

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: DHEMOMAIN COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140120C512300277
Date: 16/01/2020

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146

State Name: WEST BENGAL
Unique ID: 820814
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820814
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:	879.86		2737	2408176.82
		Evacuation Charge:				43993.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	76547.82
		Surface Trnsportation Charges:			61	53671.46
		RE Cess:20% on Basic ROM Notified Price			20%	481635.36
		PE Cess:5% on Basic ROM Notified Price			5%	120408.84
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4839.23
		NMET:			2%	96.78
		DMFT:			30%	1451.77
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	879.86
		PWD Road:(For Bengal Field)			@Rs.1/MT	879.86
Total Value of Goods :						3192580.80
Discount (if any):						
SGST:						2.5% 79814.52
CGST:						2.5% 79814.52
IGST:						0.00
Compensation cess:						400 351944.00
Total Value of Goods With Tax :						3704153.84
Less: Under Loading:						1.21 261.36
Total Payable Amt:						3703892.48
TCS:						0.00 0.00
Net Payable Amt:						3703892.48
Net Payable Amt in Words: Rupees Thirty-Seven Lakh Three Thousand Eight Hundred Ninety-Two And Paise Forty-Eight Only						

Grade: 5950 Load Date: 09/01/2020 RR No : 161000495 Lifted Qty : 879.86
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 1.21
Ash% : D Note No : 244808 Weighment : Siding :
Seam : SRIPUR (R--VI) No Of Box : 14 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

Prepared By Aproved By Checked By Authority Signatory(Designation)

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: METHANI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140920C512300276
Date: 16/01/2020

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146
State Name: WEST BENGAL
Unique ID: 820814
GSTIN: 19AABCT3027C1ZQ
State Code: 19

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146
State Name: WEST BENGAL
Unique ID: 820814
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:	535.31		2737	1465143.47
		Evacuation Charge:				26765.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	46571.97
		Surface Trnsportation Charges:			61	32653.91
		RE Cess:20% on Basic ROM Notified Price			20%	293028.69
		PE Cess:5% on Basic ROM Notified Price			5%	73257.17
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2944.21
		NMET:			2%	58.88
		DMFT:			30%	883.26
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	535.31
		PWD Road:(For Bengal Field)			@Rs.1/MT	535.31
Total Value of Goods :						1942377.68
Discount (if any):						
SGST:						2.5% 48559.44
CGST:						2.5% 48559.44
IGST:						0.00
Compensation ccess:						400 214124.00
Total Value of Goods With Tax :						2253620.56
Less: Under Loading:						5.52 1192.32
Total Payable Amt:						2252428.24
TCS:						0.00 0.00
Net Payable Amt:						2252428.24
Net Payable Amt in Words: Rupees Twenty-Two Lakh Fifty-Two Thousand Four Hundred Twenty-Eight And Paise Twenty-Four Only						

Grade: 5950 Load Date: 09/01/2020 RR No : 161000497 Lifted Qty : 535.31
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 5.52
Ash% : D Note No : 244807 Weighment : Siding :
Seam : SRIPUR (R - V I) No Of Box : 9 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: CHINAKURI COLLIERY (III)
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140720C512300275
Date: 16/01/2020

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146

State Name: WEST BENGAL
Unique ID: 820814
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820814
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:	922.25		3000	2766750.00
		Evacuation Charge:				46112.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	80235.75
		Surface Trnsportation Charges:			29	26745.25
		RE Cess:20% on Basic ROM Notified Price			20%	553350.00
		PE Cess:5% on Basic ROM Notified Price			5%	138337.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5994.63
		NMET:			2%	119.89
		DMFT:			30%	1798.39
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	922.25
		PWD Road:(For Bengal Field)			@Rs.1/MT	922.25
Total Value of Goods :						3621288.41
Discount (if any):						
SGST:						2.5% 90532.21
CGST:						2.5% 90532.21
IGST:						0.00
Compensation ccess:						400 368900.00
Total Value of Goods With Tax :						4171252.83
Less: Under Loading:						5.32 1149.12
Total Payable Amt:						4170103.71
TCS:						0.00 0.00
Net Payable Amt:						4170103.71
Net Payable Amt in Words: Rupees Forty-One Lakh Seventy Thousand One Hundred Three And Paise Seventy-One Only						

Grade: 6250 Load Date: 09/01/2020 RR No : 161000494 Lifted Qty : 922.25
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 5.32
Ash% : D Note No : 244809 Weighment : Siding :
Seam : BORACHAK (R-VIII) No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: NARSUMDA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140220C512300274
Date: 16/01/2020

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146

State Name: WEST BENGAL
Unique ID: 820814
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820814
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:	1266.6		3000	3799800.00
		Evacuation Charge:				63330.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	110194.20
		Surface Trnsportation Charges:			61	77262.60
		RE Cess:20% on Basic ROM Notified Price			20%	759960.00
		PE Cess:5% on Basic ROM Notified Price			5%	189990.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8232.90
		NMET:			2%	164.66
		DMFT:			30%	2469.87
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1266.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	1266.60
Total Value of Goods :						5013937.43
Discount (if any):						
SGST:						2.5% 125348.44
CGST:						2.5% 125348.44
IGST:						0.00
Compensation ccess:						400 506640.00
Total Value of Goods With Tax :						5771274.31
Less: Under Loading:						4.61 995.76
Total Payable Amt:						5770278.55
TCS:						0.00 0.00
Net Payable Amt:						5770278.55
Net Payable Amt in Words: Rupees Fifty-Seven Lakh Seventy Thousand Two Hundred Seventy-Eight And Paise Fifty-Five Only						

