

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300326
Date: 17/01/2020

Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3848.94		2118.6	8154364.28
		Evacuation Charge:				192447.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	334857.78
		Surface Trnsportation Charges:			212	815782.83
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1141611.00
		NMET:			2%	22832.22
		DMFT:			30%	342483.30
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						11008227.35
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						13098214.72
Less: Under Loading:						19.40
Total Payable Amt:						13084515.80
TCS:						0.00
Net Payable Amt:						13084515.80
Net Payable Amt in Words: Rupees One Crore Thirty Lakh Eighty-Four Thousand Five Hundred Fifteen And Paise Eighty Only						

Grade: 5350 Load Date: 13/01/2020 RR No : 162000920 Lifted Qty : 3848.94
Size of Coal: ROM(-100) Despatch Date : 14/01/2020 RR Date : 14/01/2020 UnderLoading Qty : 19.40
Ash% : D Note No : 140845 Weighment : Siding :
Seam : SAHARJORI/PATRIKA 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300325
Date: 17/01/2020

Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	3010.52		2118.6	6378087.67
		Evacuation Charge:				150526.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	261915.24
		Surface Trnsportation Charges:			212	638079.71
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				892932.27
		NMET:			2%	17858.65
		DMFT:			30%	267879.68
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						8610289.74
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10245012.23
Less: Under Loading:						0.00
Total Payable Amt:						10245012.23
TCS:						0.00
Net Payable Amt:						10245012.23
Net Payable Amt in Words: Rupees One Crore Two Lakh Forty-Five Thousand Twelve And Paise Twenty-Three Only						

Grade: 5350 Load Date: 13/01/2020 RR No : 162000921 Lifted Qty : 3010.52
Size of Coal: ROM(-100) Despatch Date : 14/01/2020 RR Date : 14/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 140846 Weighment : Siding :
Seam : SAHARJORI/PATRIKA 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300324
Date: 16/01/2020
Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	3660.5		2118.6	7755135.30
		Evacuation Charge:				183025.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	318463.50
		Surface Trnsportation Charges:			212	775842.98
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1085718.94
		NMET:			2%	21714.38
		DMFT:			30%	325715.68
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						10469276.28
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						523463.81
Compensation cess:						1464200.00
Total Value of Goods With Tax :						12456940.09
Less: Under Loading:						3530.65
Total Payable Amt:						12453409.44
TCS:						0.00
Net Payable Amt:						12453409.44
Net Payable Amt in Words: Rupees One Crore Twenty-Four Lakh Fifty-Three Thousand Four Hundred Nine And Paise Forty-Four Only						

Grade: 5350 Load Date: 12/01/2020 RR No : 162000919 Lifted Qty : 3660.5
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 5.00
Ash% : D Note No : 140844 Weighment : Siding :
Seam : SAHARJORI/PATRIKA 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300323
Date: 15/01/2020

Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	3634.4		2118.6	7699839.84
		Evacuation Charge:				181720.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	316192.80
		Surface Trnsportation Charges:			212	770311.08
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1077977.58
		NMET:			2%	21559.55
		DMFT:			30%	323393.27
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						10394628.52
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						519731.43
Compensation cess:						1453760.00
Total Value of Goods With Tax :						12368119.95
Less: Under Loading:						1129.81
Total Payable Amt:						12366990.14
TCS:						0.00
Net Payable Amt:						12366990.14
Net Payable Amt in Words: Rupees One Crore Twenty-Three Lakh Sixty-Six Thousand Nine Hundred Ninety And Paise Fourteen Only						

Grade: 5350 Load Date: 11/01/2020 RR No : 162000918 Lifted Qty : 3634.4
Size of Coal: ROM(-100) Despatch Date : 12/01/2020 RR Date : 12/01/2020 UnderLoading Qty : 1.60
Ash% : D Note No : 140843 Weighment : Siding :
Seam : SAHARJORI/PATRIKA 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300322
Date: 15/01/2020
Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	3820.6		2118.6	8094323.16
		Evacuation Charge:				191030.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	332392.20
		Surface Trnsportation Charges:			212	809776.17
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1133205.24
		NMET:		2%		22664.10
		DMFT:		30%		339961.57
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						10927173.04
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						546358.65
Compensation cess:						1528240.00
Total Value of Goods With Tax :						13001771.69
Less: Under Loading:						7414.37
Total Payable Amt:						12994357.32
TCS:						0.00
Net Payable Amt:						12994357.32
Net Payable Amt in Words: Rupees One Crore Twenty-Nine Lakh Ninety-Four Thousand Three Hundred Fifty-Seven And Paise Thirty-Two Only						

Grade: 5350 Load Date: 10/01/2020 RR No : 162000917 Lifted Qty : 3820.6
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 10.50
Ash% : D Note No : 140842 Weighment : Siding :
Seam : SAHARJORI/PATRIKA No Of Box : 54 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300321
Date: 13/01/2020

Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

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

,BIHAR

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3835.3		2118.6	8125466.58
		Evacuation Charge:				191765.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	333671.10
		Surface Trnsportation Charges:			212	812891.84
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1137565.32
		NMET:			2%	22751.31
		DMFT:			30%	341269.60
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						10969216.05
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						548460.80
Compensation cess:						1534120.00
Total Value of Goods With Tax :						13051796.85
Less: Under Loading:						3954.33
Total Payable Amt:						13047842.52
TCS:						0.00
Net Payable Amt:						13047842.52
Net Payable Amt in Words: Rupees One Crore Thirty Lakh Forty-Seven Thousand Eight Hundred Forty-Two And Paise Fifty-Two Only						

