2.11 1418.98
Total Payable Amt:						15752622.75
TCS:						0.00 0.00
Net Payable Amt:						15752622.75
Net Payable Amt in Words: Rupees One Crore Fifty-Seven Lakh Fifty-Two Thousand Six Hundred Twenty-Two And Paise Seventy-Five Only						

Grade: 5950 Load Date: 28/12/2019 RR No : 161011185 Lifted Qty : 3742.11
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 2.11
Ash% : D Note No : 129979 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300674
Date: 30/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3184.5		2737	8715976.50
		Evacuation Charge:				159225.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	277051.50
		Surface Trnsportation Charges:			61	194254.50
		RE Cess:20% on Basic ROM Notified Price			20%	1743195.30
		PE Cess:5% on Basic ROM Notified Price			5%	435798.83
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17514.75
		NMET:			2%	350.30
		DMFT:			30%	5254.43
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3184.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	3184.50
Total Value of Goods :						11554990.11
Discount (if any):						
SGST:						2.5% 288874.75
CGST:						2.5% 288874.75
IGST:						0.00
Compensation cess:						400 1273800.00
Total Value of Goods With Tax :						13406539.61
Less: Under Loading:						3.43 1825.45
Total Payable Amt:						13404714.16
TCS:						0.00 0.00
Net Payable Amt:						13404714.16
Net Payable Amt in Words: Rupees One Crore Thirty-Four Lakh Four Thousand Seven Hundred Fourteen And Paise Sixteen Only						

Grade: 5950 Load Date: 27/12/2019 RR No : 161011182 Lifted Qty : 3184.5
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 3.43
Ash% : D Note No : 129977 Weighment : Siding :
Seam : R - VI No Of Box : 50 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120320C512300673
Date: 29/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1960.6		2737	5366162.20
		Evacuation Charge:				98030.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	170572.20
		Surface Trnsportation Charges:			61	119596.60
		RE Cess:20% on Basic ROM Notified Price			20%	1073232.44
		PE Cess:5% on Basic ROM Notified Price			5%	268308.11
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10783.30
		NMET:			2%	215.67
		DMFT:			30%	3234.99
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1960.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	1960.60
Total Value of Goods :						7114056.71
Discount (if any):						
SGST:						2.5% 177851.42
CGST:						2.5% 177851.42
IGST:						0.00
Compensation cess:						400 784240.00
Total Value of Goods With Tax :						8253999.55
Less: Under Loading:						0.81 174.96
Total Payable Amt:						8253824.59
TCS:						0.00 0.00
Net Payable Amt:						8253824.59
Net Payable Amt in Words: Rupees Eighty-Two Lakh Fifty-Three Thousand Eight Hundred Twenty-Four And Paise Fifty-Nine Only						

Grade: 5950 Load Date: 27/12/2019 RR No : 161011180 Lifted Qty : 1960.6
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 0.81
Ash% : D Note No : 129975 Weighment : Siding :
Seam : R - VII A No Of Box : 31 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300672
Date: 29/12/2019

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3622.92		2737	9915932.04
		Evacuation Charge:				181146.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	315194.04
		Surface Trnsportation Charges:			61	220998.12
		RE Cess:20% on Basic ROM Notified Price			20%	1983186.41
		PE Cess:5% on Basic ROM Notified Price			5%	495796.60
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19926.06
		NMET:			2%	398.52
		DMFT:			30%	5977.82
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3622.92
		PWD Road:(For Bengal Field)			@Rs.1/MT	3622.92
Total Value of Goods :						13145801.45
Discount (if any):						
SGST:						2.5% 328645.04
CGST:						2.5% 328645.04
IGST:						0.00
Compensation cess:						400 1449168.00
Total Value of Goods With Tax :						15252259.53
Less: Under Loading:						25.79 13725.44
Total Payable Amt:						15238534.09
TCS:						0.00 0.00
Net Payable Amt:						15238534.09
Net Payable Amt in Words: Rupees One Crore Fifty-Two Lakh Thirty-Eight Thousand Five Hundred Thirty-Four And Paise Nine Only						

Grade: 5950 Load Date: 26/12/2019 RR No : 161011177 Lifted Qty : 3622.92
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 25.79
Ash% : D Note No : 129974 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300671
Date: 29/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3104.11		2737	8495949.07
		Evacuation Charge:				155205.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	270057.57
		Surface Trnsportation Charges:			61	189350.71
		RE Cess:20% on Basic ROM Notified Price			20%	1699189.81
		PE Cess:5% on Basic ROM Notified Price			5%	424797.45
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17072.61
		NMET:			2%	341.45
		DMFT:			30%	5121.78
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3104.11
		PWD Road:(For Bengal Field)			@Rs.1/MT	3104.11
Total Value of Goods :						11263294.17
Discount (if any):						
SGST:						2.5% 281582.35
CGST:						2.5% 281582.35
IGST:						0.00
Compensation cess:						400 1241644.00
Total Value of Goods With Tax :						13068102.87
Less: Under Loading:						8.83 1907.28
Total Payable Amt:						13066195.59
TCS:						0.00 0.00
Net Payable Amt:						13066195.59
Net Payable Amt in Words: Rupees One Crore Thirty Lakh Sixty-Six Thousand One Hundred Ninety-Five And Paise Fifty-Nine Only						

Grade: 5950 Load Date: 26/12/2019 RR No : 161011174 Lifted Qty : 3104.11
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 8.83
Ash% : D Note No : 129973 Weighment : Siding :
Seam : R - VI No Of Box : 49 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300670
Date: 29/12/2019

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3936.98		2737	10775514.26
		Evacuation Charge:				196849.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	342517.26
		Surface Trnsportation Charges:			61	240155.78
		RE Cess:20% on Basic ROM Notified Price			20%	2155102.85
		PE Cess:5% on Basic ROM Notified Price			5%	538775.71
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21653.39
		NMET:			2%	433.07
		DMFT:			30%	6496.02
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3936.98
		PWD Road:(For Bengal Field)			@Rs.1/MT	3936.98
Total Value of Goods :						14285371.30
Discount (if any):						
SGST:						2.5% 357134.28
CGST:						2.5% 357134.28
IGST:						0.00
Compensation cess:						400 1574792.00
Total Value of Goods With Tax :						16574431.86
Less: Under Loading:						3.81 2027.68
Total Payable Amt:						16572404.18
TCS:						0.00 0.00
Net Payable Amt:						16572404.18
Net Payable Amt in Words: Rupees One Crore Sixty-Five Lakh Seventy-Two Thousand Four Hundred Four And Paise Eighteen Only						

Grade: 5950 Load Date: 26/12/2019 RR No : 141000499 Lifted Qty : 3936.98
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 3.81
Ash% : D Note No : 129972 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120220C512300669
Date: 29/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2176.64		2737	5957463.68
		Evacuation Charge:				108832.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	189367.68
		Surface Trnsportation Charges:			61	132775.04
		RE Cess:20% on Basic ROM Notified Price			20%	1191492.74
		PE Cess:5% on Basic ROM Notified Price			5%	297873.18
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11971.52
		NMET:			2%	239.43
		DMFT:			30%	3591.46
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2176.64
		PWD Road:(For Bengal Field)			@Rs.1/MT	2176.64
Total Value of Goods :						7897960.01
Discount (if any):						
SGST:						2.5% 197449.00
CGST:						2.5% 197449.00
IGST:						0.00
Compensation cess:						400 870656.00
Total Value of Goods With Tax :						9163514.01
Less: Under Loading:						81.09 17515.44
Total Payable Amt:						9145998.57
TCS:						0.00 0.00
Net Payable Amt:						9145998.57
Net Payable Amt in Words: Rupees Ninety-One Lakh Forty-Five Thousand Nine Hundred Ninety-Eight And Paise Fifty-Seven Only						

Grade: 5950 Load Date: 15/12/2019 RR No : 161011138 Lifted Qty : 2176.64
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 81.09
Ash% : D Note No : 129938 Weighment : Siding :
Seam : R - VI No Of Box : 32 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120320C512300668
Date: 29/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2537.41		2737	6944891.17
		Evacuation Charge:				126870.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	220754.67
		Surface Trnsportation Charges:			61	154782.01
		RE Cess:20% on Basic ROM Notified Price			20%	1388978.23
		PE Cess:5% on Basic ROM Notified Price			5%	347244.56
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13955.76
		NMET:			2%	279.12
		DMFT:			30%	4186.73
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2537.41
		PWD Road:(For Bengal Field)			@Rs.1/MT	2537.41
Total Value of Goods :						9207017.57
Discount (if any):						
SGST:						230175.44
CGST:						230175.44
IGST:						0.00
Compensation cess:						1014964.00
Total Value of Goods With Tax :						10682332.45
Less: Under Loading:						0.00
Total Payable Amt:						10682332.45
TCS:						0.00
Net Payable Amt:						10682332.45
Net Payable Amt in Words: Rupees One Crore Six Lakh Eighty-Two Thousand Three Hundred Thirty-Two And Paise Forty-Five Only						

Grade: 5950 Load Date: 26/12/2019 RR No : 141000498 Lifted Qty : 2537.41
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129971 Weighment : Siding :
Seam : R - VII A No Of Box : 40 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300667
Date: 29/12/2019

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3451.23		2737	9446016.51
		Evacuation Charge:				172561.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	300257.01
		Surface Trnsportation Charges:			61	210525.03
		RE Cess:20% on Basic ROM Notified Price			20%	1889203.30
		PE Cess:5% on Basic ROM Notified Price			5%	472300.83
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18981.77
		NMET:			2%	379.64
		DMFT:			30%	5694.53
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3451.23
		PWD Road:(For Bengal Field)			@Rs.1/MT	3451.23
Total Value of Goods :						12522822.58
Discount (if any):						
SGST:						2.5% 313070.56
CGST:						2.5% 313070.56
IGST:						0.00
Compensation cess:						400 1380492.00
Total Value of Goods With Tax :						14529455.70
Less: Under Loading:						10.57 5625.35
Total Payable Amt:						14523830.35
TCS:						0.00 0.00
Net Payable Amt:						14523830.35
Net Payable Amt in Words: Rupees One Crore Forty-Five Lakh Twenty-Three Thousand Eight Hundred Thirty And Paise Thirty-Five Only						

Grade: 5950 Load Date: 25/12/2019 RR No : 161011171 Lifted Qty : 3451.23
Size of Coal: ROM(-100) Despatch Date : RR Date : 26/12/2019 UnderLoading Qty : 10.57
Ash% : D Note No : 129970 Weighment : Siding :
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300666
Date: 29/12/2019

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2184.95		2737	5980208.15
		Evacuation Charge:				109247.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	190090.65
		Surface Trnsportation Charges:			61	133281.95
		RE Cess:20% on Basic ROM Notified Price			20%	1196041.63
		PE Cess:5% on Basic ROM Notified Price			5%	299010.41
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12017.23
		NMET:			2%	240.34
		DMFT:			30%	3605.17
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2184.95
		PWD Road:(For Bengal Field)			@Rs.1/MT	2184.95
Total Value of Goods :						7928112.93
Discount (if any):						
SGST:						2.5% 198202.82
CGST:						2.5% 198202.82
IGST:						0.00
Compensation cess:						400 873980.00
Total Value of Goods With Tax :						9198498.57
Less: Under Loading:						37.66 20042.65
Total Payable Amt:						9178455.92
TCS:						0.00 0.00
Net Payable Amt:						9178455.92
Net Payable Amt in Words: Rupees Ninety-One Lakh Seventy-Eight Thousand Four Hundred Fifty-Five And Paise Ninety-Two Only						

Grade: 5950 Load Date: 25/12/2019 RR No : 161011168 Lifted Qty : 2184.95
Size of Coal: ROM(-100) Despatch Date : RR Date : 26/12/2019 UnderLoading Qty : 37.66
Ash% : D Note No : 129969 Weighment : Siding :
Seam : R - VI No Of Box : 35 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120320C512300665
Date: 29/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2204.18		2737	6032840.66
		Evacuation Charge:				110209.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	191763.66
		Surface Trnsportation Charges:			61	134454.98
		RE Cess:20% on Basic ROM Notified Price			20%	1206568.13
		PE Cess:5% on Basic ROM Notified Price			5%	301642.03
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12122.99
		NMET:			2%	242.46
		DMFT:			30%	3636.90
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2204.18
		PWD Road:(For Bengal Field)			@Rs.1/MT	2204.18
Total Value of Goods :						7997889.17
Discount (if any):						
SGST:						2.5% 199947.23
CGST:						2.5% 199947.23
IGST:						0.00
Compensation cess:						400 881672.00
Total Value of Goods With Tax :						9279455.63
Less: Under Loading:						0.00 0.00
Total Payable Amt:						9279455.63
TCS:						0.00 0.00
Net Payable Amt:						9279455.63
Net Payable Amt in Words: Rupees Ninety-Two Lakh Seventy-Nine Thousand Four Hundred Fifty-Five And Paise Sixty-Three Only						

Grade: 5950 Load Date: 25/12/2019 RR No : 161011163 Lifted Qty : 2204.18
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129967 Weighment : Siding :
Seam : R - VII A No Of Box : 33 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300664
Date: 29/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2010.3		2737	5502191.10
		Evacuation Charge:				100515.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	174896.10
		Surface Trnsportation Charges:			61	122628.30
		RE Cess:20% on Basic ROM Notified Price			20%	1100438.22
		PE Cess:5% on Basic ROM Notified Price			5%	275109.56
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11056.65
		NMET:			2%	221.13
		DMFT:			30%	3317.00
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2010.30
		PWD Road:(For Bengal Field)			@Rs.1/MT	2010.30
Total Value of Goods :						7294393.66
Discount (if any):						
SGST:						2.5% 182359.84
CGST:						2.5% 182359.84
IGST:						0.00
Compensation cess:						400 804120.00
Total Value of Goods With Tax :						8463233.34
Less: Under Loading:						0.00 0.00
Total Payable Amt:						8463233.34
TCS:						0.00 0.00
Net Payable Amt:						8463233.34
Net Payable Amt in Words: Rupees Eighty-Four Lakh Sixty-Three Thousand Two Hundred Thirty-Three And Paise Thirty-Four Only						