Grade: 6250 Load Date: 09/01/2020 RR No : 161000496 Lifted Qty : 1266.6
Size of Coal: ROM(-100) Despatch Date : 11/01/2020 RR Date : 11/01/2020 UnderLoading Qty : 4.61
Ash% : D Note No : 244806 Weighment : Siding :
Seam : NARSAMUDA (R-X) No Of Box : 20 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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Tax Invoice (GST INV -1)
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! Original for Recipient !
! Duplicate for Transporter !
! Triplicate for supplier !
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GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: BEJDIH COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 141020C512300273
Date: 09/01/2020

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146

State Name: WEST BENGAL
Unique ID: 820814
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820814
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:	539.71		2317	1250508.07
		Evacuation Charge:				26985.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	46954.77
		Surface Trnsportation Charges:			61	32922.31
		RE Cess:20% on Basic ROM Notified Price			20%	250101.61
		PE Cess:5% on Basic ROM Notified Price			5%	62525.40
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2968.41
		NMET:			2%	59.37
		DMFT:			30%	890.52
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	539.71
		PWD Road:(For Bengal Field)			@Rs.1/MT	539.71
Total Value of Goods :						1674995.38
Discount (if any):						
SGST:						2.5% 41874.88
CGST:						2.5% 41874.88
IGST:						0.00
Compensation cess:						400 215884.00
Total Value of Goods With Tax :						1974629.14
Less: Under Loading:						39.79 8594.64
Total Payable Amt:						1966034.50
TCS:						0.00 0.00
Net Payable Amt:						1966034.50
Net Payable Amt in Words:						Rupees Nineteen Lakh Sixty-Six Thousand Thirty-Four And Paise Fifty Only

Grade: 5650 Load Date: 06/01/2020 RR No : 161000492 Lifted Qty : 539.71
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 39.79
Ash% : D Note No : 244803 Weighment : Siding :
Seam : SRIPUR (R - V I) No Of Box : 10 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: PATMOHANA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140320C512300272
Date: 09/01/2020

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146
State Name: WEST BENGAL
Unique ID: 820814
GSTIN: 19AABCT3027C1ZQ
State Code: 19

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146
State Name: WEST BENGAL
Unique ID: 820814
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:	778.86		3000	2336580.00
		Evacuation Charge:				38943.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	67760.82
		Surface Trnsportation Charges:			61	47510.46
		RE Cess:20% on Basic ROM Notified Price			20%	467316.00
		PE Cess:5% on Basic ROM Notified Price			5%	116829.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5062.59
		NMET:			2%	101.25
		DMFT:			30%	1518.78
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	778.86
		PWD Road:(For Bengal Field)			@Rs.1/MT	778.86
Total Value of Goods :						3083179.62
Discount (if any):						
SGST:						2.5% 77079.49
CGST:						2.5% 77079.49
IGST:						0.00
Compensation cess:						400 311544.00
Total Value of Goods With Tax :						3548882.60
Less: Under Loading:						17.69 3821.04
Total Payable Amt:						3545061.56
TCS:						0.00 0.00
Net Payable Amt:						3545061.56
Net Payable Amt in Words: Rupees Thirty-Five Lakh Forty-Five Thousand Sixty-One And Paise Fifty-Six Only						

Grade: 6250 Load Date: 06/01/2020 RR No : 161000490 Lifted Qty : 778.86
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 17.69
Ash% : D Note No : 244805 Weighment : Siding :
Seam : BORACHAK (R--VIII) No Of Box : 14 Distance : Sector : Mode: Rail

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

EASTERN COALFIELDS LIMITED
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Tax Invoice (GST INV -1)
Sale of Raw Coal (Credit Sale)

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

Invoice No: 140420C512300271
Date: 09/01/2020

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146

State Name: WEST BENGAL
Unique ID: 820814
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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:	879.45		3000	2638350.00
		Evacuation Charge:				43972.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	76512.15
		Surface Trnsportation Charges:			84	73873.80
		RE Cess:20% on Basic ROM Notified Price			20%	527670.00
		PE Cess:5% on Basic ROM Notified Price			5%	131917.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5716.43
		NMET:			2%	114.33
		DMFT:			30%	1714.93
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	879.45
		PWD Road:(For Bengal Field)			@Rs.1/MT	879.45
Total Value of Goods :						3501600.54
Discount (if any):						
SGST:						2.5% 87540.01
CGST:						2.5% 87540.01
IGST:						0.00
Compensation cess:						400 351780.00
Total Value of Goods With Tax :						4028460.56
Less: Under Loading:						9.10 1965.60
Total Payable Amt:						4026494.96
TCS:						0.00 0.00
Net Payable Amt:						4026494.96
Net Payable Amt in Words: Rupees Forty Lakh Twenty-Six Thousand Four Hundred Ninety-Four And Paise Ninety-Six Only						

Grade: 6250 Load Date: 06/01/2020 RR No : 161000491 Lifted Qty : 879.45
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 9.10
Ash% : D Note No : 244804 Weighment : Siding :
Seam : HIJULI (R- VIII) No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