Grade: 5350 Load Date: 08/01/2020 RR No : 162000916 Lifted Qty : 3835.3
Size of Coal: ROM(-100) Despatch Date : 09/01/2020 RR Date : 09/01/2020 UnderLoading Qty : 5.60
Ash% : D Note No : 140841 Weighment : Siding :
Seam : SAHARJORI/PATRIKA No Of Box : 54 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300320
Date: 13/01/2020
Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3806.38		2118.6	8064196.67
		Evacuation Charge:				190319.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	331155.06
		Surface Trnsportation Charges:			212	806762.24
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1128987.53
		NMET:			2%	22579.75
		DMFT:			30%	338696.26
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						10886502.89
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						12953380.03
Less: Under Loading:						30.24
Total Payable Amt:						21353.37
TCS:						0.00
Net Payable Amt:						12932026.66
Net Payable Amt in Words: Rupees One Crore Twenty-Nine Lakh Thirty-Two Thousand Twenty-Six And Paise Sixty-Six Only						

Grade: 5350 Load Date: 08/01/2020 RR No : 162000915 Lifted Qty : 3806.38
Size of Coal: ROM(-100) Despatch Date : 09/01/2020 RR Date : 09/01/2020 UnderLoading Qty : 30.24
Ash% : D Note No : 140840 Weighment : Siding :
Seam : SAHARJORI/PATRIKA 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300319
Date: 13/01/2020

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

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Unique ID: 821095
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:	3628.81		2118.6	7687996.87
		Evacuation Charge:				181440.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	315706.47
		Surface Trnsportation Charges:			212	769126.28
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1076319.56
		NMET:			2%	21526.39
		DMFT:			30%	322895.87
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						10378640.75
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						518932.04
Compensation cess:						1451524.00
Total Value of Goods With Tax :						12349096.79
Less: Under Loading:						3926.08
Total Payable Amt:						12345170.71
TCS:						0.00
Net Payable Amt:						12345170.71
Net Payable Amt in Words: Rupees One Crore Twenty-Three Lakh Forty-Five Thousand One Hundred Seventy And Paise Seventy-One Only						

Grade: 5350 Load Date: 07/01/2020 RR No : 162000914 Lifted Qty : 3628.81
Size of Coal: ROM(-100) Despatch Date : RR Date : 08/01/2020 UnderLoading Qty : 5.56
Ash% : D Note No : 140839 Weighment : Siding :
Seam : SAHARJORI/PATRIKA No Of Box : 53 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300318
Date: 13/01/2020

Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	3674.91		2118.6	7785664.33
		Evacuation Charge:				183745.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	319717.17
		Surface Trnsportation Charges:			212	778897.17
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1089993.01
		NMET:			2%	21799.86
		DMFT:			30%	326997.90
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						10510489.85
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						12505978.34
Less: Under Loading:						0.86
Total Payable Amt:						607.27
TCS:						0.00
Net Payable Amt:						12505371.07
Net Payable Amt in Words: Rupees One Crore Twenty-Five Lakh Five Thousand Three Hundred Seventy-One And Paise Seven Only						

Grade: 5350 Load Date: 06/01/2020 RR No : 162000913 Lifted Qty : 3674.91
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 0.86
Ash% : D Note No : 140838 Weighment : Siding :
Seam : SAHARJORI/PATRIKA No Of Box : 55 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300317
Date: 13/01/2020

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	3930.64		2118.6	8327453.90
		Evacuation Charge:				196532.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	341965.68
		Surface Trnsportation Charges:			212	833099.15
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1165843.55
		NMET:			2%	23316.87
		DMFT:			30%	349753.07
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						11241894.86
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						13376245.60
Less: Under Loading:						104.94
Total Payable Amt:						13302144.32
TCS:						0.00
Net Payable Amt:						13302144.32
Net Payable Amt in Words: Rupees One Crore Thirty-Three Lakh Two Thousand One Hundred Forty-Four And Paise Thirty-Two Only						

Grade: 5350 Load Date: 05/01/2020 RR No : 162000912 Lifted Qty : 3930.64
Size of Coal: ROM(-100) Despatch Date : 06/01/2020 RR Date : 06/01/2020 UnderLoading Qty : 104.94
Ash% : D Note No : 140837 Weighment : Siding :
Seam : SAHARJORI/PATRIKA No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300316
Date: 10/01/2020

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	4062.47		2118.6	8606748.94
		Evacuation Charge:				203123.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	353434.89
		Surface Trnsportation Charges:			212	861040.52
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1204944.85
		NMET:		2%		24098.90
		DMFT:		30%		361483.46
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						11618937.53
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						580946.88
Compensation cess:						1624988.00
Total Value of Goods With Tax :						13824872.41
Less: Under Loading:						4286.21
Total Payable Amt:						13820586.20
TCS:						0.00
Net Payable Amt:						13820586.20
Net Payable Amt in Words: Rupees One Crore Thirty-Eight Lakh Twenty Thousand Five Hundred Eighty-Six And Paise Twenty Only						

Grade: 5350 Load Date: 04/01/2020 RR No : 162000911 Lifted Qty : 4062.47
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/01/2020 UnderLoading Qty : 6.07
Ash% : D Note No : 140836 Weighment : Siding :
Seam : SAHARJORI/PATRIKA No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300315
Date: 10/01/2020

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	3301.57		2118.6	6994706.20
		Evacuation Charge:				165078.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	287236.59
		Surface Trnsportation Charges:			212	699767.76
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				979258.87
		NMET:			2%	19585.18
		DMFT:			30%	293777.66
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
		Total Value of Goods :				9442712.33
		Discount (if any):				0.00
		SGST:				0.00
		CGST:				0.00
		IGST:			5%	472135.62
		Compensation cess:			400	1320628.00
		Total Value of Goods With Tax :				11235475.95
		Less: Under Loading:			7.19	5077.07
		Total Payable Amt:				11230398.88
		TCS:			0.00	0.00
		Net Payable Amt:				11230398.88
		Net Payable Amt in Words:	Rupees One Crore Twelve Lakh Thirty Thousand Three Hundred Ninety-Eight And Paise Eighty-Eight Only			