Grade: 5950 Load Date: 24/12/2019 RR No : 141000495 Lifted Qty : 2010.3
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129964 Weighment : Siding :
Seam : R - VI No Of Box : 30 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120320C512300663
Date: 29/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3099.59		2737	8483577.83
		Evacuation Charge:				154979.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	269664.33
		Surface Trnsportation Charges:			61	189074.99
		RE Cess:20% on Basic ROM Notified Price			20%	1696715.57
		PE Cess:5% on Basic ROM Notified Price			5%	424178.89
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				17047.75
		NMET:			2%	340.96
		DMFT:			30%	5114.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3099.59
		PWD Road:(For Bengal Field)			@Rs.1/MT	3099.59
Total Value of Goods :						11246893.33
Discount (if any):						
SGST:						2.5% 281172.33
CGST:						2.5% 281172.33
IGST:						0.00
Compensation ccess:						400 1239836.00
Total Value of Goods With Tax :						13049073.99
Less: Under Loading:						53.38 11530.08
Total Payable Amt:						13037543.91
TCS:						0.00 0.00
Net Payable Amt:						13037543.91
Net Payable Amt in Words: Rupees One Crore Thirty Lakh Thirty-Seven Thousand Five Hundred Forty-Three And Paise Ninety-One Only						

Grade: 5950 Load Date: 24/12/2019 RR No : 161011162 Lifted Qty : 3099.59
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/12/2019 UnderLoading Qty : 53.38
Ash% : D Note No : 129966 Weighment : Siding :
Seam : R - VII A No Of Box : 51 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300662
Date: 29/12/2019

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

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

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

WEST BENGAL

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3822.21		2737	10461388.77
		Evacuation Charge:				191110.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	332532.27
		Surface Trnsportation Charges:			61	233154.81
		RE Cess:20% on Basic ROM Notified Price			20%	2092277.75
		PE Cess:5% on Basic ROM Notified Price			5%	523069.44
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21022.16
		NMET:			2%	420.44
		DMFT:			30%	6306.65
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3822.21
		PWD Road:(For Bengal Field)			@Rs.1/MT	3822.21
Total Value of Goods :						13868927.21
Discount (if any):						
SGST:						2.5% 346723.18
CGST:						2.5% 346723.18
IGST:						0.00
Compensation cess:						400 1528884.00
Total Value of Goods With Tax :						16091257.57
Less: Under Loading:						7.33 3901.03
Total Payable Amt:						16087356.54
TCS:						0.00 0.00
Net Payable Amt:						16087356.54
Net Payable Amt in Words: Rupees One Crore Sixty Lakh Eighty-Seven Thousand Three Hundred Fifty-Six And Paise Fifty-Four Only						

Grade: 5950 Load Date: 24/12/2019 RR No : 141000496 Lifted Qty : 3822.21
Size of Coal: ROM(-100) Despatch Date : 25/12/2019 RR Date : 25/12/2019 UnderLoading Qty : 7.33
Ash% : D Note No : 129965 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300661
Date: 29/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3780.51		2737	10347255.87
		Evacuation Charge:				189025.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	328904.37
		Surface Trnsportation Charges:			61	230611.11
		RE Cess:20% on Basic ROM Notified Price			20%	2069451.17
		PE Cess:5% on Basic ROM Notified Price			5%	517362.79
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20792.81
		NMET:			2%	415.86
		DMFT:			30%	6237.84
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3780.51
		PWD Road:(For Bengal Field)			@Rs.1/MT	3780.51
Total Value of Goods :						13717618.34
Discount (if any):						
SGST:						2.5% 342940.46
CGST:						2.5% 342940.46
IGST:						0.00
Compensation cess:						400 1512204.00
Total Value of Goods With Tax :						15915703.26
Less: Under Loading:						0.00 0.00
Total Payable Amt:						15915703.26
TCS:						0.00 0.00
Net Payable Amt:						15915703.26
Net Payable Amt in Words: Rupees One Crore Fifty-Nine Lakh Fifteen Thousand Seven Hundred Three And Paise Twenty-Six Only						

Grade: 5950 Load Date: 23/12/2019 RR No : 161011158 Lifted Qty : 3780.51
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129963 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120320C512200044
Date: 27/12/2019

Consignee Name: ANAND CARBO PVT LTD(WEST BENGAL)
Address: 11, CLIVE ROW, THIRD FLOOR, SUITE NO.2B,

Consignee Name: ANAND CARBO PVT LTD(WEST BENGAL)
Address: 11, CLIVE ROW, THIRD FLOOR, SUITE NO.2B,

State Name: WEST BENGAL
Unique ID: 821101
GSTIN: 19AADCA7304F1ZX
State Code: 19

State Name: WEST BENGAL
Unique ID: 821101
GSTIN: 19AADCA7304F1ZX
State Code: 19

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3687.96		4308	15887731.68
		Evacuation Charge:				184398.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	320852.52
		Surface Trnsportation Charges:			61	224965.56
		RE Cess:20% on Basic ROM Notified Price			20%	2212776.00
		PE Cess:5% on Basic ROM Notified Price			5%	553194.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				23971.74
		NMET:			2%	479.43
		DMFT:			30%	7191.52
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3687.96
		PWD Road:(For Bengal Field)			@Rs.1/MT	3687.96
Total Value of Goods :						19422936.37
Discount (if any):						
SGST:						2.5% 485573.41
CGST:						2.5% 485573.41
IGST:						0.00
Compensation cess:						400 1475184.00
Total Value of Goods With Tax :						22087960.19
Less: Under Loading:						332.18 476877.61
Total Payable Amt:						21611082.58
TCS:						1.00 218693.00
Net Payable Amt:						21829775.58
Net Payable Amt in Words: Rupees Two Crore Eighteen Lakh Twenty-Nine Thousand Seven Hundred Seventy-Five And Paise Fifty-Eight Only						

Grade: 6250 Load Date: 22/12/2019 RR No : 412001046 Lifted Qty : 3687.96
Size of Coal: STM(-100MM) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 332.18
Ash% : D Note No : 129958 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120320C512300660
Date: 27/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2409.64		2737	6595184.68
		Evacuation Charge:				120482.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	209638.68
		Surface Trnsportation Charges:			61	146988.04
		RE Cess:20% on Basic ROM Notified Price			20%	1319036.94
		PE Cess:5% on Basic ROM Notified Price			5%	329759.23
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13253.02
		NMET:			2%	265.06
		DMFT:			30%	3975.91
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2409.64
		PWD Road:(For Bengal Field)			@Rs.1/MT	2409.64
Total Value of Goods :						8743402.84
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						437170.14
Compensation cess:						963856.00
Total Value of Goods With Tax :						10144428.98
Less: Under Loading:						0.00
Total Payable Amt:						10144428.98
TCS:						0.00
Net Payable Amt:						10144428.98
Net Payable Amt in Words: Rupees One Crore One Lakh Forty-Four Thousand Four Hundred Twenty-Eight And Paise Ninety-Eight Only						

Grade: 5950 Load Date: 23/12/2019 RR No : 162002467 Lifted Qty : 2409.64
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129962 Weighment : Siding :
Seam : R - VII A No Of Box : 36 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300659
Date: 27/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3642.74		2737	9970179.38
		Evacuation Charge:				182137.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	316918.38
		Surface Trnsportation Charges:			61	222207.14
		RE Cess:20% on Basic ROM Notified Price			20%	1994035.88
		PE Cess:5% on Basic ROM Notified Price			5%	498508.97
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20035.07
		NMET:			2%	400.70
		DMFT:			30%	6010.52
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3642.74
		PWD Road:(For Bengal Field)			@Rs.1/MT	3642.74
Total Value of Goods :						13217718.52
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 660885.93
Compensation cess:						400 1457096.00
Total Value of Goods With Tax :						15335700.45
Less: Under Loading:						80.02 156455.10
Total Payable Amt:						15179245.35
TCS:						0.00 0.00
Net Payable Amt:						15179245.35
Net Payable Amt in Words: Rupees One Crore Fifty-One Lakh Seventy-Nine Thousand Two Hundred Forty-Five And Paise Thirty-Five Only						

Grade: 5950 Load Date: 22/12/2019 RR No : 162002466 Lifted Qty : 3642.74
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 80.02
Ash% : D Note No : 129960 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300658
Date: 27/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3770		2737	10318490.00
		Evacuation Charge:				188500.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	327990.00
		Surface Trnsportation Charges:			61	229970.00
		RE Cess:20% on Basic ROM Notified Price			20%	2063698.00
		PE Cess:5% on Basic ROM Notified Price			5%	515924.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20735.00
		NMET:			2%	414.70
		DMFT:			30%	6220.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3770.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	3770.00
Total Value of Goods :						13679482.70
Discount (if any):						
SGST:						2.5% 341987.07
CGST:						2.5% 341987.07
IGST:						0.00
Compensation cess:						400 1508000.00
Total Value of Goods With Tax :						15871456.84
Less: Under Loading:						0.00 0.00
Total Payable Amt:						15871456.84
TCS:						0.00 0.00
Net Payable Amt:						15871456.84
Net Payable Amt in Words: Rupees One Crore Fifty-Eight Lakh Seventy-One Thousand Four Hundred Fifty-Six And Paise Eighty-Four Only						

Grade: 5950 Load Date: 23/12/2019 RR No : 161011159 Lifted Qty : 3770
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129961 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120320C512300657
Date: 27/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1759.03		2737	4814465.11
		Evacuation Charge:				87951.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	153035.61
		Surface Trnsportation Charges:			61	107300.83
		RE Cess:20% on Basic ROM Notified Price			20%	962893.02
		PE Cess:5% on Basic ROM Notified Price			5%	240723.26
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9674.67
		NMET:			2%	193.49
		DMFT:			30%	2902.40
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1759.03
		PWD Road:(For Bengal Field)			@Rs.1/MT	1759.03
Total Value of Goods :						6382657.95
Discount (if any):						
SGST:						2.5% 159566.45
CGST:						2.5% 159566.45
IGST:						0.00
Compensation cess:						400 703612.00
Total Value of Goods With Tax :						7405402.85
Less: Under Loading:						0.00 0.00
Total Payable Amt:						7405402.85
TCS:						0.00 0.00
Net Payable Amt:						7405402.85
Net Payable Amt in Words: Rupees Seventy-Four Lakh Five Thousand Four Hundred Two And Paise Eighty-Five Only						

Grade: 5950 Load Date: 22/12/2019 RR No : 141000493 Lifted Qty : 1759.03
Size of Coal: ROM(-100) Despatch Date : RR Date : 23/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129959 Weighment : Siding :
Seam : R - VII A No Of Box : 27 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300656
Date: 25/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3911.56		2737	10705939.72
		Evacuation Charge:				195578.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	340305.72
		Surface Trnsportation Charges:			61	238605.16
		RE Cess:20% on Basic ROM Notified Price			20%	2141187.94
		PE Cess:5% on Basic ROM Notified Price			5%	535296.99
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21513.58
		NMET:			2%	430.27
		DMFT:			30%	6454.07
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3911.56
		PWD Road:(For Bengal Field)			@Rs.1/MT	3911.56
Total Value of Goods :						14193134.57
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						709656.73
Compensation cess:						1564624.00
Total Value of Goods With Tax :						16467415.30
Less: Under Loading:						5147.22
Total Payable Amt:						16462268.08
TCS:						0.00
Net Payable Amt:						16462268.08
Net Payable Amt in Words: Rupees One Crore Sixty-Four Lakh Sixty-Two Thousand Two Hundred Sixty-Eight And Paise Eight Only						

Grade: 5950 Load Date: 21/12/2019 RR No : 142000063 Lifted Qty : 3911.56
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 3.68
Ash% : D Note No : 129957 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120320C512300655
Date: 25/12/2019

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1691.26		2737	4628978.62
		Evacuation Charge:				84563.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	147139.62
		Surface Trnsportation Charges:			61	103166.86
		RE Cess:20% on Basic ROM Notified Price			20%	925795.72
		PE Cess:5% on Basic ROM Notified Price			5%	231448.93
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9301.93
		NMET:			2%	186.04
		DMFT:			30%	2790.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1691.26
		PWD Road:(For Bengal Field)			@Rs.1/MT	1691.26
Total Value of Goods :						6136753.82
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						7120095.51
Less: Under Loading:						3.70
Total Payable Amt:						7117145.87
TCS:						0.00
Net Payable Amt:						7117145.87
Net Payable Amt in Words: Rupees Seventy-One Lakh Seventeen Thousand One Hundred Forty-Five And Paise Eighty-Seven Only						

Grade: 5950 Load Date: 21/12/2019 RR No : 162002461 Lifted Qty : 1691.26
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 3.70
Ash% : D Note No : 129956 Weighment : Siding :
Seam : R - VII A No Of Box : 25 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300654
Date: 25/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3569.74		2737	9770378.38
		Evacuation Charge:				178487.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	310567.38
		Surface Trnsportation Charges:			61	217754.14
		RE Cess:20% on Basic ROM Notified Price			20%	1954075.68
		PE Cess:5% on Basic ROM Notified Price			5%	488518.92
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19633.57
		NMET:			2%	392.67
		DMFT:			30%	5890.07
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3569.74
		PWD Road:(For Bengal Field)			@Rs.1/MT	3569.74
Total Value of Goods :						12952837.29
Discount (if any):						
SGST:						2.5% 323820.93
CGST:						2.5% 323820.93
IGST:						0.00
Compensation cess:						400 1427896.00
Total Value of Goods With Tax :						15028375.15
Less: Under Loading:						0.00 0.00
Total Payable Amt:						15028375.15
TCS:						0.00 0.00
Net Payable Amt:						15028375.15
Net Payable Amt in Words: Rupees One Crore Fifty Lakh Twenty-Eight Thousand Three Hundred Seventy-Five And Paise Fifteen Only						