Invoice No: 140620C512300270
Date: 09/01/2020

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146

State Name: WEST BENGAL
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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:	1136.8		3000	3410400.00
		Evacuation Charge:				56840.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	98901.60
		Surface Trnsportation Charges:			61	69344.80
		RE Cess:20% on Basic ROM Notified Price			20%	682080.00
		PE Cess:5% on Basic ROM Notified Price			5%	170520.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				7389.20
		NMET:			2%	147.78
		DMFT:			30%	2216.76
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1136.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	1136.80
Total Value of Goods :						4500113.74
Discount (if any):						
SGST:						2.5% 112502.84
CGST:						2.5% 112502.84
IGST:						0.00
Compensation cess:						400 454720.00
Total Value of Goods With Tax :						5179839.42
Less: Under Loading:						49.35 10659.60
Total Payable Amt:						5169179.82
TCS:						0.00 0.00
Net Payable Amt:						5169179.82
Net Payable Amt in Words: Rupees Fifty-One Lakh Sixty-Nine Thousand One Hundred Seventy-Nine And Paise Eighty-Two Only						

Grade: 6250 Load Date: 06/01/2020 RR No : 161000493 Lifted Qty : 1136.8
Size of Coal: ROM(-100) Despatch Date : 07/01/2020 RR Date : 07/01/2020 UnderLoading Qty : 49.35
Ash% : D Note No : 244802 Weighment : Siding :
Seam : HATNAL (R--III) No Of Box : 20 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: METHANI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140920C512300269
Date: 07/01/2020

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146

State Name: WEST BENGAL
Unique ID: 820814
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820814
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:	798.86		2737	2186479.82
		Evacuation Charge:				39943.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	69500.82
		Surface Trnsportation Charges:			61	48730.46
		RE Cess:20% on Basic ROM Notified Price			20%	437295.96
		PE Cess:5% on Basic ROM Notified Price			5%	109323.99
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4393.73
		NMET:			2%	87.87
		DMFT:			30%	1318.12
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	798.86
		PWD Road:(For Bengal Field)			@Rs.1/MT	798.86
Total Value of Goods :						2898671.49
Discount (if any):						
SGST:						2.5% 72466.79
CGST:						2.5% 72466.79
IGST:						0.00
Compensation cess:						400 319544.00
Total Value of Goods With Tax :						3363149.07
Less: Under Loading:						29.05 6274.80
Total Payable Amt:						3356874.27
TCS:						0.00 0.00
Net Payable Amt:						3356874.27
Net Payable Amt in Words: Rupees Thirty-Three Lakh Fifty-Six Thousand Eight Hundred Seventy-Four And Paise Twenty-Seven Only						

Grade: 5950 Load Date: 02/01/2020 RR No : 161000488 Lifted Qty : 798.86
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 29.05
Ash% : D Note No : 244801 Weighment : Siding :
Seam : SRIPUR (R - V I) No Of Box : 14 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: DUBESWARI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140520C512300268
Date: 07/01/2020

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146

State Name: WEST BENGAL
Unique ID: 820814
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820814
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:	910.85		3000	2732550.00
		Evacuation Charge:				45542.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	79243.95
		Surface Trnsportation Charges:			84	76511.40
		RE Cess:20% on Basic ROM Notified Price			20%	546510.00
		PE Cess:5% on Basic ROM Notified Price			5%	136627.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5920.53
		NMET:			2%	118.41
		DMFT:			30%	1776.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	910.85
		PWD Road:(For Bengal Field)			@Rs.1/MT	910.85
Total Value of Goods :						3626622.15
Discount (if any):						
SGST:						2.5% 90665.55
CGST:						2.5% 90665.55
IGST:						0.00
Compensation cess:						400 364340.00
Total Value of Goods With Tax :						4172293.25
Less: Under Loading:						7.30 1576.80
Total Payable Amt:						4170716.45
TCS:						0.00 0.00
Net Payable Amt:						4170716.45
Net Payable Amt in Words: Rupees Forty-One Lakh Seventy Thousand Seven Hundred Sixteen And Paise Forty-Five Only						

Grade: 6250 Load Date: 02/01/2020 RR No : 161000487 Lifted Qty : 910.85
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 7.30
Ash% : D Note No : 244800 Weighment : Siding :
Seam : HIJULI (R- VIII) No Of Box : 15 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: PARBELIA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140420C512300267
Date: 07/01/2020

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146

Consignee Name: SANTALDI TPS(PDCL)
Address: P.O. Santaldih Thermal Power Plant 723146

State Name: WEST BENGAL
Unique ID: 820814
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820814
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:	1731.32		3000	5193960.00
		Evacuation Charge:				86566.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	150624.84
		Surface Trnsportation Charges:			84	145430.88
		RE Cess:20% on Basic ROM Notified Price			20%	1038792.00
		PE Cess:5% on Basic ROM Notified Price			5%	259698.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				11253.58
		NMET:			2%	225.07
		DMFT:			30%	3376.07
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1731.32
		PWD Road:(For Bengal Field)			@Rs.1/MT	1731.32
Total Value of Goods :						6893389.08
Discount (if any):						
SGST:						2.5% 172334.73
CGST:						2.5% 172334.73
IGST:						0.00
Compensation cess:						400 692528.00
Total Value of Goods With Tax :						7930586.54
Less: Under Loading:						39.48 8527.68
Total Payable Amt:						7922058.86
TCS:						0.00 0.00
Net Payable Amt:						7922058.86
Net Payable Amt in Words: Rupees Seventy-Nine Lakh Twenty-Two Thousand Fifty-Eight And Paise Eighty-Six Only						