Grade: 5350 Load Date: 03/01/2020 RR No : 162000910 Lifted Qty : 3301.57
Size of Coal: ROM(-100) Despatch Date : 04/01/2020 RR Date : 04/01/2020 UnderLoading Qty : 7.19
Ash% : D Note No : 140835 Weighment : Siding :
Seam : SAHARJORI/PATRIKA No Of Box : 49 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300314
Date: 09/01/2020

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	4076.1		2118.6	8635625.46
		Evacuation Charge:				203805.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	354620.70
		Surface Trnsportation Charges:			212	863929.40
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1208987.56
		NMET:		2%		24179.75
		DMFT:		30%		362696.27
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						11657920.24
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 582896.01
Compensation cess:						400 1630440.00
Total Value of Goods With Tax :						13871256.25
Less: Under Loading:						0.00 0.00
Total Payable Amt:						13871256.25
TCS:						0.00 0.00
Net Payable Amt:						13871256.25
Net Payable Amt in Words: Rupees One Crore Thirty-Eight Lakh Seventy-One Thousand Two Hundred Fifty-Six And Paise Twenty-Five Only						

Grade: 5350 Load Date: 02/01/2020 RR No : 162000909 Lifted Qty : 4076.1
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 0.00
Ash% : D Note No : 140834 Weighment : Siding :
Seam : SAHARJORI/PATRIKA 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300313
Date: 31/12/2019
Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)
State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)
State Name: BIHAR
Unique ID: 821095
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:	4178.51		2118.6	8852591.29
		Evacuation Charge:				208925.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	363530.37
		Surface Trnsportation Charges:			212	885635.19
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1239362.78
		NMET:			2%	24787.26
		DMFT:			30%	371808.83
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						11950819.73
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						14219764.72
Less: Under Loading:						2.49
Total Payable Amt:						14218006.46
TCS:						0.00
Net Payable Amt:						14218006.46
Net Payable Amt in Words: Rupees One Crore Forty-Two Lakh Eighteen Thousand Six And Paise Forty-Six Only						

Grade: 5350 Load Date: 31/12/2019 RR No : 162000908 Lifted Qty : 4178.51
Size of Coal: ROM(-100) Despatch Date : RR Date : 01/01/2020 UnderLoading Qty : 2.49
Ash% : D Note No : 140833 Weighment : Siding :
Seam : SAHARJORI/PATRIKA No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300312
Date: 31/12/2019

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	4102		2118.6	8690497.20
		Evacuation Charge:				205100.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	356874.00
		Surface Trnsportation Charges:			212	869418.90
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1216669.61
		NMET:		2%		24333.39
		DMFT:		30%		365000.88
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						11731995.98
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						13959395.78
Less: Under Loading:						1.60
Total Payable Amt:						13958265.97
TCS:						0.00
Net Payable Amt:						13958265.97
Net Payable Amt in Words: Rupees One Crore Thirty-Nine Lakh Fifty-Eight Thousand Two Hundred Sixty-Five And Paise Ninety-Seven Only						

Grade: 5350 Load Date: 31/12/2019 RR No : 162000907 Lifted Qty : 4102
Size of Coal: ROM(-100) Despatch Date : 31/12/2019 RR Date : 31/12/2019 UnderLoading Qty : 1.60
Ash% : D Note No : 140832 Weighment : Siding :
Seam : SAHARJORI/PATRIKA No Of Box : 55 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300311
Date: 31/12/2019

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	3596.34		2118.6	7619205.92
		Evacuation Charge:				179817.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	312881.58
		Surface Trnsportation Charges:			212	762244.26
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1066688.83
		NMET:			2%	21333.78
		DMFT:			30%	320006.65
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						10285774.36
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						514288.72
Compensation cess:						1438536.00
Total Value of Goods With Tax :						12238599.08
Less: Under Loading:						3078.73
Total Payable Amt:						12235520.35
TCS:						0.00
Net Payable Amt:						12235520.35
Net Payable Amt in Words: Rupees One Crore Twenty-Two Lakh Thirty-Five Thousand Five Hundred Twenty And Paise Thirty-Five Only						

Grade: 5350 Load Date: 29/12/2019 RR No : 162000906 Lifted Qty : 3596.34
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 4.36
Ash% : D Note No : 140831 Weighment : Siding :
Seam : SAHARJORI/PATRIKA 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300309
Date: 31/12/2019

Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	3722.89		2118.6	7887314.75
		Evacuation Charge:				186144.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	323891.43
		Surface Trnsportation Charges:			212	789066.54
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1104224.07
		NMET:			2%	22084.48
		DMFT:			30%	331267.22
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						10647715.88
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						12669257.67
Less: Under Loading:						82.86
Total Payable Amt:						12610747.74
TCS:						0.00
Net Payable Amt:						12610747.74
Net Payable Amt in Words: Rupees One Crore Twenty-Six Lakh Ten Thousand Seven Hundred Forty-Seven And Paise Seventy-Four Only						

Grade: 5350 Load Date: 28/12/2019 RR No : 162000904 Lifted Qty : 3722.89
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 82.86
Ash% : D Note No : 140829 Weighment : Siding :
Seam : SAHARJORI/PATRIKA No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300310
Date: 31/12/2019
Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	3815.79		2118.6	8084132.69
		Evacuation Charge:				190789.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	331973.73
		Surface Trnsportation Charges:			212	808756.69
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1131778.58
		NMET:			2%	22635.57
		DMFT:			30%	339533.57
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
		Total Value of Goods :				10913416.12
		Discount (if any):				0.00
		SGST:				0.00
		CGST:				0.00
		IGST:			5%	545670.81
		Compensation cess:			400	1526316.00
		Total Value of Goods With Tax :				12985402.93
		Less: Under Loading:			5.86	4137.92
		Total Payable Amt:				12981265.01
		TCS:			0.00	0.00
		Net Payable Amt:				12981265.01
		Net Payable Amt in Words:	Rupees One Crore Twenty-Nine Lakh Eighty-One Thousand Two Hundred Sixty-Five And Paise One Only			