Grade: 5950 Load Date: 21/12/2019 RR No : 141000492 Lifted Qty : 3569.74
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129955 Weighment : Siding :
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300653
Date: 25/12/2019

Detail of Consignee [Shipped to]

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

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

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

,TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3842.58		2737	10517141.46
		Evacuation Charge:				192129.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	334304.46
		Surface Trnsportation Charges:			61	234397.38
		RE Cess:20% on Basic ROM Notified Price			20%	2103428.29
		PE Cess:5% on Basic ROM Notified Price			5%	525857.07
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21134.19
		NMET:			2%	422.68
		DMFT:			30%	6340.26
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3842.58
		PWD Road:(For Bengal Field)			@Rs.1/MT	3842.58
Total Value of Goods :						13942839.95
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						16177013.95
Less: Under Loading:						31.46
Total Payable Amt:						16151934.04
TCS:						0.00
Net Payable Amt:						16151934.04
Net Payable Amt in Words: Rupees One Crore Sixty-One Lakh Fifty-One Thousand Nine Hundred Thirty-Four And Paise Four Only						

Grade: 5950 Load Date: 20/12/2019 RR No : 162002460 Lifted Qty : 3842.58
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 31.46
Ash% : D Note No : 129954 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300652
Date: 24/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1723.64		2737	4717602.68
		Evacuation Charge:				86182.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	149956.68
		Surface Trnsportation Charges:			61	105142.04
		RE Cess:20% on Basic ROM Notified Price			20%	943520.54
		PE Cess:5% on Basic ROM Notified Price			5%	235880.13
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9480.02
		NMET:			2%	189.60
		DMFT:			30%	2844.01
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1723.64
		PWD Road:(For Bengal Field)			@Rs.1/MT	1723.64
Total Value of Goods :						6254244.98
Discount (if any):						
SGST:						2.5% 156356.12
CGST:						2.5% 156356.12
IGST:						0.00
Compensation cess:						400 689456.00
Total Value of Goods With Tax :						7256413.22
Less: Under Loading:						0.00 0.00
Total Payable Amt:						7256413.22
TCS:						0.00 0.00
Net Payable Amt:						7256413.22
Net Payable Amt in Words: Rupees Seventy-Two Lakh Fifty-Six Thousand Four Hundred Thirteen And Paise Twenty-Two Only						

Grade: 5950 Load Date: 20/12/2019 RR No : 141000489 Lifted Qty : 1723.64
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129953 Weighment : Siding :
Seam : R - VI No Of Box : 27 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120220C512300651
Date: 24/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3664.94		2737	10030940.78
		Evacuation Charge:				183247.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	318849.78
		Surface Trnsportation Charges:			61	223561.34
		RE Cess:20% on Basic ROM Notified Price			20%	2006188.16
		PE Cess:5% on Basic ROM Notified Price			5%	501547.04
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20157.17
		NMET:			2%	403.14
		DMFT:			30%	6047.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3664.94
		PWD Road:(For Bengal Field)			@Rs.1/MT	3664.94
Total Value of Goods :						13298271.44
Discount (if any):						
SGST:						2.5% 332456.79
CGST:						2.5% 332456.79
IGST:						0.00
Compensation cess:						400 1465976.00
Total Value of Goods With Tax :						15429161.02
Less: Under Loading:						0.00 0.00
Total Payable Amt:						15429161.02
TCS:						0.00 0.00
Net Payable Amt:						15429161.02
Net Payable Amt in Words: Rupees One Crore Fifty-Four Lakh Twenty-Nine Thousand One Hundred Sixty-One And Paise Two Only						

Grade: 5950 Load Date: 20/12/2019 RR No : 161011153 Lifted Qty : 3664.94
Size of Coal: ROM(-100) Despatch Date : 21/12/2019 RR Date : 21/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129952 Weighment : Siding :
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300650
Date: 23/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3608.84		2737	9877395.08
		Evacuation Charge:				180442.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	313969.08
		Surface Trnsportation Charges:			61	220139.24
		RE Cess:20% on Basic ROM Notified Price			20%	1975479.02
		PE Cess:5% on Basic ROM Notified Price			5%	493869.75
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19848.62
		NMET:			2%	396.97
		DMFT:			30%	5954.59
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3608.84
		PWD Road:(For Bengal Field)			@Rs.1/MT	3608.84
Total Value of Goods :						13094712.03
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 654735.60
Compensation cess:						400 1443536.00
Total Value of Goods With Tax :						15192983.63
Less: Under Loading:						20.52 40120.70
Total Payable Amt:						15152862.93
TCS:						0.00 0.00
Net Payable Amt:						15152862.93
Net Payable Amt in Words: Rupees One Crore Fifty-One Lakh Fifty-Two Thousand Eight Hundred Sixty-Two And Paise Ninety-Three Only						

Grade: 5950 Load Date: 19/12/2019 RR No : 162002459 Lifted Qty : 3608.84
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 20.52
Ash% : D Note No : 129951 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300649
Date: 23/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3431.55		2737	9392152.35
		Evacuation Charge:				171577.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	298544.85
		Surface Trnsportation Charges:			61	209324.55
		RE Cess:20% on Basic ROM Notified Price			20%	1878430.47
		PE Cess:5% on Basic ROM Notified Price			5%	469607.62
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18873.53
		NMET:			2%	377.47
		DMFT:			30%	5662.06
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3431.55
		PWD Road:(For Bengal Field)			@Rs.1/MT	3431.55
Total Value of Goods :						12451413.50
Discount (if any):						
SGST:						2.5% 311285.34
CGST:						2.5% 311285.34
IGST:						0.00
Compensation cess:						400 1372620.00
Total Value of Goods With Tax :						14446604.18
Less: Under Loading:						0.00 0.00
Total Payable Amt:						14446604.18
TCS:						0.00 0.00
Net Payable Amt:						14446604.18
Net Payable Amt in Words: Rupees One Crore Forty-Four Lakh Forty-Six Thousand Six Hundred Four And Paise Eighteen Only						

Grade: 5950 Load Date: 18/12/2019 RR No : 141000488 Lifted Qty : 3431.55
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129948 Weighment : Siding :
Seam : R - VI No Of Box : 56 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300648
Date: 23/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1680.35		2737	4599117.95
		Evacuation Charge:				84017.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	146190.45
		Surface Trnsportation Charges:			61	102501.35
		RE Cess:20% on Basic ROM Notified Price			20%	919823.59
		PE Cess:5% on Basic ROM Notified Price			5%	229955.90
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9241.93
		NMET:			2%	184.84
		DMFT:			30%	2772.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1680.35
		PWD Road:(For Bengal Field)			@Rs.1/MT	1680.35
Total Value of Goods :						6097166.79
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						7074165.13
Less: Under Loading:						10.33
Total Payable Amt:						7053967.91
TCS:						0.00
Net Payable Amt:						7053967.91
Net Payable Amt in Words: Rupees Seventy Lakh Fifty-Three Thousand Nine Hundred Sixty-Seven And Paise Ninety-One Only						

Grade: 5950 Load Date: 18/12/2019 RR No : 162002454 Lifted Qty : 1680.35
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 10.33
Ash% : D Note No : 129947 Weighment : Siding :
Seam : R - VI No Of Box : 25 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120320C512300647
Date: 22/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3403.33		2737	9314914.21
		Evacuation Charge:				170166.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	296089.71
		Surface Trnsportation Charges:			61	207603.13
		RE Cess:20% on Basic ROM Notified Price			20%	1862982.84
		PE Cess:5% on Basic ROM Notified Price			5%	465745.71
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18718.32
		NMET:			2%	374.37
		DMFT:			30%	5615.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3403.33
		PWD Road:(For Bengal Field)			@Rs.1/MT	3403.33
Total Value of Goods :						12349016.95
Discount (if any):						
SGST:						2.5% 308725.42
CGST:						2.5% 308725.42
IGST:						0.00
Compensation cess:						400 1361332.00
Total Value of Goods With Tax :						14327799.79
Less: Under Loading:						27.08 5849.28
Total Payable Amt:						14321950.51
TCS:						0.00 0.00
Net Payable Amt:						14321950.51
Net Payable Amt in Words: Rupees One Crore Forty-Three Lakh Twenty-One Thousand Nine Hundred Fifty And Paise Fifty-One Only						

Grade: 5950 Load Date: 19/12/2019 RR No : 161011152 Lifted Qty : 3403.33
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 27.08
Ash% : D Note No : 129950 Weighment : Siding :
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120220C512300646
Date: 22/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1801.61		2737	4931006.57
		Evacuation Charge:				90080.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	156740.07
		Surface Trnsportation Charges:			61	109898.21
		RE Cess:20% on Basic ROM Notified Price			20%	986201.31
		PE Cess:5% on Basic ROM Notified Price			5%	246550.33
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9908.86
		NMET:			2%	198.18
		DMFT:			30%	2972.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1801.61
		PWD Road:(For Bengal Field)			@Rs.1/MT	1801.61
Total Value of Goods :						6537159.91
Discount (if any):						
SGST:						2.5% 163429.00
CGST:						2.5% 163429.00
IGST:						0.00
Compensation cess:						400 720644.00
Total Value of Goods With Tax :						7584661.91
Less: Under Loading:						9.93 2144.88
Total Payable Amt:						7582517.03
TCS:						0.00 0.00
Net Payable Amt:						7582517.03
Net Payable Amt in Words: Rupees Seventy-Five Lakh Eighty-Two Thousand Five Hundred Seventeen And Paise Three Only						

Grade: 5950 Load Date: 19/12/2019 RR No : 161011151 Lifted Qty : 1801.61
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 9.93
Ash% : D Note No : 129949 Weighment : Siding :
Seam : R - VII A No Of Box : 30 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300645
Date: 21/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3756.93		2737	10282717.41
		Evacuation Charge:				187846.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	326852.91
		Surface Trnsportation Charges:			61	229172.73
		RE Cess:20% on Basic ROM Notified Price			20%	2056543.48
		PE Cess:5% on Basic ROM Notified Price			5%	514135.87
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20663.12
		NMET:			2%	413.26
		DMFT:			30%	6198.94
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3756.93
		PWD Road:(For Bengal Field)			@Rs.1/MT	3756.93
Total Value of Goods :						13632058.08
Discount (if any):						
SGST:						2.5% 340801.45
CGST:						2.5% 340801.45
IGST:						0.00
Compensation cess:						400 1502772.00
Total Value of Goods With Tax :						15816432.98
Less: Under Loading:						0.00 0.00
Total Payable Amt:						15816432.98
TCS:						0.00 0.00
Net Payable Amt:						15816432.98
Net Payable Amt in Words: Rupees One Crore Fifty-Eight Lakh Sixteen Thousand Four Hundred Thirty-Two And Paise Ninety-Eight Only						

Grade: 5950 Load Date: 18/12/2019 RR No : 161011146 Lifted Qty : 3756.93
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129946 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120220C512300644
Date: 21/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3835		2737	10496395.00
		Evacuation Charge:				191750.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	333645.00
		Surface Trnsportation Charges:			61	233935.00
		RE Cess:20% on Basic ROM Notified Price			20%	2099279.00
		PE Cess:5% on Basic ROM Notified Price			5%	524819.75
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21092.50
		NMET:			2%	421.85
		DMFT:			30%	6327.75
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3835.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	3835.00
Total Value of Goods :						13915335.85
Discount (if any):						
SGST:						2.5% 347883.40
CGST:						2.5% 347883.40
IGST:						0.00
Compensation cess:						400 1534000.00
Total Value of Goods With Tax :						16145102.65
Less: Under Loading:						0.00 0.00
Total Payable Amt:						16145102.65
TCS:						0.00 0.00
Net Payable Amt:						16145102.65
Net Payable Amt in Words: Rupees One Crore Sixty-One Lakh Forty-Five Thousand One Hundred Two And Paise Sixty-Five Only						

Grade: 5950 Load Date: 17/12/2019 RR No : 141000487 Lifted Qty : 3835
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129945 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120320C512300643
Date: 20/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2572		2737	7039564.00
		Evacuation Charge:				128600.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	223764.00
		Surface Trnsportation Charges:			61	156892.00
		RE Cess:20% on Basic ROM Notified Price			20%	1407912.80
		PE Cess:5% on Basic ROM Notified Price			5%	351978.20
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14146.00
		NMET:			2%	282.92
		DMFT:			30%	4243.80
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2572.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	2572.00
Total Value of Goods :						9332527.72
Discount (if any):						
SGST:						2.5% 233313.19
CGST:						2.5% 233313.19
IGST:						0.00
Compensation ccess:						400 1028800.00
Total Value of Goods With Tax :						10827954.10
Less: Under Loading:						34.60 7473.60
Total Payable Amt:						10820480.50
TCS:						0.00 0.00
Net Payable Amt:						10820480.50
Net Payable Amt in Words: Rupees One Crore Eight Lakh Twenty Thousand Four Hundred Eighty And Paise Fifty Only						