Grade: 6250 Load Date: 02/01/2020 RR No : 161000489 Lifted Qty : 1731.32
Size of Coal: ROM(-100) Despatch Date : RR Date : 03/01/2020 UnderLoading Qty : 39.48
Ash% : D Note No : 244799 Weighment : Siding :
Seam : HIJULI (R- VIII) No Of Box : 30 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1Z1
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: METHANI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140920C512300264
Date: 31/12/2019

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
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:	817.4		2737	2237223.80
		Evacuation Charge:				40870.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	71113.80
		Surface Trnsportation Charges:			61	49861.40
		RE Cess:20% on Basic ROM Notified Price			20%	447444.76
		PE Cess:5% on Basic ROM Notified Price			5%	111861.19
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4495.70
		NMET:			2%	89.91
		DMFT:			30%	1348.71
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	817.40
		PWD Road:(For Bengal Field)			@Rs.1/MT	817.40
Total Value of Goods :						2965944.07
Discount (if any):						
SGST:						2.5% 74148.60
CGST:						2.5% 74148.60
IGST:						0.00
Compensation ccess:						400 326960.00
Total Value of Goods With Tax :						3441201.27
Less: Under Loading:						29.00 15433.80
Total Payable Amt:						3425767.47
TCS:						0.00 0.00
Net Payable Amt:						3425767.47
Net Payable Amt in Words: Rupees Thirty-Four Lakh Twenty-Five Thousand Seven Hundred Sixty-Seven And Paise Forty-Seven Only						

Grade: 5950 Load Date: 29/12/2019 RR No : 162000644 Lifted Qty : 817.4
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 29.00
Ash% : D Note No : 244798 Weighment : Siding :
Seam : SRIPUR (R - VI) No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: PATMOHANA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140320C512300265
Date: 31/12/2019

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
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:	1319.2		3000	3957600.00
		Evacuation Charge:				65960.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	114770.40
		Surface Trnsportation Charges:			61	80471.20
		RE Cess:20% on Basic ROM Notified Price			20%	791520.00
		PE Cess:5% on Basic ROM Notified Price			5%	197880.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8574.80
		NMET:			2%	171.50
		DMFT:			30%	2572.44
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1319.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	1319.20
Total Value of Goods :						5222158.74
Discount (if any):						
SGST:						2.5% 130553.97
CGST:						2.5% 130553.97
IGST:						0.00
Compensation cess:						400 527680.00
Total Value of Goods With Tax :						6010946.68
Less: Under Loading:						85.40 45449.88
Total Payable Amt:						5965496.80
TCS:						0.00 0.00
Net Payable Amt:						5965496.80
Net Payable Amt in Words: Rupees Fifty-Nine Lakh Sixty-Five Thousand Four Hundred Ninety-Six And Paise Eighty Only						

Grade: 6250 Load Date: 29/12/2019 RR No : 162000641 Lifted Qty : 1319.2
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 85.40
Ash% : D Note No : 244795 Weighment : Siding :
Seam : BORACHAK (R--VIII) No Of Box : 20 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: DHEMOMAIN COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 141120C512300263
Date: 31/12/2019

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
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:	950.8		3000	2852400.00
		Evacuation Charge:				47540.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	82719.60
		Surface Trnsportation Charges:			61	57998.80
		RE Cess:20% on Basic ROM Notified Price			20%	570480.00
		PE Cess:5% on Basic ROM Notified Price			5%	142620.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6180.20
		NMET:			2%	123.60
		DMFT:			30%	1854.06
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	950.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	950.80
Total Value of Goods :						3763817.86
Discount (if any):						
SGST:						2.5% 94095.45
CGST:						2.5% 94095.45
IGST:						0.00
Compensation ccess:						400 380320.00
Total Value of Goods With Tax :						4332328.76
Less: Under Loading:						37.00 19691.40
Total Payable Amt:						4312637.36
TCS:						0.00 0.00
Net Payable Amt:						4312637.36
Net Payable Amt in Words: Rupees Forty-Three Lakh Twelve Thousand Six Hundred Thirty-Seven And Paise Thirty-Six Only						

Grade: 6250 Load Date: 29/12/2019 RR No : 162000643 Lifted Qty : 950.8
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 37.00
Ash% : D Note No : 244797 Weighment : Siding :
Seam : BORACHAK (R--VIII) No Of Box : 14 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: DUBESWARI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140520C512300266
Date: 31/12/2019

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
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:	339.8		3000	1019400.00
		Evacuation Charge:				16990.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	29562.60
		Surface Trnsportation Charges:			84	28543.20
		RE Cess:20% on Basic ROM Notified Price			20%	203880.00
		PE Cess:5% on Basic ROM Notified Price			5%	50970.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2208.70
		NMET:			2%	44.17
		DMFT:			30%	662.61
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	339.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	339.80
Total Value of Goods :						1352940.88
Discount (if any):						
SGST:						2.5% 33823.52
CGST:						2.5% 33823.52
IGST:						0.00
Compensation ccess:						400 135920.00
Total Value of Goods With Tax :						1556507.92
Less: Under Loading:						17.20 9153.84
Total Payable Amt:						1547354.08
TCS:						0.00 0.00
Net Payable Amt:						1547354.08
Net Payable Amt in Words: Rupees Fifteen Lakh Forty-Seven Thousand Three Hundred Fifty-Four And Paise Eight Only						