Grade: 5350 Load Date: 29/12/2019 RR No : 162000905 Lifted Qty : 3815.79
Size of Coal: ROM(-100) Despatch Date : 29/12/2019 RR Date : 29/12/2019 UnderLoading Qty : 5.86
Ash% : D Note No : 140830 Weighment : Siding :
Seam : SAHARJORI/PATRIKA 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300308
Date: 30/12/2019

Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	3866.31		2118.6	8191164.37
		Evacuation Charge:				193315.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	336368.97
		Surface Trnsportation Charges:			212	819464.40
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1146763.01
		NMET:			2%	22935.26
		DMFT:			30%	344028.90
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						11057906.72
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						552895.34
Compensation cess:						1546524.00
Total Value of Goods With Tax :						13157326.06
Less: Under Loading:						32460.80
Total Payable Amt:						13124865.26
TCS:						0.00
Net Payable Amt:						13124865.26
Net Payable Amt in Words: Rupees One Crore Thirty-One Lakh Twenty-Four Thousand Eight Hundred Sixty-Five And Paise Twenty-Six Only						

Grade: 5350 Load Date: 27/12/2019 RR No : 162000903 Lifted Qty : 3866.31
Size of Coal: ROM(-100) Despatch Date : 28/12/2019 RR Date : 28/12/2019 UnderLoading Qty : 45.97
Ash% : D Note No : 140828 Weighment : Siding :
Seam : SAHARJORI/PATRIKA 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300307
Date: 30/12/2019

Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	3649.2		2118.6	7731195.12
		Evacuation Charge:				182460.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	317480.40
		Surface Trnsportation Charges:			212	773447.94
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1082367.32
		NMET:			2%	21647.35
		DMFT:			30%	324710.20
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						10436957.53
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						521847.88
Compensation cess:						1459680.00
Total Value of Goods With Tax :						12418485.41
Less: Under Loading:						45686.61
Total Payable Amt:						12372798.80
TCS:						0.00
Net Payable Amt:						12372798.80
Net Payable Amt in Words: Rupees One Crore Twenty-Three Lakh Seventy-Two Thousand Seven Hundred Ninety-Eight And Paise Eighty Only						

Grade: 5350 Load Date: 26/12/2019 RR No : 162000902 Lifted Qty : 3649.2
Size of Coal: ROM(-100) Despatch Date : 27/12/2019 RR Date : 27/12/2019 UnderLoading Qty : 64.70
Ash% : D Note No : 140827 Weighment : Siding :
Seam : SAHARJORI/PATRIKA No Of Box : 53 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300306
Date: 30/12/2019

Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	4020.9		2118.6	8518678.74
		Evacuation Charge:				201045.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	349818.30
		Surface Trnsportation Charges:			212	852229.76
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1192615.02
		NMET:		2%		23852.30
		DMFT:		30%		357784.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						11500044.53
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						13683406.76
Less: Under Loading:						41.90
Total Payable Amt:						29586.85
TCS:						0.00
Net Payable Amt:						13653819.91
Net Payable Amt in Words: Rupees One Crore Thirty-Six Lakh Fifty-Three Thousand Eight Hundred Nineteen And Paise Ninety-One Only						

Grade: 5350 Load Date: 25/12/2019 RR No : 162000901 Lifted Qty : 4020.9
Size of Coal: ROM(-100) Despatch Date : RR Date : 26/12/2019 UnderLoading Qty : 41.90
Ash% : D Note No : 140826 Weighment : Siding :
Seam : SAHARJORI/PATRIKA No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130220C522300305
Date: 30/12/2019

Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	3957.8		2118.6	8384995.08
		Evacuation Charge:				197890.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	344328.60
		Surface Trnsportation Charges:			212	838855.71
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				1173899.31
		NMET:			2%	23477.99
		DMFT:			30%	352169.79
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						11319574.28
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						13468672.99
Less: Under Loading:						72.60
Total Payable Amt:						13417407.95
TCS:						0.00
Net Payable Amt:						13417407.95
Net Payable Amt in Words: Rupees One Crore Thirty-Four Lakh Seventeen Thousand Four Hundred Seven And Paise Ninety-Five Only						

Grade: 5350 Load Date: 24/12/2019 RR No : 162000900 Lifted Qty : 3957.8
Size of Coal: ROM(-100) Despatch Date : RR Date : 25/12/2019 UnderLoading Qty : 72.60
Ash% : D Note No : 140825 Weighment : Siding :
Seam : SAHARJORI/PATRIKA No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300304
Date: 30/12/2019
Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	4005.9		1611.5	6455507.85
		Evacuation Charge:				200295.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	348513.30
		Surface Trnsportation Charges:			212	849050.51
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				903771.10
		NMET:		2%		18075.42
		DMFT:		30%		271131.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
		Total Value of Goods :				9050350.41
		Discount (if any):				
		SGST:				0.00
		CGST:				0.00
		IGST:		5%		452517.52
		Compensation cess:		400		1602360.00
		Total Value of Goods With Tax :				11105227.93
		Less: Under Loading:		36.20		25561.91
		Total Payable Amt:				11079666.02
		TCS:		0.00		0.00
		Net Payable Amt:				11079666.02
		Net Payable Amt in Words:	Rupees One Crore Ten Lakh Seventy-Nine Thousand Six Hundred Sixty-Six And Paise Two Only			

Grade: 5050 Load Date: 23/12/2019 RR No : 162000899 Lifted Qty : 4005.9
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 36.20
Ash% : D Note No : 140824 Weighment : Siding :
Seam : CHITRA No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300303
Date: 28/12/2019

Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	3565.39		1611.5	5745625.99
		Evacuation Charge:				178269.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	310188.93
		Surface Trnsportation Charges:			212	755684.41
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				804387.64
		NMET:			2%	16087.75
		DMFT:			30%	241316.29
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						8055125.90
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						402756.30
Compensation cess:						1426156.00
Total Value of Goods With Tax :						9884038.20
Less: Under Loading:						34423.84
Total Payable Amt:						9849614.36
TCS:						0.00
Net Payable Amt:						9849614.36
Net Payable Amt in Words: Rupees Ninety-Eight Lakh Forty-Nine Thousand Six Hundred Fourteen And Paise Thirty-Six Only						