Grade: 5950 Load Date: 17/12/2019 RR No : 161011144 Lifted Qty : 2572
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 34.60
Ash% : D Note No : 129944 Weighment : Siding :
Seam : R - VII A No Of Box : 41 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120220C512300642
Date: 20/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054
State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054
State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3667.71		2737	10038522.27
		Evacuation Charge:				183385.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	319090.77
		Surface Trnsportation Charges:			61	223730.31
		RE Cess:20% on Basic ROM Notified Price			20%	2007704.45
		PE Cess:5% on Basic ROM Notified Price			5%	501926.11
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				20172.41
		NMET:			2%	403.45
		DMFT:			30%	6051.72
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3667.71
		PWD Road:(For Bengal Field)			@Rs.1/MT	3667.71
Total Value of Goods :						13308322.41
Discount (if any):						
SGST:						2.5% 332708.06
CGST:						2.5% 332708.06
IGST:						0.00
Compensation cess:						400 1467084.00
Total Value of Goods With Tax :						15440822.53
Less: Under Loading:						3.53 762.48
Total Payable Amt:						15440060.05
TCS:						0.00 0.00
Net Payable Amt:						15440060.05
Net Payable Amt in Words:						Rupees One Crore Fifty-Four Lakh Forty Thousand Sixty And Paise Five Only

Grade: 5950 Load Date: 16/12/2019 RR No : 161011143 Lifted Qty : 3667.71
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 3.53
Ash% : D Note No : 129942 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120320C512300641
Date: 20/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054
State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054
State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1327.9		2737	3634462.30
		Evacuation Charge:				66395.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	115527.30
		Surface Trnsportation Charges:			61	81001.90
		RE Cess:20% on Basic ROM Notified Price			20%	726892.46
		PE Cess:5% on Basic ROM Notified Price			5%	181723.12
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7303.45
		NMET:			2%	146.07
		DMFT:			30%	2191.04
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1327.90
		PWD Road:(For Bengal Field)			@Rs.1/MT	1327.90
Total Value of Goods :						4818298.44
Discount (if any):						
SGST:						2.5% 120457.46
CGST:						2.5% 120457.46
IGST:						0.00
Compensation cess:						400 531160.00
Total Value of Goods With Tax :						5590373.36
Less: Under Loading:						10.02 2164.32
Total Payable Amt:						5588209.04
TCS:						0.00 0.00
Net Payable Amt:						5588209.04
Net Payable Amt in Words: Rupees Fifty-Five Lakh Eighty-Eight Thousand Two Hundred Nine And Paise Four Only						

Grade: 5950 Load Date: 16/12/2019 RR No : 161011141 Lifted Qty : 1327.9
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 10.02
Ash% : D Note No : 129941 Weighment : Siding :
Seam : R - VII A No Of Box : 21 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120220C512300640
Date: 20/12/2019

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4444.15		2737	12163638.55
		Evacuation Charge:				222207.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	386641.05
		Surface Trnsportation Charges:			61	271093.15
		RE Cess:20% on Basic ROM Notified Price			20%	2432727.71
		PE Cess:5% on Basic ROM Notified Price			5%	608181.93
		Bazar Fees:(Only Mugma area)				
		Royalty:				24442.83
		NMET:			2%	488.86
		DMFT:			30%	7332.85
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4444.15
		PWD Road:(For Bengal Field)			@Rs.1/MT	4444.15
Total Value of Goods :						16125642.73
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						18709584.87
Less: Under Loading:						1.55
Total Payable Amt:						18707681.47
TCS:						0.00
Net Payable Amt:						18707681.47
Net Payable Amt in Words: Rupees One Crore Eighty-Seven Lakh Seven Thousand Six Hundred Eighty-One And Paise Forty-Seven Only						

Grade: 5950 Load Date: 14/12/2019 RR No : 142000062 Lifted Qty : 4444.15
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 1.55
Ash% : D Note No : 129936 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300639
Date: 20/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4211.7		2737	11527422.90
		Evacuation Charge:				210585.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	366417.90
		Surface Trnsportation Charges:			61	256913.70
		RE Cess:20% on Basic ROM Notified Price			20%	2305484.58
		PE Cess:5% on Basic ROM Notified Price			5%	576371.15
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				23164.35
		NMET:			2%	463.29
		DMFT:			30%	6949.31
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4211.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	4211.70
Total Value of Goods :						15282195.58
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 764109.78
Compensation cess:						400 1684680.00
Total Value of Goods With Tax :						17730985.36
Less: Under Loading:						9.40 18378.88
Total Payable Amt:						17712606.48
TCS:						0.00 0.00
Net Payable Amt:						17712606.48
Net Payable Amt in Words: Rupees One Crore Seventy-Seven Lakh Twelve Thousand Six Hundred Six And Paise Forty-Eight Only						

Grade: 5950 Load Date: 16/12/2019 RR No : 162002453 Lifted Qty : 4211.7
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 9.40
Ash% : D Note No : 129940 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512200043
Date: 19/12/2019

Consignee Name: S.G.PROJECTS LTD (JH)
Address: KUMARDHUBI , CHIRKUNDA, DHANBADJHARKHAND
828202
State Name: JHARKHAND
Unique ID: 821157
GSTIN: 20AAHCS6362D1ZO
State Code: 20

Consignee Name: S.G.PROJECTS LTD (JH)
Address: KUMARDHUBI , CHIRKUNDA, DHANBADJHARKHAND
828202
State Name: JHARKHAND
Unique ID: 821157
GSTIN: 20AAHCS6362D1ZO
State Code: 20

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

IAA,JHARKHAND

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3640.6		4308	15683704.80
		Evacuation Charge:				182030.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	316732.20
		Surface Trnsportation Charges:			61	222076.60
		RE Cess:20% on Basic ROM Notified Price			20%	2184360.00
		PE Cess:5% on Basic ROM Notified Price			5%	546090.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				23663.90
		NMET:			2%	473.28
		DMFT:			30%	7099.17
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3640.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	3640.60
Total Value of Goods :						19173511.15
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1456240.00
Total Value of Goods With Tax :						21804310.71
Less: Under Loading:						188.60
Total Payable Amt:						231600.80
TCS:						1.00
Net Payable Amt:						21572709.91
Net Payable Amt in Words:						215884.00
						21788593.91
						Rupees Two Crore Seventeen Lakh Eighty-Eight Thousand Five Hundred Ninety-Three And Paise Ninety-One Only

Grade: 6250 Load Date: 17/12/2019 RR No : 412001045 Lifted Qty : 3640.6
Size of Coal: STM(-100MM) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 188.60
Ash% : D Note No : 129943 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

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

Invoice No: 120220C512200042
Date: 18/12/2019

Detail of Consignee [Shipped to]

Consignee Name: SHRI BALAJI LIME PRODUCTS
Address: 3/246, VISHNUPURI, KANPUR, Uttar Pradesh 208023

Consignee Name: SHRI BALAJI LIME PRODUCTS
Address: 3/246, VISHNUPURI, KANPUR, Uttar Pradesh 208023

State Name: UTTAR PRADESH
Unique ID: 820950
GSTIN: 09ACEPA4662Q1Z8
State Code: 09

State Name: UTTAR PRADESH
Unique ID: 820950
GSTIN: 09ACEPA4662Q1Z8
State Code: 09

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

KHM,UTTAR PRADESH

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3604.68		4308	15528961.44
		Evacuation Charge:				180234.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	313607.16
		Surface Trnsportation Charges:			61	219885.48
		RE Cess:20% on Basic ROM Notified Price			20%	2162808.00
		PE Cess:5% on Basic ROM Notified Price			5%	540702.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				23430.42
		NMET:			2%	468.61
		DMFT:			30%	7029.13
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3604.68
		PWD Road:(For Bengal Field)			@Rs.1/MT	3604.68
Total Value of Goods :						18984335.60
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						21589178.38
Less: Under Loading:						139.40
Total Payable Amt:						194881.20
TCS:						1.00
Net Payable Amt:						21394297.18
Net Payable Amt in Words:						213754.00
						21608051.18
						Rupees Two Crore Sixteen Lakh Eight Thousand Fifty-One And Paise Eighteen Only

Grade: 6250 Load Date: 15/12/2019 RR No : 412001044 Lifted Qty : 3604.68
Size of Coal: STM(-100MM) Despatch Date : RR Date : 16/12/2019 UnderLoading Qty : 139.40
Ash% : D Note No : 129937 Weighment : Siding :
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512200041
Date: 18/12/2019

Consignee Name: SHRI BALAJI COAL CO
Address: 12, DAHELI SUJANPUR, KOYLA NAGARKANPUR, UP 208011
State Name: UTTAR PRADESH
Unique ID: 820972
GSTIN: 09ABAPA2002P1Z2
State Code: 09

Consignee Name: SHRI BALAJI COAL CO
Address: 12, DAHELI SUJANPUR, KOYLA NAGARKANPUR, UP 208011
State Name: UTTAR PRADESH
Unique ID: 820972
GSTIN: 09ABAPA2002P1Z2
State Code: 09

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3941.1		4308	16978258.80
		Evacuation Charge:				197055.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	342875.70
		Surface Trnsportation Charges:			61	240407.10
		RE Cess:20% on Basic ROM Notified Price			20%	2364660.00
		PE Cess:5% on Basic ROM Notified Price			5%	591165.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				25617.15
		NMET:			2%	512.34
		DMFT:			30%	7685.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3941.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	3941.10
Total Value of Goods :						20756118.44
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1576440.00
Total Value of Goods With Tax :						23463845.36
Less: Under Loading:						70.10
Total Payable Amt:						23363209.80
TCS:						0.40
Net Payable Amt:						23456690.80
Net Payable Amt in Words: Rupees Two Crore Thirty-Four Lakh Fifty-Six Thousand Six Hundred Ninety And Paise Eighty Only						

Grade: 6250 Load Date: 13/12/2019 RR No : 412001043 Lifted Qty : 3941.1
Size of Coal: STM(-100MM) Despatch Date : RR Date : 15/12/2019 UnderLoading Qty : 70.10
Ash% : D Note No : 129932 Weighment : Siding :
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300638
Date: 18/12/2019

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4069.1		2737	11137126.70
		Evacuation Charge:				203455.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	354011.70
		Surface Trnsportation Charges:			61	248215.10
		RE Cess:20% on Basic ROM Notified Price			20%	2227425.34
		PE Cess:5% on Basic ROM Notified Price			5%	556856.34
		Bazar Fees:(Only Mugma area)				
		Royalty:				22380.05
		NMET:			2%	447.60
		DMFT:			30%	6714.02
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4069.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	4069.10
Total Value of Goods :						14764770.05
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						17130648.55
Less: Under Loading:						52.20
Total Payable Amt:						17066546.95
TCS:						0.00
Net Payable Amt:						17066546.95
Net Payable Amt in Words: Rupees One Crore Seventy Lakh Sixty-Six Thousand Five Hundred Forty-Six And Paise Ninety-Five Only						

Grade: 5950 Load Date: 15/12/2019 RR No : 162002452 Lifted Qty : 4069.1
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 52.20
Ash% : D Note No : 129939 Weighment : Siding :
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120320C512300637
Date: 18/12/2019

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1596.33		2737	4369155.21
		Evacuation Charge:				79816.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	138880.71
		Surface Trnsportation Charges:			61	97376.13
		RE Cess:20% on Basic ROM Notified Price			20%	873831.04
		PE Cess:5% on Basic ROM Notified Price			5%	218457.76
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8779.82
		NMET:			2%	175.60
		DMFT:			30%	2633.95
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1596.33
		PWD Road:(For Bengal Field)			@Rs.1/MT	1596.33
Total Value of Goods :						5792299.38
Discount (if any):						
SGST:						2.5% 144807.48
CGST:						2.5% 144807.48
IGST:						0.00
Compensation cess:						400 638532.00
Total Value of Goods With Tax :						6720446.34
Less: Under Loading:						1.63 352.08
Total Payable Amt:						6720094.26
TCS:						0.00 0.00
Net Payable Amt:						6720094.26
Net Payable Amt in Words: Rupees Sixty-Seven Lakh Twenty Thousand Ninety-Four And Paise Twenty-Six Only						

Grade: 5950 Load Date: 14/12/2019 RR No : 141000486 Lifted Qty : 1596.33
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 1.63
Ash% : D Note No : 129934 Weighment : Siding :
Seam : R - VII A No Of Box : 26 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300636
Date: 18/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2465.81		2737	6748921.97
		Evacuation Charge:				123290.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	214525.47
		Surface Trnsportation Charges:			61	150414.41
		RE Cess:20% on Basic ROM Notified Price			20%	1349784.39
		PE Cess:5% on Basic ROM Notified Price			5%	337446.10
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13561.96
		NMET:			2%	271.24
		DMFT:			30%	4068.59
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2465.81
		PWD Road:(For Bengal Field)			@Rs.1/MT	2465.81
Total Value of Goods :						8947216.25
Discount (if any):						
SGST:						2.5% 223680.41
CGST:						2.5% 223680.41
IGST:						0.00
Compensation cess:						400 986324.00
Total Value of Goods With Tax :						10380901.07
Less: Under Loading:						0.02 4.32
Total Payable Amt:						10380896.75
TCS:						0.00 0.00
Net Payable Amt:						10380896.75
Net Payable Amt in Words: Rupees One Crore Three Lakh Eighty Thousand Eight Hundred Ninety-Six And Paise Seventy-Five Only						

Grade: 5950 Load Date: 13/12/2019 RR No : 161011130 Lifted Qty : 2465.81
Size of Coal: ROM(-100) Despatch Date : 14/12/2019 RR Date : 14/12/2019 UnderLoading Qty : 0.02
Ash% : D Note No : 129931 Weighment : Siding :
Seam : R - VI No Of Box : 40 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300635
Date: 17/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3468.66		2737	9493722.42
		Evacuation Charge:				173433.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	301773.42
		Surface Trnsportation Charges:			61	211588.26
		RE Cess:20% on Basic ROM Notified Price			20%	1898744.48
		PE Cess:5% on Basic ROM Notified Price			5%	474686.12
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19077.63
		NMET:			2%	381.55
		DMFT:			30%	5723.29
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3468.66
		PWD Road:(For Bengal Field)			@Rs.1/MT	3468.66
Total Value of Goods :						12586067.49
Discount (if any):						
SGST:						2.5% 314651.69
CGST:						2.5% 314651.69
IGST:						0.00
Compensation cess:						400 1387464.00
Total Value of Goods With Tax :						14602834.87
Less: Under Loading:						0.00 0.00
Total Payable Amt:						14602834.87
TCS:						0.00 0.00
Net Payable Amt:						14602834.87
Net Payable Amt in Words: Rupees One Crore Forty-Six Lakh Two Thousand Eight Hundred Thirty-Four And Paise Eighty-Seven Only						