Grade: 6250 Load Date: 29/12/2019 RR No : 162000642 Lifted Qty : 339.8
Size of Coal: ROM(-100) Despatch Date : 30/12/2019 RR Date : 30/12/2019 UnderLoading Qty : 17.20
Ash% : D Note No : 244796 Weighment : Siding :
Seam : HIJULI (R- VIII) No Of Box : 5 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: BEJDIH COLLIERY
PO: WEST BENGAL
Detail of Receiver [Billed to]

Invoice No: 141020C512300261
Date: 31/12/2019

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
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:	1220.2		2317	2827203.40
		Evacuation Charge:				61010.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	106157.40
		Surface Trnsportation Charges:			61	74432.20
		RE Cess:20% on Basic ROM Notified Price			20%	565440.68
		PE Cess:5% on Basic ROM Notified Price			5%	141360.17
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6711.10
		NMET:			2%	134.22
		DMFT:			30%	2013.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1220.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	1220.20
Total Value of Goods :						3786902.90
Discount (if any):						
SGST:						2.5% 94672.57
CGST:						2.5% 94672.57
IGST:						0.00
Compensation cess:						400 488080.00
Total Value of Goods With Tax :						4464328.04
Less: Under Loading:						17.60 9366.72
Total Payable Amt:						4454961.32
TCS:						0.00 0.00
Net Payable Amt:						4454961.32
Net Payable Amt in Words: Rupees Forty-Four Lakh Fifty-Four Thousand Nine Hundred Sixty-One And Paise Thirty-Two Only						

Grade: 5650 Load Date: 25/12/2019 RR No : 162000638 Lifted Qty : 1220.2
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 17.60
Ash% : D Note No : 244793 Weighment : Siding :
Seam : SRIPUR (R - VI) No Of Box : 17 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: NARSUMDA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140220C512300259
Date: 31/12/2019

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
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:	1512.8		3000	4538400.00
		Evacuation Charge:				75640.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	131613.60
		Surface Trnsportation Charges:			61	92280.80
		RE Cess:20% on Basic ROM Notified Price			20%	907680.00
		PE Cess:5% on Basic ROM Notified Price			5%	226920.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9833.20
		NMET:			2%	196.66
		DMFT:			30%	2949.96
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1512.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	1512.80
Total Value of Goods :						5988539.82
Discount (if any):						
SGST:						2.5% 149713.50
CGST:						2.5% 149713.50
IGST:						0.00
Compensation cess:						400 605120.00
Total Value of Goods With Tax :						6893086.82
Less: Under Loading:						19.20 10218.24
Total Payable Amt:						6882868.58
TCS:						0.00 0.00
Net Payable Amt:						6882868.58
Net Payable Amt in Words: Rupees Sixty-Eight Lakh Eighty-Two Thousand Eight Hundred Sixty-Eight And Paise Fifty-Eight Only						

Grade: 6250 Load Date: 25/12/2019 RR No : 142000049 Lifted Qty : 1512.8
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 19.20
Ash% : D Note No : 244791 Weighment : Siding :
Seam : NARSAMUDA (R-X) No Of Box : 21 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: DUBESWARI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140520C512300260
Date: 31/12/2019

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
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:	495		3000	1485000.00
		Evacuation Charge:				24750.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	43065.00
		Surface Trnsportation Charges:			84	41580.00
		RE Cess:20% on Basic ROM Notified Price			20%	297000.00
		PE Cess:5% on Basic ROM Notified Price			5%	74250.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3217.50
		NMET:			2%	64.35
		DMFT:			30%	965.25
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	495.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	495.00
Total Value of Goods :						1970882.10
Discount (if any):						
SGST:						2.5% 49272.05
CGST:						2.5% 49272.05
IGST:						0.00
Compensation ccess:						400 198000.00
Total Value of Goods With Tax :						2267426.20
Less: Under Loading:						4.20 2235.24
Total Payable Amt:						2265190.96
TCS:						0.00 0.00
Net Payable Amt:						2265190.96
Net Payable Amt in Words: Rupees Twenty-Two Lakh Sixty-Five Thousand One Hundred Ninety And Paise Ninety-Six Only						

Grade: 6250 Load Date: 25/12/2019 RR No : 162000639 Lifted Qty : 495
Size of Coal: ROM(-100) Despatch Date : RR Date : 26/12/2019 UnderLoading Qty : 4.20
Ash% : D Note No : 244792 Weighment : Siding :
Seam : HIJULI (R- VIII) No Of Box : 7 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: MOUTHDIH COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140620C512300262
Date: 31/12/2019

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
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:	783.6		3000	2350800.00
		Evacuation Charge:				39180.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	68173.20
		Surface Trnsportation Charges:			61	47799.60
		RE Cess:20% on Basic ROM Notified Price			20%	470160.00
		PE Cess:5% on Basic ROM Notified Price			5%	117540.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5093.40
		NMET:			2%	101.87
		DMFT:			30%	1528.02
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	783.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	783.60
Total Value of Goods :						3101943.29
Discount (if any):						
SGST:						2.5% 77548.58
CGST:						2.5% 77548.58
IGST:						0.00
Compensation cess:						400 313440.00
Total Value of Goods With Tax :						3570480.45
Less: Under Loading:						9.20 4896.24
Total Payable Amt:						3565584.21
TCS:						0.00 0.00
Net Payable Amt:						3565584.21
Net Payable Amt in Words:						Rupees Thirty-Five Lakh Sixty-Five Thousand Five Hundred Eighty-Four And Paise Twenty-One Only