Grade: 5050 Load Date: 19/12/2019 RR No : 162000896 Lifted Qty : 3565.39
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 48.75
Ash% : D Note No : 140820 Weighment : Siding :
Seam : CHITRA 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300302
Date: 28/12/2019

Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3816.4		1611.5	6150128.60
		Evacuation Charge:				190820.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	332026.80
		Surface Trnsportation Charges:			212	808885.98
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				861018.00
		NMET:			2%	17220.36
		DMFT:			30%	258305.40
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						8622221.54
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						431111.08
Compensation cess:						1526560.00
Total Value of Goods With Tax :						10579892.62
Less: Under Loading:						78097.98
Total Payable Amt:						10501794.64
TCS:						0.00
Net Payable Amt:						10501794.64
Net Payable Amt in Words: Rupees One Crore Five Lakh One Thousand Seven Hundred Ninety-Four And Paise Sixty-Four Only						

Grade: 5050 Load Date: 23/12/2019 RR No : 162000898 Lifted Qty : 3816.4
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 110.60
Ash% : D Note No : 140823 Weighment : Siding :
Seam : CHITRA No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300301
Date: 28/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	3701.92		1465	5423312.80
		Evacuation Charge:				185096.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	322067.04
		Surface Trnsportation Charges:			212	784621.94
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				759263.79
		NMET:			2%	15185.28
		DMFT:			30%	227779.14
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						7721027.91
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9587847.31
Less: Under Loading:						0.00
Total Payable Amt:						9587847.31
TCS:						0.00
Net Payable Amt:						9587847.31
Net Payable Amt in Words: Rupees Ninety-Five Lakh Eighty-Seven Thousand Eight Hundred Forty-Seven And Paise Thirty-One Only						

Grade: 5050 Load Date: 22/12/2019 RR No : 161003985 Lifted Qty : 3701.92
Size of Coal: ROM(-100) Despatch Date : 23/12/2019 RR Date : 23/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 140822 Weighment : Siding :
Seam : CHITRA No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300300
Date: 28/12/2019
Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	4019.2		1611.5	6476940.80
		Evacuation Charge:				200960.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	349670.40
		Surface Trnsportation Charges:			212	851869.44
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				906771.71
		NMET:			2%	18135.43
		DMFT:			30%	272031.51
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
		Total Value of Goods :				9080398.49
		Discount (if any):				
		SGST:				0.00
		CGST:				0.00
		IGST:			5%	454019.92
		Compensation cess:			400	1607680.00
		Total Value of Goods With Tax :				11142098.41
		Less: Under Loading:			34.90	24643.94
		Total Payable Amt:				11117454.47
		TCS:			0.00	0.00
		Net Payable Amt:				11117454.47
		Net Payable Amt in Words:				Rupees One Crore Eleven Lakh Seventeen Thousand Four Hundred Fifty-Four And Paise Forty-Seven Only

Grade: 5050 Load Date: 21/12/2019 RR No : 162000897 Lifted Qty : 4019.2
Size of Coal: ROM(-100) Despatch Date : 22/12/2019 RR Date : 22/12/2019 UnderLoading Qty : 34.90
Ash% : D Note No : 140821 Weighment : Siding :
Seam : CHITRA No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300298
Date: 26/12/2019

Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	3556.57		1611.5	5731412.56
		Evacuation Charge:				177828.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	309421.59
		Surface Trnsportation Charges:			212	753815.01
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				802397.76
		NMET:		2%		16047.96
		DMFT:		30%		240719.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
		Total Value of Goods :				8035199.28
		Discount (if any):				
		SGST:				0.00
		CGST:				0.00
		IGST:		5%		401759.96
		Compensation cess:		400		1422628.00
		Total Value of Goods With Tax :				9859587.24
		Less: Under Loading:		116.20		82906.38
		Total Payable Amt:				9776680.86
		TCS:		0.00		0.00
		Net Payable Amt:				9776680.86
		Net Payable Amt in Words:	Rupees Ninety-Seven Lakh Seventy-Six Thousand Six Hundred Eighty And Paise Eighty-Six Only			

Grade: 5050 Load Date: 18/12/2019 RR No : 162000895 Lifted Qty : 3556.57
Size of Coal: ROM(-100) Despatch Date : 19/12/2019 RR Date : 19/12/2019 UnderLoading Qty : 116.20
Ash% : D Note No : 140819 Weighment : Siding :
Seam : CHITRA No Of Box : 53 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300297
Date: 24/12/2019

Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3850.59		1611.5	6205225.79
		Evacuation Charge:				192529.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	335001.33
		Surface Trnsportation Charges:			212	816132.55
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				868731.61
		NMET:			2%	17374.63
		DMFT:			30%	260619.48
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						8699465.48
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10674674.75
Less: Under Loading:						22.31
Total Payable Amt:						15753.76
TCS:						0.00
Net Payable Amt:						10658920.99
Net Payable Amt in Words: Rupees One Crore Six Lakh Fifty-Eight Thousand Nine Hundred Twenty And Paise Ninety-Nine Only						

Grade: 5050 Load Date: 17/12/2019 RR No : 162000894 Lifted Qty : 3850.59
Size of Coal: ROM(-100) Despatch Date : 18/12/2019 RR Date : 18/12/2019 UnderLoading Qty : 22.31
Ash% : D Note No : 140818 Weighment : Siding :
Seam : CHITRA No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300296
Date: 24/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	3467.96		1465	5080561.40
		Evacuation Charge:				173398.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	301712.52
		Surface Trnsportation Charges:			212	735034.12
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				711278.60
		NMET:		2%		14225.57
		DMFT:		30%		213383.58
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						7233061.75
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						8981898.84
Less: Under Loading:						0.00
Total Payable Amt:						8981898.84
TCS:						0.00
Net Payable Amt:						8981898.84
Net Payable Amt in Words: Rupees Eighty-Nine Lakh Eighty-One Thousand Eight Hundred Ninety-Eight And Paise Eighty-Four Only						