Grade: 5950 Load Date: 14/12/2019 RR No : 141000485 Lifted Qty : 3468.66
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129935 Weighment : Siding :
Seam : R - VI No Of Box : 55 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300634
Date: 17/12/2019

Detail of Consignee [Shipped to]

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

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

,TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3850.1		2737	10537723.70
		Evacuation Charge:				192505.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	334958.70
		Surface Trnsportation Charges:			61	234856.10
		RE Cess:20% on Basic ROM Notified Price			20%	2107544.74
		PE Cess:5% on Basic ROM Notified Price			5%	526886.19
		Bazar Fees:(Only Mugma area)				
		Royalty:				21175.55
		NMET:			2%	423.51
		DMFT:			30%	6352.67
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3850.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	3850.10
Total Value of Goods :						13970126.36
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						16208672.68
Less: Under Loading:						103.90
Total Payable Amt:						127589.20
TCS:						0.00
Net Payable Amt:						16081083.48
Net Payable Amt in Words: Rupees One Crore Sixty Lakh Eighty-One Thousand Eighty-Three And Paise Forty-Eight Only						

Grade: 5950 Load Date: 13/12/2019 RR No : 162002451 Lifted Qty : 3850.1
Size of Coal: ROM(-100) Despatch Date : 14/12/2019 RR Date : 14/12/2019 UnderLoading Qty : 103.90
Ash% : D Note No : 129933 Weighment : Siding :
Seam : R - VI No Of Box : 56 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300633
Date: 17/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3861.97		2737	10570211.89
		Evacuation Charge:				193098.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	335991.39
		Surface Trnsportation Charges:			61	235580.17
		RE Cess:20% on Basic ROM Notified Price			20%	2114042.38
		PE Cess:5% on Basic ROM Notified Price			5%	528510.59
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21240.84
		NMET:			2%	424.82
		DMFT:			30%	6372.25
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3861.97
		PWD Road:(For Bengal Field)			@Rs.1/MT	3861.97
Total Value of Goods :						14013196.77
Discount (if any):						
SGST:						2.5% 350329.92
CGST:						2.5% 350329.92
IGST:						0.00
Compensation cess:						400 1544788.00
Total Value of Goods With Tax :						16258644.61
Less: Under Loading:						168.40 36374.40
Total Payable Amt:						16222270.21
TCS:						0.00 0.00
Net Payable Amt:						16222270.21
Net Payable Amt in Words: Rupees One Crore Sixty-Two Lakh Twenty-Two Thousand Two Hundred Seventy And Paise Twenty-One Only						

Grade: 5950 Load Date: 12/12/2019 RR No : 161011126 Lifted Qty : 3861.97
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 168.40
Ash% : D Note No : 129930 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120320C512300632
Date: 17/12/2019

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1644.13		2737	4499983.81
		Evacuation Charge:				82206.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	143039.31
		Surface Trnsportation Charges:			61	100291.93
		RE Cess:20% on Basic ROM Notified Price			20%	899996.76
		PE Cess:5% on Basic ROM Notified Price			5%	224999.19
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9042.72
		NMET:			2%	180.85
		DMFT:			30%	2712.82
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1644.13
		PWD Road:(For Bengal Field)			@Rs.1/MT	1644.13
Total Value of Goods :						5965742.15
Discount (if any):						
SGST:						2.5% 149143.55
CGST:						2.5% 149143.55
IGST:						0.00
Compensation cess:						400 657652.00
Total Value of Goods With Tax :						6921681.25
Less: Under Loading:						0.31 151.71
Total Payable Amt:						6921529.54
TCS:						0.00 0.00
Net Payable Amt:						6921529.54
Net Payable Amt in Words: Rupees Sixty-Nine Lakh Twenty-One Thousand Five Hundred Twenty-Nine And Paise Fifty-Four Only						

Grade: 5950 Load Date: 12/12/2019 RR No : 161011129 Lifted Qty : 1644.13
Size of Coal: ROM(-100) Despatch Date : RR Date : 13/12/2019 UnderLoading Qty : 0.31
Ash% : D Note No : 129929 Weighment : Siding :
Seam : R - VII A No Of Box : 27 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300631
Date: 17/12/2019

Detail of Consignee [Shipped to]

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

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

TAMIL NADU

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4010.6		2737	10977012.20
		Evacuation Charge:				200530.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	348922.20
		Surface Trnsportation Charges:			61	244646.60
		RE Cess:20% on Basic ROM Notified Price			20%	2195402.44
		PE Cess:5% on Basic ROM Notified Price			5%	548850.61
		Bazar Fees:(Only Mugma area)				
		Royalty:				22058.30
		NMET:			2%	441.17
		DMFT:			30%	6617.49
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4010.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	4010.60
Total Value of Goods :						14552502.21
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						16884367.32
Less: Under Loading:						0.00
Total Payable Amt:						16884367.32
TCS:						0.00
Net Payable Amt:						16884367.32
Net Payable Amt in Words: Rupees One Crore Sixty-Eight Lakh Eighty-Four Thousand Three Hundred Sixty-Seven And Paise Thirty-Two Only						

Grade: 5950 Load Date: 12/12/2019 RR No : 162002450 Lifted Qty : 4010.6
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129928 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300630
Date: 17/12/2019

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

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

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

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

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3614.6		2737	9893160.20
		Evacuation Charge:				180730.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	314470.20
		Surface Trnsportation Charges:			61	220490.60
		RE Cess:20% on Basic ROM Notified Price			20%	1978632.04
		PE Cess:5% on Basic ROM Notified Price			5%	494658.01
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19880.30
		NMET:			2%	397.61
		DMFT:			30%	5964.09
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3614.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	3614.60
Total Value of Goods :						13115612.25
Discount (if any):						
SGST:						2.5% 327890.31
CGST:						2.5% 327890.31
IGST:						0.00
Compensation ccess:						400 1445840.00
Total Value of Goods With Tax :						15217232.87
Less: Under Loading:						281.63 60832.08
Total Payable Amt:						15156400.79
TCS:						0.00 0.00
Net Payable Amt:						15156400.79
Net Payable Amt in Words: Rupees One Crore Fifty-One Lakh Fifty-Six Thousand Four Hundred And Paise Seventy-Nine Only						

Grade: 5950 Load Date: 11/12/2019 RR No : 161011125 Lifted Qty : 3614.6
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 281.63
Ash% : D Note No : 129927 Weighment : Siding :
Seam : R - VI No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300629
Date: 17/12/2019

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

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

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ,WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2125.04		2737	5816234.48
		Evacuation Charge:				106252.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	184878.48
		Surface Trnsportation Charges:			61	129627.44
		RE Cess:20% on Basic ROM Notified Price			20%	1163246.90
		PE Cess:5% on Basic ROM Notified Price			5%	290811.72
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11687.72
		NMET:			2%	233.75
		DMFT:			30%	3506.32
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2125.04
		PWD Road:(For Bengal Field)			@Rs.1/MT	2125.04
Total Value of Goods :						7710728.89
Discount (if any):						
SGST:						2.5% 192768.22
CGST:						2.5% 192768.22
IGST:						0.00
Compensation cess:						400 850016.00
Total Value of Goods With Tax :						8946281.33
Less: Under Loading:						35.70 7711.20
Total Payable Amt:						8938570.13
TCS:						0.00 0.00
Net Payable Amt:						8938570.13
Net Payable Amt in Words: Rupees Eighty-Nine Lakh Thirty-Eight Thousand Five Hundred Seventy And Paise Thirteen Only						

Grade: 5950 Load Date: 11/12/2019 RR No : 161011121 Lifted Qty : 2125.04
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 35.70
Ash% : D Note No : 129925 Weighment : Siding :
Seam : R - VI No Of Box : 36 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512200040
Date: 17/12/2019

Consignee Name: SHRI BALAJI COAL CO
Address: 12, DAHELI SUJANPUR, KOYLA NAGARKANPUR, UP 208011
State Name: UTTAR PRADESH
Unique ID: 820972
GSTIN: 09ABAPA2002P1Z2
State Code: 09

Consignee Name: SHRI BALAJI COAL CO
Address: 12, DAHELI SUJANPUR, KOYLA NAGARKANPUR, UP 208011
State Name: UTTAR PRADESH
Unique ID: 820972
GSTIN: 09ABAPA2002P1Z2
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) AYADHYA,UTTAR PRADESH

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3784.5		4308	16303626.00
		Evacuation Charge:				189225.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	329251.50
		Surface Trnsportation Charges:			61	230854.50
		RE Cess:20% on Basic ROM Notified Price			20%	2270700.00
		PE Cess:5% on Basic ROM Notified Price			5%	567675.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				24599.25
		NMET:			2%	491.99
		DMFT:			30%	7379.78
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3784.50
		PWD Road:(For Bengal Field)			@Rs.1/MT	3784.50
Total Value of Goods :						19931372.02
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1513800.00
Total Value of Goods With Tax :						22531507.62
Less: Under Loading:						277.10
Total Payable Amt:						397804.76
TCS:						22133702.86
Net Payable Amt:						89767.00
Net Payable Amt in Words: Rupees Two Crore Twenty-Two Lakh Twenty-Three Thousand Four Hundred Sixty-Nine And Paise Eighty-Six Only						22223469.86

Grade: 6250 Load Date: 11/12/2019 RR No : 412001042 Lifted Qty : 3784.5
Size of Coal: STM(-100MM) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 277.10
Ash% : D Note No : 129926 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300628
Date: 14/12/2019

Detail of Consignee [Shipped to]

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce)

,TAMIL NADU

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3785.7		2737	10361460.90
		Evacuation Charge:				189285.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	329355.90
		Surface Trnsportation Charges:			61	230927.70
		RE Cess:20% on Basic ROM Notified Price			20%	2072292.18
		PE Cess:5% on Basic ROM Notified Price			5%	518073.05
		Bazar Fees:(Only Mugma area)				
		Royalty:				20821.35
		NMET:			2%	416.43
		DMFT:			30%	6246.41
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3785.70
		PWD Road:(For Bengal Field)			@Rs.1/MT	3785.70
Total Value of Goods :						13736450.32
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						15937552.84
Less: Under Loading:						194.10
Total Payable Amt:						238354.80
TCS:						0.00
Net Payable Amt:						15699198.04
Net Payable Amt in Words: Rupees One Crore Fifty-Six Lakh Ninety-Nine Thousand One Hundred Ninety-Eight And Paise Four Only						

Grade: 5950 Load Date: 10/12/2019 RR No : 162002449 Lifted Qty : 3785.7
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 194.10
Ash% : D Note No : 129924 Weighment : Siding :
Seam : R - VI No Of Box : 56 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120320C512300627
Date: 14/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2669.13		2737	7305408.81
		Evacuation Charge:				133456.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	232214.31
		Surface Trnsportation Charges:			61	162816.93
		RE Cess:20% on Basic ROM Notified Price			20%	1461081.76
		PE Cess:5% on Basic ROM Notified Price			5%	365270.44
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14680.22
		NMET:			2%	293.60
		DMFT:			30%	4404.07
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2669.13
		PWD Road:(For Bengal Field)			@Rs.1/MT	2669.13
Total Value of Goods :						9684964.90
Discount (if any):						
SGST:						2.5% 242124.12
CGST:						2.5% 242124.12
IGST:						0.00
Compensation cess:						400 1067652.00
Total Value of Goods With Tax :						11236865.14
Less: Under Loading:						83.45 18025.20
Total Payable Amt:						11218839.94
TCS:						0.00 0.00
Net Payable Amt:						11218839.94
Net Payable Amt in Words: Rupees One Crore Twelve Lakh Eighteen Thousand Eight Hundred Thirty-Nine And Paise Ninety-Four Only						

Grade: 5950 Load Date: 10/12/2019 RR No : 161011119 Lifted Qty : 2669.13
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 83.45
Ash% : D Note No : 129923 Weighment : Siding :
Seam : R - VII A No Of Box : 47 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300626
Date: 14/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ,WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4167.42		2737	11406228.54
		Evacuation Charge:				208371.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	362565.54
		Surface Trnsportation Charges:			61	254212.62
		RE Cess:20% on Basic ROM Notified Price			20%	2281245.71
		PE Cess:5% on Basic ROM Notified Price			5%	570311.43
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				22920.81
		NMET:			2%	458.42
		DMFT:			30%	6876.24
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4167.42
		PWD Road:(For Bengal Field)			@Rs.1/MT	4167.42
Total Value of Goods :						15121525.15
Discount (if any):						
SGST:						2.5% 378038.13
CGST:						2.5% 378038.13
IGST:						0.00
Compensation cess:						400 1666968.00
Total Value of Goods With Tax :						17544569.41
Less: Under Loading:						24.50 5292.00
Total Payable Amt:						17539277.41
TCS:						0.00 0.00
Net Payable Amt:						17539277.41
Net Payable Amt in Words: Rupees One Crore Seventy-Five Lakh Thirty-Nine Thousand Two Hundred Seventy-Seven And Paise Forty-One Only						