Grade: 6250 Load Date: 25/12/2019 RR No : 162000640 Lifted Qty : 783.6
Size of Coal: ROM(-100) Despatch Date : 26/12/2019 RR Date : 26/12/2019 UnderLoading Qty : 9.20
Ash% : D Note No : 244794 Weighment : Siding :
Seam : HATNAL (R--III) No Of Box : 11 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: METHANI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140920C512300258
Date: 31/12/2019

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
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:	840.72		2737	2301050.64
		Evacuation Charge:				42036.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	73142.64
		Surface Trnsportation Charges:			61	51283.92
		RE Cess:20% on Basic ROM Notified Price			20%	460210.13
		PE Cess:5% on Basic ROM Notified Price			5%	115052.53
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4623.96
		NMET:			2%	92.48
		DMFT:			30%	1387.19
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	840.72
		PWD Road:(For Bengal Field)			@Rs.1/MT	840.72
Total Value of Goods :						3050560.93
Discount (if any):						
SGST:						2.5% 76264.02
CGST:						2.5% 76264.02
IGST:						0.00
Compensation cess:						400 336288.00
Total Value of Goods With Tax :						3539376.97
Less: Under Loading:						6.88 4626.80
Total Payable Amt:						3534750.17
TCS:						0.00 0.00
Net Payable Amt:						3534750.17
Net Payable Amt in Words: Rupees Thirty-Five Lakh Thirty-Four Thousand Seven Hundred Fifty And Paise Seventeen Only						

Grade: 5950 Load Date: 22/12/2019 RR No : 141000039 Lifted Qty : 840.72
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 6.88
Ash% : D Note No : 244790 Weighment : Siding :
Seam : SRIPUR (R - V I) No Of Box : 12 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: PARBELIA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140420C512300256
Date: 31/12/2019

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
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:	1608.78		3000	4826340.00
		Evacuation Charge:				80439.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	139963.86
		Surface Trnsportation Charges:			84	135137.52
		RE Cess:20% on Basic ROM Notified Price			20%	965268.00
		PE Cess:5% on Basic ROM Notified Price			5%	241317.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10457.07
		NMET:			2%	209.14
		DMFT:			30%	3137.12
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1608.78
		PWD Road:(For Bengal Field)			@Rs.1/MT	1608.78
Total Value of Goods :						6405486.27
Discount (if any):						
SGST:						2.5% 160137.16
CGST:						2.5% 160137.16
IGST:						0.00
Compensation cess:						400 643512.00
Total Value of Goods With Tax :						7369272.59
Less: Under Loading:						19.50 13113.75
Total Payable Amt:						7356158.84
TCS:						0.00 0.00
Net Payable Amt:						7356158.84
Net Payable Amt in Words: Rupees Seventy-Three Lakh Fifty-Six Thousand One Hundred Fifty-Eight And Paise Eighty-Four Only						

Grade: 6250 Load Date: 22/12/2019 RR No : 141000040 Lifted Qty : 1608.78
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 19.50
Ash% : D Note No : 244788 Weighment : Siding :
Seam : HIJULI (R- VIII) No Of Box : 25 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: DUBESWARI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140520C512300257
Date: 31/12/2019

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
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:	1000.95		3000	3002850.00
		Evacuation Charge:				50047.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	87082.65
		Surface Trnsportation Charges:			84	84079.80
		RE Cess:20% on Basic ROM Notified Price			20%	600570.00
		PE Cess:5% on Basic ROM Notified Price			5%	150142.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				6506.18
		NMET:			2%	130.12
		DMFT:			30%	1951.85
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1000.95
		PWD Road:(For Bengal Field)			@Rs.1/MT	1000.95
Total Value of Goods :						3985362.50
Discount (if any):						
SGST:						2.5% 99634.06
CGST:						2.5% 99634.06
IGST:						0.00
Compensation cess:						400 400380.00
Total Value of Goods With Tax :						4585010.62
Less: Under Loading:						12.27 8251.58
Total Payable Amt:						4576759.04
TCS:						0.00 0.00
Net Payable Amt:						4576759.04
Net Payable Amt in Words: Rupees Forty-Five Lakh Seventy-Six Thousand Seven Hundred Fifty-Nine And Paise Four Only						

Grade: 6250 Load Date: 22/12/2019 RR No : 161000486 Lifted Qty : 1000.95
Size of Coal: ROM(-100) Despatch Date : 24/12/2019 RR Date : 24/12/2019 UnderLoading Qty : 12.27
Ash% : D Note No : 244789 Weighment : Siding :
Seam : HIJULI (R- VIII) No Of Box : 15 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: PATMOHANA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140320C512300255
Date: 23/12/2019

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
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:	505.21		3000	1515630.00
		Evacuation Charge:				25260.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	43953.27
		Surface Trnsportation Charges:			61	30817.81
		RE Cess:20% on Basic ROM Notified Price			20%	303126.00
		PE Cess:5% on Basic ROM Notified Price			5%	75781.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3283.87
		NMET:			2%	65.68
		DMFT:			30%	985.16
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	505.21
		PWD Road:(For Bengal Field)			@Rs.1/MT	505.21
Total Value of Goods :						1999914.21
Discount (if any):						
SGST:						2.5% 49997.86
CGST:						2.5% 49997.86
IGST:						0.00
Compensation cess:						400 202084.00
Total Value of Goods With Tax :						2301993.93
Less: Under Loading:						0.00 0.00
Total Payable Amt:						2301993.93
TCS:						0.00 0.00
Net Payable Amt:						2301993.93
Net Payable Amt in Words:						Rupees Twenty-Three Lakh One Thousand Nine Hundred Ninety-Three And Paise Ninety-Three Only