Grade: 5050 Load Date: 16/12/2019 RR No : 161003984 Lifted Qty : 3467.96
Size of Coal: ROM(-100) Despatch Date : 17/12/2019 RR Date : 17/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 140817 Weighment : Siding :
Seam : CHITRA No Of Box : 54 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300295
Date: 23/12/2019

Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

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

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3920.11		1611.5	6317257.27
		Evacuation Charge:				196005.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	341049.57
		Surface Trnsportation Charges:			212	830867.31
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				884416.02
		NMET:			2%	17688.32
		DMFT:			30%	265324.81
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						8856528.91
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10867399.36
Less: Under Loading:						31.75
Total Payable Amt:						10844979.73
TCS:						0.00
Net Payable Amt:						10844979.73
Net Payable Amt in Words: Rupees One Crore Eight Lakh Forty-Four Thousand Nine Hundred Seventy-Nine And Paise Seventy-Three Only						

Grade: 5050 Load Date: 14/12/2019 RR No : 162000893 Lifted Qty : 3920.11
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 31.75
Ash% : D Note No : 140815 Weighment : Siding :
Seam : CHITRA No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300294
Date: 23/12/2019

Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	4078.92		1611.5	6573179.58
		Evacuation Charge:				203946.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	354866.04
		Surface Trnsportation Charges:			212	864527.09
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				920245.14
		NMET:			2%	18404.90
		DMFT:			30%	276073.54
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						9215321.21
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						11307655.27
Less: Under Loading:						23.50
Total Payable Amt:						11291061.21
TCS:						0.00
Net Payable Amt:						11291061.21
Net Payable Amt in Words: Rupees One Crore Twelve Lakh Ninety-One Thousand Sixty-One And Paise Twenty-One Only						

Grade: 5050 Load Date: 15/12/2019 RR No : 142000069 Lifted Qty : 4078.92
Size of Coal: ROM(-100) Despatch Date : 16/12/2019 RR Date : 16/12/2019 UnderLoading Qty : 23.50
Ash% : D Note No : 140816 Weighment : Siding :
Seam : CHITRA No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300293
Date: 22/12/2019
Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	4134.5		1611.5	6662746.75
		Evacuation Charge:				206725.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	359701.50
		Surface Trnsportation Charges:			212	876307.28
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				932784.55
		NMET:		2%		18655.69
		DMFT:		30%		279835.37
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						9340890.64
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						11461735.17
Less: Under Loading:						12.30
Total Payable Amt:						11453049.77
TCS:						0.00
Net Payable Amt:						11453049.77
Net Payable Amt in Words: Rupees One Crore Fourteen Lakh Fifty-Three Thousand Forty-Nine And Paise Seventy-Seven Only						

Grade: 5050 Load Date: 13/12/2019 RR No : 162000892 Lifted Qty : 4134.5
Size of Coal: ROM(-100) Despatch Date : 14/12/2019 RR Date : 14/12/2019 UnderLoading Qty : 12.30
Ash% : D Note No : 140814 Weighment : Siding :
Seam : CHITRA No Of Box : 58 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300292
Date: 22/12/2019
Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	3862.3		1611.5	6224096.45
		Evacuation Charge:				193115.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	336020.10
		Surface Trnsportation Charges:			212	818614.49
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				871373.50
		NMET:			2%	17427.47
		DMFT:			30%	261412.05
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						8725921.36
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10707137.43
Less: Under Loading:						86.60
Total Payable Amt:						61159.52
TCS:						0.00
Net Payable Amt:						10645977.91
Net Payable Amt in Words:						Rupees One Crore Six Lakh Forty-Five Thousand Nine Hundred Seventy-Seven And Paise Ninety-One Only

Grade: 5050 Load Date: 13/12/2019 RR No : 162000891 Lifted Qty : 3862.3
Size of Coal: ROM(-100) Despatch Date : 13/12/2019 RR Date : 13/12/2019 UnderLoading Qty : 86.60
Ash% : D Note No : 140813 Weighment : Siding :
Seam : CHITRA No Of Box : 57 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300291
Date: 21/12/2019

Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	3992.82		1611.5	6434429.43
		Evacuation Charge:				199641.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	347375.34
		Surface Trnsportation Charges:			212	846278.20
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				900820.12
		NMET:			2%	18016.40
		DMFT:			30%	270246.04
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						9020799.35
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						11068967.32
Less: Under Loading:						11.73
Total Payable Amt:						8276.69
TCS:						0.00
Net Payable Amt:						11060690.63
Net Payable Amt in Words: Rupees One Crore Ten Lakh Sixty Thousand Six Hundred Ninety And Paise Sixty-Three Only						

Grade: 5050 Load Date: 12/12/2019 RR No : 162000890 Lifted Qty : 3992.82
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 11.73
Ash% : D Note No : 140812 Weighment : Siding :
Seam : CHITRA No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300290
Date: 17/12/2019

Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	3288.1		1611.5	5298773.15
		Evacuation Charge:				164405.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	286064.70
		Surface Trnsportation Charges:			212	696912.80
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				741828.24
		NMET:			2%	14836.56
		DMFT:			30%	222548.47
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						7428657.02
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9115329.87
Less: Under Loading:						0.00
Total Payable Amt:						9115329.87
TCS:						0.00
Net Payable Amt:						9115329.87
Net Payable Amt in Words:						Rupees Ninety-One Lakh Fifteen Thousand Three Hundred Twenty-Nine And Paise Eighty-Seven Only