Grade: 5950 Load Date: 10/12/2019 RR No : 161011118 Lifted Qty : 4167.42
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 24.50
Ash% : D Note No : 129922 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300625
Date: 14/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ,WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2634.31		2737	7210106.47
		Evacuation Charge:				131715.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	229184.97
		Surface Trnsportation Charges:			61	160692.91
		RE Cess:20% on Basic ROM Notified Price			20%	1442021.29
		PE Cess:5% on Basic ROM Notified Price			5%	360505.32
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14488.71
		NMET:			2%	289.77
		DMFT:			30%	4346.61
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2634.31
		PWD Road:(For Bengal Field)			@Rs.1/MT	2634.31
Total Value of Goods :						9558620.17
Discount (if any):						
SGST:						2.5% 238965.50
CGST:						2.5% 238965.50
IGST:						0.00
Compensation ccess:						400 1053724.00
Total Value of Goods With Tax :						11090275.17
Less: Under Loading:						722.66 156094.56
Total Payable Amt:						10934180.61
TCS:						0.00 0.00
Net Payable Amt:						10934180.61
Net Payable Amt in Words: Rupees One Crore Nine Lakh Thirty-Four Thousand One Hundred Eighty And Paise Sixty-One Only						

Grade: 5950 Load Date: 09/12/2019 RR No : 161011114 Lifted Qty : 2634.31
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 722.66
Ash% : D Note No : 129921 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120320C512300624
Date: 14/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ,WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2435.59		2737	6666209.83
		Evacuation Charge:				121779.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	211896.33
		Surface Trnsportation Charges:			61	148570.99
		RE Cess:20% on Basic ROM Notified Price			20%	1333241.97
		PE Cess:5% on Basic ROM Notified Price			5%	333310.49
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13395.75
		NMET:			2%	267.92
		DMFT:			30%	4018.73
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2435.59
		PWD Road:(For Bengal Field)			@Rs.1/MT	2435.59
Total Value of Goods :						8837562.69
Discount (if any):						
SGST:						2.5% 220939.07
CGST:						2.5% 220939.07
IGST:						0.00
Compensation cess:						400 974236.00
Total Value of Goods With Tax :						10253676.83
Less: Under Loading:						22.49 4857.84
Total Payable Amt:						10248818.99
TCS:						0.00 0.00
Net Payable Amt:						10248818.99
Net Payable Amt in Words: Rupees One Crore Two Lakh Forty-Eight Thousand Eight Hundred Eighteen And Paise						Ninety-Nine Only

Grade: 5950 Load Date: 09/12/2019 RR No : 161011116 Lifted Qty : 2435.59
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 22.49
Ash% : D Note No : 129919 Weighment : Siding :
Seam : R - VII A No Of Box : 41 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120220C512300623
Date: 14/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ----- WEST BENGAL -----
Place of Delivery (where the same is different from the supply) -----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3855.72		2737	10553105.64
		Evacuation Charge:				192786.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	335447.64
		Surface Trnsportation Charges:			61	235198.92
		RE Cess:20% on Basic ROM Notified Price			20%	2110621.13
		PE Cess:5% on Basic ROM Notified Price			5%	527655.28
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21206.46
		NMET:			2%	424.13
		DMFT:			30%	6361.94
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3855.72
		PWD Road:(For Bengal Field)			@Rs.1/MT	3855.72
Total Value of Goods :						13990518.58
Discount (if any):						
SGST:						2.5% 349762.96
CGST:						2.5% 349762.96
IGST:						0.00
Compensation cess:						400 1542288.00
Total Value of Goods With Tax :						16232332.50
Less: Under Loading:						0.00 0.00
Total Payable Amt:						16232332.50
TCS:						0.00 0.00
Net Payable Amt:						16232332.50
Net Payable Amt in Words: Rupees One Crore Sixty-Two Lakh Thirty-Two Thousand Three Hundred Thirty-Two And Paise Fifty Only						

Grade: 5950 Load Date: 08/12/2019 RR No : 161011113 Lifted Qty : 3855.72
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129918 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512200039
Date: 14/12/2019

Detail of Consignee [Shipped to]

Consignee Name: SHRI BALAJI LIME PRODUCTS
Address: 3/246, VISHNUPURI, KANPUR, Uttar Pradesh 208023

Consignee Name: SHRI BALAJI LIME PRODUCTS
Address: 3/246, VISHNUPURI, KANPUR, Uttar Pradesh 208023

State Name: UTTAR PRADESH
Unique ID: 820950
GSTIN: 09ACEPA4662Q1Z8
State Code: 09

State Name: UTTAR PRADESH
Unique ID: 820950
GSTIN: 09ACEPA4662Q1Z8
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce)

KHM,UTTAR PRADESH

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3640.1		4328	15754352.80
		Evacuation Charge:				182005.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	316688.70
		Surface Trnsportation Charges:			61	222046.10
		RE Cess:20% on Basic ROM Notified Price			20%	2184060.00
		PE Cess:5% on Basic ROM Notified Price			5%	546015.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				23660.65
		NMET:			2%	473.21
		DMFT:			30%	7098.20
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3640.10
		PWD Road:(For Bengal Field)			@Rs.1/MT	3640.10
Total Value of Goods :						19243679.86
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1456040.00
Total Value of Goods With Tax :						21878522.85
Less: Under Loading:						192.10
Total Payable Amt:						268690.27
TCS:						1.00
Net Payable Amt:						21609832.58
Net Payable Amt in Words: Rupees Two Crore Eighteen Lakh Twenty-Six Thousand Four Hundred Fifty-One And Paise Fifty-Eight Only						216619.00
						21826451.58

Grade: 6250 Load Date: 09/12/2019 RR No : 412001041 Lifted Qty : 3640.1
Size of Coal: STM(-100MM) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 192.10
Ash% : D Note No : 129920 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120320C512300622
Date: 13/12/2019

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce) -----,TAMIL NADU
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1820		2737	4981340.00
		Evacuation Charge:				91000.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	158340.00
		Surface Trnsportation Charges:			61	111020.00
		RE Cess:20% on Basic ROM Notified Price			20%	996268.00
		PE Cess:5% on Basic ROM Notified Price			5%	249067.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				10010.00
		NMET:			2%	200.20
		DMFT:			30%	3003.00
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1820.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	1820.00
Total Value of Goods :						6603888.20
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation ccess:						400
Total Value of Goods With Tax :						7662082.61
Less: Under Loading:						0.00
Total Payable Amt:						7662082.61
TCS:						0.00
Net Payable Amt:						7662082.61
Net Payable Amt in Words: Rupees Seventy-Six Lakh Sixty-Two Thousand Eighty-Two And Paise Sixty-One Only						

Grade: 5950 Load Date: 08/12/2019 RR No : 162002446 Lifted Qty : 1820
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129917 Weighment : Siding :
Seam : R - VII A No Of Box : 26 Distance : Sector : Mode: Rail

Weather the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300621
Date: 11/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ,WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3521.41		2737	9638099.17
		Evacuation Charge:				176070.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	306362.67
		Surface Trnsportation Charges:			61	214806.01
		RE Cess:20% on Basic ROM Notified Price			20%	1927619.83
		PE Cess:5% on Basic ROM Notified Price			5%	481904.96
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				19367.76
		NMET:			2%	387.36
		DMFT:			30%	5810.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3521.41
		PWD Road:(For Bengal Field)			@Rs.1/MT	3521.41
Total Value of Goods :						12777471.41
Discount (if any):						
SGST:						2.5% 319436.79
CGST:						2.5% 319436.79
IGST:						0.00
Compensation cess:						400 1408564.00
Total Value of Goods With Tax :						14824908.99
Less: Under Loading:						5.96 1287.36
Total Payable Amt:						14823621.63
TCS:						0.00 0.00
Net Payable Amt:						14823621.63
Net Payable Amt in Words: Rupees One Crore Forty-Eight Lakh Twenty-Three Thousand Six Hundred Twenty-One And Paise Sixty-Three Only						

Grade: 5950 Load Date: 08/12/2019 RR No : 161011112 Lifted Qty : 3521.41
Size of Coal: ROM(-100) Despatch Date : 08/12/2019 RR Date : 08/12/2019 UnderLoading Qty : 5.96
Ash% : D Note No : 129916 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120220C512300620
Date: 11/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ----- WEST BENGAL -----
Place of Delivery (where the same is different from the supply) -----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2737.32		2737	7492044.84
		Evacuation Charge:				136866.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	238146.84
		Surface Trnsportation Charges:			61	166976.52
		RE Cess:20% on Basic ROM Notified Price			20%	1498408.97
		PE Cess:5% on Basic ROM Notified Price			5%	374602.24
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				15055.26
		NMET:			2%	301.11
		DMFT:			30%	4516.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2737.32
		PWD Road:(For Bengal Field)			@Rs.1/MT	2737.32
Total Value of Goods :						9932393.00
Discount (if any):						
SGST:						2.5% 248309.83
CGST:						2.5% 248309.83
IGST:						0.00
Compensation cess:						400 1094928.00
Total Value of Goods With Tax :						11523940.66
Less: Under Loading:						557.02 120316.32
Total Payable Amt:						11403624.34
TCS:						0.00 0.00
Net Payable Amt:						11403624.34
Net Payable Amt in Words: Rupees One Crore Fourteen Lakh Three Thousand Six Hundred Twenty-Four And Paise Thirty-Four Only						

Grade: 5950 Load Date: 07/12/2019 RR No : 161011111 Lifted Qty : 2737.32
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/12/2019 UnderLoading Qty : 557.02
Ash% : D Note No : 129915 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Weather the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300619
Date: 11/12/2019

Detail of Consignee [Shipped to]

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

Consignee Name: NLC TAMILNADU POWER LIMITED
Address: HARBOUR ESTATE, TUTICORINTAMIL NADU-628004
628004
State Name: TAMIL NADU
Unique ID: 821127
GSTIN: 33AACCN3238N1ZD
State Code: 33

Place of Supply with name of state(in case of inter state Trade or commerce)

TAMIL NADU

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3641.68		2737	9967278.16
		Evacuation Charge:				182084.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	316826.16
		Surface Trnsportation Charges:			61	222142.48
		RE Cess:20% on Basic ROM Notified Price			20%	1993455.63
		PE Cess:5% on Basic ROM Notified Price			5%	498363.91
		Bazar Fees:(Only Mugma area)				
		Royalty:				20029.24
		NMET:			2%	400.58
		DMFT:			30%	6008.77
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3641.68
		PWD Road:(For Bengal Field)			@Rs.1/MT	3641.68
Total Value of Goods :						13213872.29
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1456672.00
Total Value of Goods With Tax :						15331237.90
Less: Under Loading:						179.52
Total Payable Amt:						220450.56
TCS:						0.00
Net Payable Amt:						15110787.34
Net Payable Amt in Words:						Rupees One Crore Fifty-One Lakh Ten Thousand Seven Hundred Eighty-Seven And Paise Thirty-Four Only

Grade: 5950 Load Date: 07/12/2019 RR No : 162002443 Lifted Qty : 3641.68
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/12/2019 UnderLoading Qty : 179.52
Ash% : D Note No : 129914 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300618
Date: 11/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ,WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3453.61		2737	9452530.57
		Evacuation Charge:				172680.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	300464.07
		Surface Trnsportation Charges:			61	210670.21
		RE Cess:20% on Basic ROM Notified Price			20%	1890506.11
		PE Cess:5% on Basic ROM Notified Price			5%	472626.53
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18994.86
		NMET:			2%	379.90
		DMFT:			30%	5698.46
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3453.61
		PWD Road:(For Bengal Field)			@Rs.1/MT	3453.61
Total Value of Goods :						12531458.43
Discount (if any):						
SGST:						2.5% 313286.46
CGST:						2.5% 313286.46
IGST:						0.00
Compensation cess:						400 1381444.00
Total Value of Goods With Tax :						14539475.35
Less: Under Loading:						31.54 6812.64
Total Payable Amt:						14532662.71
TCS:						0.00 0.00
Net Payable Amt:						14532662.71
Net Payable Amt in Words: Rupees One Crore Forty-Five Lakh Thirty-Two Thousand Six Hundred Sixty-Two And Paise Seventy-One Only						

Grade: 5950 Load Date: 07/12/2019 RR No : 161011110 Lifted Qty : 3453.61
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/12/2019 UnderLoading Qty : 31.54
Ash% : D Note No : 129913 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300617
Date: 11/12/2019

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon
State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2ZC
State Code: 10

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon
State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2ZC
State Code: 10

Place of Supply with name of state(in case of inter state Trade or commerce)

,BIHAR

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4048		2737	11079376.00
		Evacuation Charge:				202400.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	352176.00
		Surface Trnsportation Charges:			61	246928.00
		RE Cess:20% on Basic ROM Notified Price			20%	2215875.20
		PE Cess:5% on Basic ROM Notified Price			5%	553968.80
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				22264.00
		NMET:			2%	445.28
		DMFT:			30%	6679.20
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4048.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	4048.00
Total Value of Goods :						14688208.48
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						17041818.90
Less: Under Loading:						0.00
Total Payable Amt:						17041818.90
TCS:						0.00
Net Payable Amt:						17041818.90
Net Payable Amt in Words: Rupees One Crore Seventy Lakh Forty-One Thousand Eight Hundred Eighteen And Paise Ninety Only						

Grade: 5950 Load Date: 06/12/2019 RR No : 171000904 Lifted Qty : 4048
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129912 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120320C512300616
Date: 10/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) -----,WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	1839.49		2737	5034684.13
		Evacuation Charge:				91974.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	160035.63
		Surface Trnsportation Charges:			61	112208.89
		RE Cess:20% on Basic ROM Notified Price			20%	1006936.83
		PE Cess:5% on Basic ROM Notified Price			5%	251734.21
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10117.20
		NMET:			2%	202.34
		DMFT:			30%	3035.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1839.49
		PWD Road:(For Bengal Field)			@Rs.1/MT	1839.49
Total Value of Goods :						6674607.87
Discount (if any):						
SGST:						2.5% 166865.20
CGST:						2.5% 166865.20
IGST:						0.00
Compensation cess:						400 735796.00
Total Value of Goods With Tax :						7744134.27
Less: Under Loading:						23.67 5112.72
Total Payable Amt:						7739021.55
TCS:						0.00 0.00
Net Payable Amt:						7739021.55
Net Payable Amt in Words: Rupees Seventy-Seven Lakh Thirty-Nine Thousand Twenty-One And Paise Fifty-Five Only						