Grade: 6250 Load Date: 19/12/2019 RR No : 261000419 Lifted Qty : 505.21
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 0.00
Ash% : D Note No : 244787 Weighment : Siding :
Seam : BORACHAK (R--VIII) No Of Box : 7 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: NARSUMDA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140220C512300254
Date: 23/12/2019

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
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:	1474.92		3000	4424760.00
		Evacuation Charge:				73746.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	128318.04
		Surface Trnsportation Charges:			61	89970.12
		RE Cess:20% on Basic ROM Notified Price			20%	884952.00
		PE Cess:5% on Basic ROM Notified Price			5%	221238.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9586.98
		NMET:			2%	191.74
		DMFT:			30%	2876.09
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1474.92
		PWD Road:(For Bengal Field)			@Rs.1/MT	1474.92
Total Value of Goods :						5838588.81
Discount (if any):						
SGST:						2.5% 145964.72
CGST:						2.5% 145964.72
IGST:						0.00
Compensation cess:						400 589968.00
Total Value of Goods With Tax :						6720486.25
Less: Under Loading:						26.37 17733.83
Total Payable Amt:						6702752.42
TCS:						0.00 0.00
Net Payable Amt:						6702752.42
Net Payable Amt in Words: Rupees Sixty-Seven Lakh Two Thousand Seven Hundred Fifty-Two And Paise Forty-Two Only						

Grade: 6250 Load Date: 19/12/2019 RR No : 261000418 Lifted Qty : 1474.92
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 26.37
Ash% : D Note No : 244786 Weighment : Siding :
Seam : NARSAMUDA (R-X) No Of Box : 22 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: CHINAKURI COLLIERY (III)
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140720C512300253
Date: 23/12/2019

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
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:	1913.71		3000	5741130.00
		Evacuation Charge:				95685.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	166492.77
		Surface Trnsportation Charges:			29	55497.59
		RE Cess:20% on Basic ROM Notified Price			20%	1148226.00
		PE Cess:5% on Basic ROM Notified Price			5%	287056.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12439.12
		NMET:			2%	248.78
		DMFT:			30%	3731.74
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1913.71
		PWD Road:(For Bengal Field)			@Rs.1/MT	1913.71
Total Value of Goods :						7514335.42
Discount (if any):						
SGST:						2.5% 187858.39
CGST:						2.5% 187858.39
IGST:						0.00
Compensation cess:						400 765484.00
Total Value of Goods With Tax :						8655536.20
Less: Under Loading:						20.64 13880.40
Total Payable Amt:						8641655.80
TCS:						0.00 0.00
Net Payable Amt:						8641655.80
Net Payable Amt in Words: Rupees Eighty-Six Lakh Forty-One Thousand Six Hundred Fifty-Five And Paise Eighty Only						

Grade: 6250 Load Date: 19/12/2019 RR No : 261000420 Lifted Qty : 1913.71
Size of Coal: ROM(-100) Despatch Date : 20/12/2019 RR Date : 20/12/2019 UnderLoading Qty : 20.64
Ash% : D Note No : 244785 Weighment : Siding :
Seam : BORACHAK (R-VIII) No Of Box : 29 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: DHEMOMAIN COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 141120C512300252
Date: 18/12/2019

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
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:	650		3000	1950000.00
		Evacuation Charge:				32500.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	56550.00
		Surface Trnsportation Charges:			61	39650.00
		RE Cess:20% on Basic ROM Notified Price			20%	390000.00
		PE Cess:5% on Basic ROM Notified Price			5%	97500.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4225.00
		NMET:			2%	84.50
		DMFT:			30%	1267.50
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	650.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	650.00
Total Value of Goods :						2573077.00
Discount (if any):						
SGST:						2.5% 64326.93
CGST:						2.5% 64326.93
IGST:						0.00
Compensation ccess:						400 260000.00
Total Value of Goods With Tax :						2961730.86
Less: Under Loading:						0.60 403.50
Total Payable Amt:						2961327.36
TCS:						0.00 0.00
Net Payable Amt:						2961327.36
Net Payable Amt in Words: Rupees Twenty-Nine Lakh Sixty-One Thousand Three Hundred Twenty-Seven And Paise Thirty-Six Only						

Grade: 6250 Load Date: 14/12/2019 RR No : 141000038 Lifted Qty : 650
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 0.60
Ash% : D Note No : 244784 Weighment : Siding :
Seam : BORACHAK (R--VIII) No Of Box : 9 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: DUBESWARI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140520C512300251
Date: 18/12/2019