Grade: 5050 Load Date: 11/12/2019 RR No : 162000889 Lifted Qty : 3288.1
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 140811 Weighment : Siding :
Seam : CHITRA 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: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300289
Date: 17/12/2019
Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3909.95		1611.5	6300884.43
		Evacuation Charge:				195497.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	340165.65
		Surface Trnsportation Charges:			212	828713.90
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				882123.82
		NMET:		2%		17642.48
		DMFT:		30%		264637.15
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						8833574.88
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10839233.62
Less: Under Loading:						92.34
Total Payable Amt:						65204.04
TCS:						0.00
Net Payable Amt:						10774029.58
Net Payable Amt in Words: Rupees One Crore Seven Lakh Seventy-Four Thousand Twenty-Nine And Paise Fifty-Eight Only						

Grade: 5050 Load Date: 10/12/2019 RR No : 162000888 Lifted Qty : 3909.95
Size of Coal: ROM(-100) Despatch Date : 11/12/2019 RR Date : 11/12/2019 UnderLoading Qty : 92.34
Ash% : D Note No : 140810 Weighment : Siding :
Seam : CHITRA No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300288
Date: 17/12/2019

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	4012.54		1611.5	6466208.21
		Evacuation Charge:				200627.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	349090.98
		Surface Trnsportation Charges:			212	850457.85
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				905269.15
		NMET:			2%	18105.38
		DMFT:			30%	271580.75
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						9065351.86
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						11123635.45
Less: Under Loading:						31.44
Total Payable Amt:						11101434.72
TCS:						0.00
Net Payable Amt:						11101434.72
Net Payable Amt in Words: Rupees One Crore Eleven Lakh One Thousand Four Hundred Thirty-Four And Paise Seventy-Two Only						

Grade: 5050 Load Date: 09/12/2019 RR No : 162000887 Lifted Qty : 4012.54
Size of Coal: ROM(-100) Despatch Date : 10/12/2019 RR Date : 10/12/2019 UnderLoading Qty : 31.44
Ash% : D Note No : 140809 Weighment : Siding :
Seam : CHITRA No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300287
Date: 13/12/2019

Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	3876.4		1611.5	6246818.60
		Evacuation Charge:				193820.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	337246.80
		Surface Trnsportation Charges:			212	821602.98
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				874554.60
		NMET:			2%	17491.09
		DMFT:			30%	262366.38
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						8757776.85
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						437888.84
Compensation cess:						1550560.00
Total Value of Goods With Tax :						10746225.69
Less: Under Loading:						8473.56
Total Payable Amt:						10737752.13
TCS:						0.00
Net Payable Amt:						10737752.13
Net Payable Amt in Words: Rupees One Crore Seven Lakh Thirty-Seven Thousand Seven Hundred Fifty-Two And Paise Thirteen Only						

Grade: 5050 Load Date: 08/12/2019 RR No : 162000886 Lifted Qty : 3876.4
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 12.00
Ash% : D Note No : 140808 Weighment : Siding :
Seam : CHITRA No Of Box : 55 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300286
Date: 13/12/2019
Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	3697.22		1611.5	5958070.03
		Evacuation Charge:				184861.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	321658.14
		Surface Trnsportation Charges:			212	783625.78
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				834129.80
		NMET:			2%	16682.60
		DMFT:			30%	250238.94
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						8352963.51
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10249499.69
Less: Under Loading:						32.44
Total Payable Amt:						22903.29
TCS:						0.00
Net Payable Amt:						10226596.40
Net Payable Amt in Words: Rupees One Crore Two Lakh Twenty-Six Thousand Five Hundred Ninety-Six And Paise Forty Only						

Grade: 5050 Load Date: 08/12/2019 RR No : 162000885 Lifted Qty : 3697.22
Size of Coal: ROM(-100) Despatch Date : 08/12/2019 RR Date : 08/12/2019 UnderLoading Qty : 32.44
Ash% : D Note No : 140807 Weighment : Siding :
Seam : CHITRA No Of Box : 58 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300285
Date: 10/12/2019

Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

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

Descripti on of Goods	HSN Code	Particulars	Quantity	Unit of Measurement (IN TONNE)	Rate	Amount
Coal	27011990	Basic Rate:	3814.72		1611.5	6147421.28
		Evacuation Charge:				190736.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	331880.64
		Surface Trnsportation Charges:			212	808529.90
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				860638.98
		NMET:			2%	17212.78
		DMFT:			30%	258191.69
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						8618425.99
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						10575235.29
Less: Under Loading:						69.94
Total Payable Amt:						45413.44
TCS:						0.00
Net Payable Amt:						10529821.85
Net Payable Amt in Words: Rupees One Crore Five Lakh Twenty-Nine Thousand Eight Hundred Twenty-One And Paise Eighty-Five Only						

Grade: 5050 Load Date: 07/12/2019 RR No : 172000345 Lifted Qty : 3814.72
Size of Coal: ROM(-100) Despatch Date : 08/12/2019 RR Date : 08/12/2019 UnderLoading Qty : 69.94
Ash% : D Note No : 140806 Weighment : Siding :
Seam : CHITRA No Of Box : 57 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300284
Date: 10/12/2019

Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	3537.14		1611.5	5700101.11
		Evacuation Charge:				176857.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	307731.18
		Surface Trnsportation Charges:			212	749696.82
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				798014.16
		NMET:			2%	15960.28
		DMFT:			30%	239404.25
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						7991301.94
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1414856.00
Total Value of Goods With Tax :						9805723.04
Less: Under Loading:						13.46
Total Payable Amt:						8739.85
TCS:						9796983.19
Net Payable Amt:						0.00
Net Payable Amt in Words: Rupees Ninety-Seven Lakh Ninety-Six Thousand Nine Hundred Eighty-Three And Paise Nineteen Only						

Grade: 5050 Load Date: 06/12/2019 RR No : 172000344 Lifted Qty : 3537.14
Size of Coal: ROM(-100) Despatch Date : 07/12/2019 RR Date : 07/12/2019 UnderLoading Qty : 13.46
Ash% : D Note No : 140805 Weighment : Siding :
Seam : CHITRA No Of Box : 55 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300283
Date: 10/12/2019
Detail of Consignee [Shipped to]

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-MOU
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