Grade: 5950 Load Date: 06/12/2019 RR No : 161011106 Lifted Qty : 1839.49
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 23.67
Ash% : D Note No : 129911 Weighment : Siding :
Seam : R - VII A No Of Box : 31 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120220C512300615
Date: 10/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) -----,WEST BENGAL
Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2610.91		2737	7146060.67
		Evacuation Charge:				130545.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	227149.17
		Surface Trnsportation Charges:			61	159265.51
		RE Cess:20% on Basic ROM Notified Price			20%	1429212.13
		PE Cess:5% on Basic ROM Notified Price			5%	357303.03
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14360.01
		NMET:			2%	287.20
		DMFT:			30%	4308.00
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2610.91
		PWD Road:(For Bengal Field)			@Rs.1/MT	2610.91
Total Value of Goods :						9473713.04
Discount (if any):						
SGST:						2.5% 236842.83
CGST:						2.5% 236842.83
IGST:						0.00
Compensation cess:						400 1044364.00
Total Value of Goods With Tax :						10991762.70
Less: Under Loading:						709.53 153258.48
Total Payable Amt:						10838504.22
TCS:						0.00 0.00
Net Payable Amt:						10838504.22
Net Payable Amt in Words: Rupees One Crore Eight Lakh Thirty-Eight Thousand Five Hundred Four And Paise Twenty-Two Only						

Grade: 5950 Load Date: 05/12/2019 RR No : 161011105 Lifted Qty : 2610.91
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/12/2019 UnderLoading Qty : 709.53
Ash% : D Note No : 129909 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+ Original for Recipient
+ Duplicate for Transporter
+ Triplicate for supplier
+-----+
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120320C512300614
Date: 10/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054
State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054
State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) -----,WEST BENGAL
Place of Delivery (where the same is different from the supply) -----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2016.76		2737	5519872.12
		Evacuation Charge:				100838.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	175458.12
		Surface Trnsportation Charges:			61	123022.36
		RE Cess:20% on Basic ROM Notified Price			20%	1103974.42
		PE Cess:5% on Basic ROM Notified Price			5%	275993.61
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11092.18
		NMET:			2%	221.84
		DMFT:			30%	3327.65
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2016.76
		PWD Road:(For Bengal Field)			@Rs.1/MT	2016.76
Total Value of Goods :						7317833.82
Discount (if any):						
SGST:						2.5% 182945.85
CGST:						2.5% 182945.85
IGST:						0.00
Compensation cess:						400 806704.00
Total Value of Goods With Tax :						8490429.52
Less: Under Loading:						13.29 2870.64
Total Payable Amt:						8487558.88
TCS:						0.00 0.00
Net Payable Amt:						8487558.88
Net Payable Amt in Words: Rupees Eighty-Four Lakh Eighty-Seven Thousand Five Hundred Fifty-Eight And Paise Eighty-Eight Only						

Grade: 5950 Load Date: 05/12/2019 RR No : 161011104 Lifted Qty : 2016.76
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/12/2019 UnderLoading Qty : 13.29
Ash% : D Note No : 129907 Weighment : Siding :
Seam : R - VII A No Of Box : 34 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512200038
Date: 10/12/2019

Consignee Name: SHRI BALAJI COAL CO
Address: 12, DAHELI SUJANPUR, KOYLA NAGARKANPUR, UP 208011
State Name: UTTAR PRADESH
Unique ID: 820972
GSTIN: 09ABAPA2002P1Z2
State Code: 09

Consignee Name: SHRI BALAJI COAL CO
Address: 12, DAHELI SUJANPUR, KOYLA NAGARKANPUR, UP 208011
State Name: UTTAR PRADESH
Unique ID: 820972
GSTIN: 09ABAPA2002P1Z2
State Code: 09

Place of Supply with name of state(in case of inter state Trade or commerce) HORDOI,UTTAR PRADESH

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3871.2		4338	16793265.60
		Evacuation Charge:				193560.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	336794.40
		Surface Trnsportation Charges:			61	236143.20
		RE Cess:20% on Basic ROM Notified Price			20%	2322720.00
		PE Cess:5% on Basic ROM Notified Price			5%	580680.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				25162.80
		NMET:			2%	503.26
		DMFT:			30%	7548.84
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3871.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	3871.20
Total Value of Goods :						20504120.50
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						23170117.53
Less: Under Loading:						190.70
Total Payable Amt:						22819496.51
TCS:						0.40
Net Payable Amt:						22911807.51
Net Payable Amt in Words: Rupees Two Crore Twenty-Nine Lakh Eleven Thousand Eight Hundred Seven And Paise Fifty-One Only						

Grade: 6250 Load Date: 06/12/2019 RR No : 412001040 Lifted Qty : 3871.2
Size of Coal: STM(-100MM) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 190.70
Ash% : D Note No : 129910 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300613
Date: 09/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3410.32		2737	9334045.84
		Evacuation Charge:				170516.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	296697.84
		Surface Trnsportation Charges:			61	208029.52
		RE Cess:20% on Basic ROM Notified Price			20%	1866809.17
		PE Cess:5% on Basic ROM Notified Price			5%	466702.29
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18756.76
		NMET:			2%	375.14
		DMFT:			30%	5627.03
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3410.32
		PWD Road:(For Bengal Field)			@Rs.1/MT	3410.32
Total Value of Goods :						12374380.23
Discount (if any):						
SGST:						2.5% 309359.51
CGST:						2.5% 309359.51
IGST:						0.00
Compensation cess:						400 1364128.00
Total Value of Goods With Tax :						14357227.25
Less: Under Loading:						122.85 26535.60
Total Payable Amt:						14330691.65
TCS:						0.00 0.00
Net Payable Amt:						14330691.65
Net Payable Amt in Words: Rupees One Crore Forty-Three Lakh Thirty Thousand Six Hundred Ninety-One And Paise Sixty-Five Only						

Grade: 5950 Load Date: 04/12/2019 RR No : 161011099 Lifted Qty : 3410.32
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/12/2019 UnderLoading Qty : 122.85
Ash% : D Note No : 129906 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300612
Date: 09/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	821.17		2737	2247542.29
		Evacuation Charge:				41058.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	71441.79
		Surface Trnsportation Charges:			61	50091.37
		RE Cess:20% on Basic ROM Notified Price			20%	449508.46
		PE Cess:5% on Basic ROM Notified Price			5%	112377.11
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4516.44
		NMET:			2%	90.33
		DMFT:			30%	1354.93
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	821.17
		PWD Road:(For Bengal Field)			@Rs.1/MT	821.17
Total Value of Goods :						2979623.56
Discount (if any):						
SGST:						2.5% 74490.59
CGST:						2.5% 74490.59
IGST:						0.00
Compensation ccess:						400 328468.00
Total Value of Goods With Tax :						3457072.74
Less: Under Loading:						0.81 174.96
Total Payable Amt:						3456897.78
TCS:						0.00 0.00
Net Payable Amt:						3456897.78
Net Payable Amt in Words: Rupees Thirty-Four Lakh Fifty-Six Thousand Eight Hundred Ninety-Seven And Paise Seventy-Eight Only						

Grade: 5950 Load Date: 03/12/2019 RR No : 161011098 Lifted Qty : 821.17
Size of Coal: ROM(-100) Despatch Date : 05/12/2019 RR Date : 05/12/2019 UnderLoading Qty : 0.81
Ash% : D Note No : 129903 Weighment : Siding :
Seam : R - VI No Of Box : 14 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF 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: 120220C512300611
Date: 09/12/2019

Consignee Name: DURGAPUR STEEL PLANT (DSP)
Address: SAIL, Central Coal Supply Organization, Saraidhella 828127
State Name: WEST BENGAL
Unique ID: 820828
GSTIN: 19AAACS7062F6Z6
State Code: 19

Consignee Name: DURGAPUR STEEL PLANT (DSP)
Address: SAIL, Central Coal Supply Organization, Saraidhella 828127
State Name: WEST BENGAL
Unique ID: 820828
GSTIN: 19AAACS7062F6Z6
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ,WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3578.77		2737	9795093.49
		Evacuation Charge:				178938.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	311352.99
		Surface Trnsportation Charges:			61	218304.97
		RE Cess:20% on Basic ROM Notified Price			20%	1959018.70
		PE Cess:5% on Basic ROM Notified Price			5%	489754.67
		Bazar Fees:(Only Mugma area)				
		Royalty:				19683.24
		NMET:			2%	393.66
		DMFT:			30%	5904.97
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3578.77
		PWD Road:(For Bengal Field)			@Rs.1/MT	3578.77
Total Value of Goods :						12985602.73
Discount (if any):						
SGST:						2.5% 324640.07
CGST:						2.5% 324640.07
IGST:						0.00
Compensation cess:						400 1431508.00
Total Value of Goods With Tax :						15066390.87
Less: Under Loading:						207.53 44826.48
Total Payable Amt:						15021564.39
TCS:						0.00 0.00
Net Payable Amt:						15021564.39
Net Payable Amt in Words: Rupees One Crore Fifty Lakh Twenty-One Thousand Five Hundred Sixty-Four And Paise Thirty-Nine Only						

Grade: 5950 Load Date: 04/12/2019 RR No : 161011095 Lifted Qty : 3578.77
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 207.53
Ash% : D Note No : 129905 Weighment : Siding :
Seam : R - VI No Of Box : 54 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512200037
Date: 08/12/2019

Detail of Consignee [Shipped to]

Consignee Name: AJAY TRADING CO (WB)
Address: 1.WEST BENGAL

Consignee Name: AJAY TRADING CO (WB)
Address: 1.WEST BENGAL

State Name: WEST BENGAL
Unique ID: 820943
GSTIN: 19AAEFA5369A1ZN
State Code: 19

State Name: WEST BENGAL
Unique ID: 820943
GSTIN: 19AAEFA5369A1ZN
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce)

NRPA, WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3583.14		4338	15543661.32
		Evacuation Charge:				179157.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	311733.18
		Surface Trnsportation Charges:			61	218571.54
		RE Cess:20% on Basic ROM Notified Price			20%	2149884.00
		PE Cess:5% on Basic ROM Notified Price			5%	537471.00
		Bazar Fees:(Only Mugma area)				
		Royalty:				23290.41
		NMET:			2%	465.81
		DMFT:			30%	6987.12
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3583.14
		PWD Road:(For Bengal Field)			@Rs.1/MT	3583.14
Total Value of Goods :						18978387.66
Discount (if any):						
SGST:						2.5% 474459.69
CGST:						2.5% 474459.69
IGST:						0.00
Compensation ccess:						400 1433256.00
Total Value of Goods With Tax :						21439597.04
Less: Under Loading:						223.36 206831.36
Total Payable Amt:						21232765.68
TCS:						0.37 79034.00
Net Payable Amt:						21311799.68
Net Payable Amt in Words: Rupees Two Crore Thirteen Lakh Eleven Thousand Seven Hundred Ninety-Nine And Paise Sixty-Eight Only						

Grade: 6250 Load Date: 05/12/2019 RR No : 412001039 Lifted Qty : 3583.14
Size of Coal: STM(-100MM) Despatch Date : RR Date : 06/12/2019 UnderLoading Qty : 223.36
Ash% : D Note No : 129908 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512200036
Date: 08/12/2019

Consignee Name: S.G.PROJECTS LTD (JH)
Address: KUMARDHUBI , CHIRKUNDA, DHANBADJHARKHAND
828202
State Name: JHARKHAND
Unique ID: 821157
GSTIN: 20AAHCS6362D1ZO
State Code: 20

Consignee Name: S.G.PROJECTS LTD (JH)
Address: KUMARDHUBI , CHIRKUNDA, DHANBADJHARKHAND
828202
State Name: JHARKHAND
Unique ID: 821157
GSTIN: 20AAHCS6362D1ZO
State Code: 20

Place of Supply with name of state(in case of inter state Trade or commerce)

AYODHA,JHARKHAND

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3761.59		4338	16317777.42
		Evacuation Charge:				188079.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	327258.33
		Surface Trnsportation Charges:			61	229456.99
		RE Cess:20% on Basic ROM Notified Price			20%	2256954.00
		PE Cess:5% on Basic ROM Notified Price			5%	564238.50
		Bazar Fees:(Only Mugma area)				
		Royalty:				24450.34
		NMET:			2%	489.01
		DMFT:			30%	7335.10
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3761.59
		PWD Road:(For Bengal Field)			@Rs.1/MT	3761.59
Total Value of Goods :						19923562.37
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						996178.12
Compensation cess:						1504636.00
Total Value of Goods With Tax :						22648620.49
Less: Under Loading:						428684.52
Total Payable Amt:						22219935.97
TCS:						224244.00
Net Payable Amt:						22444179.97
Net Payable Amt in Words: Rupees Two Crore Twenty-Four Lakh Forty-Four Thousand One Hundred Seventy-Nine And Paise Ninety-Seven Only						