Consignee Name: BARH SUPER THERMAL POWER PROJECT(NTPC)-
Address: PO- BARH, DIST- PATNA, BIHAR (STAGE-II)

State Name: BIHAR
Unique ID: 821095
GSTIN: 10AAACN0255D2ZC
State Code: 10

State Name: BIHAR
Unique ID: 821095
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:	4006.1		1611.5	6455830.15
		Evacuation Charge:				200305.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	348530.70
		Surface Trnsportation Charges:			212	849092.90
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				903816.22
		NMET:		2%		18076.32
		DMFT:		30%		271144.87
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						9050802.26
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						11105782.37
Less: Under Loading:						23.23
Total Payable Amt:						11090698.67
TCS:						0.00
Net Payable Amt:						11090698.67
Net Payable Amt in Words: Rupees One Crore Ten Lakh Ninety Thousand Six Hundred Ninety-Eight And Paise Sixty-Seven Only						

Grade: 5050 Load Date: 01/12/2019 RR No : 172000342 Lifted Qty : 4006.1
Size of Coal: ROM(-100) Despatch Date : 02/12/2019 RR Date : 02/12/2019 UnderLoading Qty : 23.23
Ash% : D Note No : 140801 Weighment : Siding :
Seam : CHITRA No Of Box : 57 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300282
Date: 09/12/2019

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:	3677.32		1465	5387273.80
		Evacuation Charge:				183866.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	319926.84
		Surface Trnsportation Charges:			212	779407.97
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				754218.33
		NMET:			2%	15084.37
		DMFT:			30%	226265.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	0.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	0.00
Total Value of Goods :						7669720.13
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						1470928.00
Total Value of Goods With Tax :						9524134.14
Less: Under Loading:						13.85
Total Payable Amt:						9518468.38
TCS:						0.00
Net Payable Amt:						9518468.38
Net Payable Amt in Words: Rupees Ninety-Five Lakh Eighteen Thousand Four Hundred Sixty-Eight And Paise Thirty-Eight Only						

Grade: 5050 Load Date: 05/12/2019 RR No : 161003983 Lifted Qty : 3677.32
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 13.85
Ash% : D Note No : 140804 Weighment : Siding :
Seam : CHITRA No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300281
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:	3768.21		1465	5520427.65
		Evacuation Charge:				188410.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	327834.27
		Surface Trnsportation Charges:			212	798672.11
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				772859.87
		NMET:		2%		15457.20
		DMFT:		30%		231857.96
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						7859287.77
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9759536.16
Less: Under Loading:						85.84
Total Payable Amt:						19468.51
TCS:						0.00
Net Payable Amt:						9740067.65
Net Payable Amt in Words:						Rupees Ninety-Seven Lakh Forty Thousand Sixty-Seven And Paise Sixty-Five Only

Grade: 5050 Load Date: 04/12/2019 RR No : 161003982 Lifted Qty : 3768.21
Size of Coal: ROM(-100) Despatch Date : RR Date : 05/12/2019 UnderLoading Qty : 85.84
Ash% : D Note No : 140803 Weighment : Siding :
Seam : CHITRA No Of Box : 59 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300280
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:	3835		1465	5618275.00
		Evacuation Charge:				191750.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	333645.00
		Surface Trnsportation Charges:			212	812828.25
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				786558.50
		NMET:		2%		15731.17
		DMFT:		30%		235967.55
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						7998590.47
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5%
Compensation cess:						400
Total Value of Goods With Tax :						9932519.99
Less: Under Loading:						0.00
Total Payable Amt:						9932519.99
TCS:						0.00
Net Payable Amt:						9932519.99
Net Payable Amt in Words:						Rupees Ninety-Nine Lakh Thirty-Two Thousand Five Hundred Nineteen And Paise Ninety-Nine Only

Grade: 5050 Load Date: 02/12/2019 RR No : 161003981 Lifted Qty : 3835
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 140802 Weighment : Siding :
Seam : CHITRA No Of Box : 59 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 20AAACE7590E3ZX
Name: Eastern Coalfields Ltd
Address: Area: S.P.MINES
Colliery: S.P MINES AREA/CHITRA OCP
PO: JHARKHAND Pin:
Detail of Receiver [Billed to]

Invoice No: 130120C512300278
Date: 04/12/2019

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

Consignee Name: MEJIA TPS(DVC)
Address: MTPS 722183

State Name: WEST BENGAL
Unique ID: 820818
GSTIN: 19AABCD0541M1ZO
State Code: 19

State Name: WEST BENGAL
Unique ID: 820818
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:	3568.14		1465	5227325.10
		Evacuation Charge:				178407.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	310428.18
		Surface Trnsportation Charges:			212	756267.27
		RE Cess:20% on Basic ROM Notified Price				0.00
		PE Cess:5% on Basic ROM Notified Price				0.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				731825.51
		NMET:		2%		14636.51
		DMFT:		30%		219547.65
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)		@Rs.1/MT		0.00
		PWD Road:(For Bengal Field)		@Rs.1/MT		0.00
Total Value of Goods :						7442005.36
Discount (if any):						
SGST:						0.00
CGST:						0.00
IGST:						5% 372100.27
Compensation cess:						400 1427256.00
Total Value of Goods With Tax :						9241361.63
Less: Under Loading:						10.43 2365.52
Total Payable Amt:						9238996.11
TCS:						0.00 0.00
Net Payable Amt:						9238996.11
Net Payable Amt in Words: Rupees Ninety-Two Lakh Thirty-Eight Thousand Nine Hundred Ninety-Six And Paise Eleven Only						

Grade: 5050 Load Date: 01/12/2019 RR No : 161003980 Lifted Qty : 3568.14
Size of Coal: ROM(-100) Despatch Date : 01/12/2019 RR Date : 01/12/2019 UnderLoading Qty : 10.43
Ash% : D Note No : 140800 Weighment : Siding :
Seam : CHITRA No Of Box : 56 Distance : Sector : Mode: Rail

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