Grade: 6250 Load Date: 03/12/2019 RR No : 412001038 Lifted Qty : 3761.59
Size of Coal: STM(-100MM) Despatch Date : RR Date : 04/12/2019 UnderLoading Qty : 298.61
Ash% : D Note No : 129901 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300610
Date: 07/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2709.54		2737	7416010.98
		Evacuation Charge:				135477.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	235729.98
		Surface Trnsportation Charges:			61	165281.94
		RE Cess:20% on Basic ROM Notified Price			20%	1483202.20
		PE Cess:5% on Basic ROM Notified Price			5%	370800.55
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14902.47
		NMET:			2%	298.05
		DMFT:			30%	4470.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2709.54
		PWD Road:(For Bengal Field)			@Rs.1/MT	2709.54
Total Value of Goods :						9831592.99
Discount (if any):						
SGST:						2.5% 245789.82
CGST:						2.5% 245789.82
IGST:						0.00
Compensation cess:						400 1083816.00
Total Value of Goods With Tax :						11406988.63
Less: Under Loading:						732.20 158155.20
Total Payable Amt:						11248833.43
TCS:						0.00 0.00
Net Payable Amt:						11248833.43
Net Payable Amt in Words: Rupees One Crore Twelve Lakh Forty-Eight Thousand Eight Hundred Thirty-Three And Paise Forty-Three Only						

Grade: 5950 Load Date: 03/12/2019 RR No : 161011094 Lifted Qty : 2709.54
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 732.20
Ash% : D Note No : 129904 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120320C512300609
Date: 07/12/2019

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon
State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2ZC
State Code: 10

Consignee Name: KAHALGAON STPS(NTPC)
Address: Kahalgaon Super Thermal Power Project,P.O.
Kahalgaon
State Name: BIHAR
Unique ID: 820810
GSTIN: 10AAACN0255D2ZC
State Code: 10

Place of Supply with name of state(in case of inter state Trade or commerce)

,BIHAR

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4044		2737	11068428.00
		Evacuation Charge:				202200.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	351828.00
		Surface Trnsportation Charges:			61	246684.00
		RE Cess:20% on Basic ROM Notified Price			20%	2213685.60
		PE Cess:5% on Basic ROM Notified Price			5%	553421.40
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				22242.00
		NMET:			2%	444.84
		DMFT:			30%	6672.60
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	4044.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	4044.00
Total Value of Goods :						14673694.44
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						17024979.16
Less: Under Loading:						0.00
Total Payable Amt:						17024979.16
TCS:						0.00
Net Payable Amt:						17024979.16
Net Payable Amt in Words: Rupees One Crore Seventy Lakh Twenty-Four Thousand Nine Hundred Seventy-Nine And Paise Sixteen Only						

Grade: 5950 Load Date: 03/12/2019 RR No : 171000903 Lifted Qty : 4044
Size of Coal: ROM(-100) Despatch Date : 04/12/2019 RR Date : 04/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129902 Weighment : Siding :
Seam : R - VII A No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300608
Date: 05/12/2019

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

Consignee Name: NTPC TALCHER SUPER THERMAL POWER STATION
Address: PO-DEEPSHIKHA, DIST-ANGUL(ORISSA)

State Name: ODISHA
Unique ID: 821077
GSTIN: 21AAACN0255D1ZA
State Code: 21

State Name: ODISHA
Unique ID: 821077
GSTIN: 21AAACN0255D1ZA
State Code: 21

Place of Supply with name of state(in case of inter state Trade or commerce) ----- ODISHA -----
Place of Delivery (where the same is different from the supply) -----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2725.31		2737	7459173.47
		Evacuation Charge:				136265.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	237101.97
		Surface Trnsportation Charges:			61	166243.91
		RE Cess:20% on Basic ROM Notified Price			20%	1491834.69
		PE Cess:5% on Basic ROM Notified Price			5%	372958.67
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				14989.21
		NMET:			2%	299.78
		DMFT:			30%	4496.76
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2725.31
		PWD Road:(For Bengal Field)			@Rs.1/MT	2725.31
Total Value of Goods :						9888814.58
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						494440.73
Compensation cess:						1090124.00
Total Value of Goods With Tax :						11473379.31
Less: Under Loading:						353.73
Total Payable Amt:						11018411.78
TCS:						0.00
Net Payable Amt:						11018411.78
Net Payable Amt in Words:						Rupees One Crore Ten Lakh Eighteen Thousand Four Hundred Eleven And Paise Seventy-Eight Only

Grade: 5950 Load Date: 02/12/2019 RR No : 172000070 Lifted Qty : 2725.31
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/12/2019 UnderLoading Qty : 353.73
Ash% : D Note No : 129900 Weighment : Siding :
Seam : R - VI No Of Box : 55 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300607
Date: 05/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ,WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3442.01		2737	9420781.37
		Evacuation Charge:				172100.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	299454.87
		Surface Trnsportation Charges:			61	209962.61
		RE Cess:20% on Basic ROM Notified Price			20%	1884156.27
		PE Cess:5% on Basic ROM Notified Price			5%	471039.07
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18931.06
		NMET:			2%	378.62
		DMFT:			30%	5679.32
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3442.01
		PWD Road:(For Bengal Field)			@Rs.1/MT	3442.01
Total Value of Goods :						12489367.71
Discount (if any):						
SGST:						2.5% 312234.19
CGST:						2.5% 312234.19
IGST:						0.00
Compensation cess:						400 1376804.00
Total Value of Goods With Tax :						14490640.09
Less: Under Loading:						8.39 1812.24
Total Payable Amt:						14488827.85
TCS:						0.00 0.00
Net Payable Amt:						14488827.85
Net Payable Amt in Words: Rupees One Crore Forty-Four Lakh Eighty-Eight Thousand Eight Hundred Twenty-Seven And Paise Eighty-Five Only						

Grade: 5950 Load Date: 02/12/2019 RR No : 161011093 Lifted Qty : 3442.01
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/12/2019 UnderLoading Qty : 8.39
Ash% : D Note No : 129899 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120320C512300606
Date: 05/12/2019

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

Consignee Name: DURGAPUR STEEL TPS UNIT-I(DVC)
Address: ANDAL,Burdwan,DVC TOWER 700054

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 821040
GSTIN: 19AABCD0541M1ZO
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) -----,WEST BENGAL
Place of Delivery (where the same is different from the supply) -----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2401.2		2737	6572084.40
		Evacuation Charge:				120060.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	208904.40
		Surface Trnsportation Charges:			61	146473.20
		RE Cess:20% on Basic ROM Notified Price			20%	1314416.88
		PE Cess:5% on Basic ROM Notified Price			5%	328604.22
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13206.60
		NMET:			2%	264.13
		DMFT:			30%	3961.98
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2401.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	2401.20
Total Value of Goods :						8712778.21
Discount (if any):						
SGST:						2.5% 217819.46
CGST:						2.5% 217819.46
IGST:						0.00
Compensation cess:						400 960480.00
Total Value of Goods With Tax :						10108897.13
Less: Under Loading:						12.88 2782.08
Total Payable Amt:						10106115.05
TCS:						0.00 0.00
Net Payable Amt:						10106115.05
Net Payable Amt in Words: Rupees One Crore One Lakh Six Thousand One Hundred Fifteen And Paise Five Only						

Grade: 5950 Load Date: 02/12/2019 RR No : 161011091 Lifted Qty : 2401.2
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/12/2019 UnderLoading Qty : 12.88
Ash% : D Note No : 129898 Weighment : Siding :
Seam : R - VII A No Of Box : 41 Distance : Sector : Mode: Rail

Weather the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300605
Date: 05/12/2019

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O. Nabarun
Dist Murshidabad
State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O.
Nabarun Dist Murshidabad
State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce)

WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2470		2737	6760390.00
		Evacuation Charge:				123500.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	214890.00
		Surface Trnsportation Charges:			61	150670.00
		RE Cess:20% on Basic ROM Notified Price			20%	1352078.00
		PE Cess:5% on Basic ROM Notified Price			5%	338019.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				13585.00
		NMET:			2%	271.70
		DMFT:			30%	4075.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2470.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	2470.00
Total Value of Goods :						8962419.70
Discount (if any):						
SGST:						2.5% 224060.49
CGST:						2.5% 224060.49
IGST:						0.00
Compensation cess:						400 988000.00
Total Value of Goods With Tax :						10398540.68
Less: Under Loading:						0.00 0.00
Total Payable Amt:						10398540.68
TCS:						0.00 0.00
Net Payable Amt:						10398540.68
Net Payable Amt in Words: Rupees One Crore Three Lakh Ninety-Eight Thousand Five Hundred Forty And Paise Sixty-Eight Only						

Grade: 5950 Load Date: 01/12/2019 RR No : 171000902 Lifted Qty : 2470
Size of Coal: ROM(-100) Despatch Date : 02/12/2019 RR Date : 02/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129897 Weighment : Siding :
Seam : R - VI No Of Box : 38 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120220C512300604
Date: 05/12/2019

Consignee Name: BAKRESWAR TPS(PDCL)
Address: P.O. Bakreswar T.P.P 731104

Consignee Name: BAKRESWAR TPS(PDCL)
Address: P.O. Bakreswar T.P.P 731104

State Name: WEST BENGAL
Unique ID: 820811
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820811
GSTIN: 19AABCT3027C1ZQ
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3366.93		2737	9215287.41
		Evacuation Charge:				168346.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	292922.91
		Surface Trnsportation Charges:			61	205382.73
		RE Cess:20% on Basic ROM Notified Price			20%	1843057.48
		PE Cess:5% on Basic ROM Notified Price			5%	460764.37
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				18518.12
		NMET:			2%	370.36
		DMFT:			30%	5555.44
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3366.93
		PWD Road:(For Bengal Field)			@Rs.1/MT	3366.93
Total Value of Goods :						12216939.18
Discount (if any):						
SGST:						2.5% 305423.48
CGST:						2.5% 305423.48
IGST:						0.00
Compensation cess:						400 1346772.00
Total Value of Goods With Tax :						14174558.14
Less: Under Loading:						94.53 20418.48
Total Payable Amt:						14154139.66
TCS:						0.00 0.00
Net Payable Amt:						14154139.66
Net Payable Amt in Words: Rupees One Crore Forty-One Lakh Fifty-Four Thousand One Hundred Thirty-Nine And Paise Sixty-Six Only						

Grade: 5950 Load Date: 01/12/2019 RR No : 161011090 Lifted Qty : 3366.93
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/12/2019 UnderLoading Qty : 94.53
Ash% : D Note No : 129896 Weighment : Siding :
Seam : R - VI No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: III & IV INCLINE
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 120320C512300603
Date: 05/12/2019

Consignee Name: BAKRESWAR TPS(PDCL)
Address: P.O. Bakreswar T.P.P 731104

Consignee Name: BAKRESWAR TPS(PDCL)
Address: P.O. Bakreswar T.P.P 731104

State Name: WEST BENGAL
Unique ID: 820811
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820811
GSTIN: 19AABCT3027C1ZQ
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce) ----- WEST BENGAL -----
Place of Delivery (where the same is different from the supply) -----

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	2162.83		2737	5919665.71
		Evacuation Charge:				108141.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	188166.21
		Surface Trnsportation Charges:			61	131932.63
		RE Cess:20% on Basic ROM Notified Price			20%	1183933.14
		PE Cess:5% on Basic ROM Notified Price			5%	295983.29
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11895.57
		NMET:			2%	237.91
		DMFT:			30%	3568.67
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	2162.83
		PWD Road:(For Bengal Field)			@Rs.1/MT	2162.83
Total Value of Goods :						7847850.29
Discount (if any):						
SGST:						2.5% 196196.26
CGST:						2.5% 196196.26
IGST:						0.00
Compensation cess:						400 865132.00
Total Value of Goods With Tax :						9105374.81
Less: Under Loading:						7.66 1654.56
Total Payable Amt:						9103720.25
TCS:						0.00 0.00
Net Payable Amt:						9103720.25
Net Payable Amt in Words: Rupees Ninety-One Lakh Three Thousand Seven Hundred Twenty And Paise Twenty-Five Only						

Grade: 5950 Load Date: 01/12/2019 RR No : 161011087 Lifted Qty : 2162.83
Size of Coal: ROM(-100) Despatch Date : RR Date : 02/12/2019 UnderLoading Qty : 7.66
Ash% : D Note No : 129895 Weighment : Siding :
Seam : R - VII A No Of Box : 37 Distance : Sector : Mode: Rail

Weather the Tax is payable on Reverse Charge: No
Declaration.....

EASTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED.)
Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

+-----+
! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
+-----+

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: JHANJRA
Colliery: MAIN INCLINE
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 120220C512300602
Date: 05/12/2019

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O. Nabarun
Dist Murshidabad
State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

Consignee Name: FARAKKA STPS(NTPC)
Address: Farakka Super Thermal Power Project,P.O.
Nabarun Dist Murshidabad
State Name: WEST BENGAL
Unique ID: 820809
GSTIN: 19AAACN0255D1ZV
State Code: 19

Place of Supply with name of state(in case of inter state Trade or commerce)

WEST BENGAL

Place of Delivery (where the same is different from the supply)

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3835		2737	10496395.00
		Evacuation Charge:				191750.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	333645.00
		Surface Trnsportation Charges:			61	233935.00
		RE Cess:20% on Basic ROM Notified Price			20%	2099279.00
		PE Cess:5% on Basic ROM Notified Price			5%	524819.75
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				21092.50
		NMET:			2%	421.85
		DMFT:			30%	6327.75
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	3835.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	3835.00
Total Value of Goods :						13915335.85
Discount (if any):						
SGST:						2.5% 347883.40
CGST:						2.5% 347883.40
IGST:						0.00
Compensation cess:						400 1534000.00
Total Value of Goods With Tax :						16145102.65
Less: Under Loading:						0.00 0.00
Total Payable Amt:						16145102.65
TCS:						0.00 0.00
Net Payable Amt:						16145102.65
Net Payable Amt in Words: Rupees One Crore Sixty-One Lakh Forty-Five Thousand One Hundred Two And Paise Sixty-Five Only						

Grade: 5950 Load Date: 01/12/2019 RR No : 171000898 Lifted Qty : 3835
Size of Coal: ROM(-100) Despatch Date : 02/12/2019 RR Date : 02/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 129894 Weighment : Siding :
Seam : R - VI No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....