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
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:	1361		3000	4083000.00
		Evacuation Charge:				68050.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	118407.00
		Surface Trnsportation Charges:			84	114324.00
		RE Cess:20% on Basic ROM Notified Price			20%	816600.00
		PE Cess:5% on Basic ROM Notified Price			5%	204150.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8846.50
		NMET:			2%	176.93
		DMFT:			30%	2653.95
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1361.00
		PWD Road:(For Bengal Field)			@Rs.1/MT	1361.00
Total Value of Goods :						5418930.38
Discount (if any):						
SGST:						2.5% 135473.26
CGST:						2.5% 135473.26
IGST:						0.00
Compensation cess:						400 544400.00
Total Value of Goods With Tax :						6234276.90
Less: Under Loading:						11.64 7827.90
Total Payable Amt:						6226449.00
TCS:						0.00 0.00
Net Payable Amt:						6226449.00
Net Payable Amt in Words:						Rupees Sixty-Two Lakh Twenty-Six Thousand Four Hundred Forty-Nine Only

Grade: 6250 Load Date: 14/12/2019 RR No : 161000484 Lifted Qty : 1361
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 11.64
Ash% : D Note No : 244783 Weighment : Siding :
Seam : HIJULI (R- VIII) No Of Box : 19 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: DHEMOMAIN COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140120C512300250
Date: 18/12/2019

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
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:	705.8		2737	1931774.60
		Evacuation Charge:				35290.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	61404.60
		Surface Trnsportation Charges:			61	43053.80
		RE Cess:20% on Basic ROM Notified Price			20%	386354.92
		PE Cess:5% on Basic ROM Notified Price			5%	96588.73
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3881.90
		NMET:			2%	77.64
		DMFT:			30%	1164.57
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	705.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	705.80
Total Value of Goods :						2561002.36
Discount (if any):						
SGST:						2.5% 64025.06
CGST:						2.5% 64025.06
IGST:						0.00
Compensation cess:						400 282320.00
Total Value of Goods With Tax :						2971372.48
Less: Under Loading:						5.40 3631.50
Total Payable Amt:						2967740.98
TCS:						0.00 0.00
Net Payable Amt:						2967740.98
Net Payable Amt in Words: Rupees Twenty-Nine Lakh Sixty-Seven Thousand Seven Hundred Forty And Paise Ninety-Eight Only						

Grade: 5950 Load Date: 14/12/2019 RR No : 161000483 Lifted Qty : 705.8
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 5.40
Ash% : D Note No : 244782 Weighment : Siding :
Seam : SRIPUR (R--VI) No Of Box : 10 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: PARBELIA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140420C512300249
Date: 18/12/2019

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
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:	1350.67		3000	4052010.00
		Evacuation Charge:				67533.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	117508.29
		Surface Trnsportation Charges:			84	113456.28
		RE Cess:20% on Basic ROM Notified Price			20%	810402.00
		PE Cess:5% on Basic ROM Notified Price			5%	202600.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				8779.36
		NMET:			2%	175.59
		DMFT:			30%	2633.81
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1350.67
		PWD Road:(For Bengal Field)			@Rs.1/MT	1350.67
Total Value of Goods :						5377800.67
Discount (if any):						
SGST:						2.5% 134445.02
CGST:						2.5% 134445.02
IGST:						0.00
Compensation cess:						400 540268.00
Total Value of Goods With Tax :						6186958.71
Less: Under Loading:						13.29 8937.53
Total Payable Amt:						6178021.18
TCS:						0.00 0.00
Net Payable Amt:						6178021.18
Net Payable Amt in Words: Rupees Sixty-One Lakh Seventy-Eight Thousand Twenty-One And Paise Eighteen Only						

Grade: 6250 Load Date: 14/12/2019 RR No : 161000485 Lifted Qty : 1350.67
Size of Coal: ROM(-100) Despatch Date : 15/12/2019 RR Date : 15/12/2019 UnderLoading Qty : 13.29
Ash% : D Note No : 244781 Weighment : Siding :
Seam : HIJULI (R- VIII) No Of Box : 19 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: PATMOHANA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140320C512300248
Date: 16/12/2019

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
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:	1638.25		3000	4914750.00
		Evacuation Charge:				81912.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	142527.75
		Surface Trnsportation Charges:			61	99933.25
		RE Cess:20% on Basic ROM Notified Price			20%	982950.00
		PE Cess:5% on Basic ROM Notified Price			5%	245737.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10648.63
		NMET:			2%	212.97
		DMFT:			30%	3194.59
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1638.25
		PWD Road:(For Bengal Field)			@Rs.1/MT	1638.25
Total Value of Goods :						6485143.69
Discount (if any):						
SGST:						2.5% 162128.59
CGST:						2.5% 162128.59
IGST:						0.00
Compensation cess:						400 655300.00
Total Value of Goods With Tax :						7464700.87
Less: Under Loading:						67.44 45353.40
Total Payable Amt:						7419347.47
TCS:						0.00 0.00
Net Payable Amt:						7419347.47
Net Payable Amt in Words: Rupees Seventy-Four Lakh Nineteen Thousand Three Hundred Forty-Seven And Paise Forty-Seven Only						

Grade: 6250 Load Date: 11/12/2019 RR No : 161000480 Lifted Qty : 1638.25
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 67.44
Ash% : D Note No : 244778 Weighment : Siding :
Seam : BORACHAK (R--VIII) No Of Box : 26 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: MOUTHDIH COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140620C512300247
Date: 16/12/2019

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
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:	872.75		3000	2618250.00
		Evacuation Charge:				43637.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	75929.25
		Surface Trnsportation Charges:			61	53237.75
		RE Cess:20% on Basic ROM Notified Price			20%	523650.00
		PE Cess:5% on Basic ROM Notified Price			5%	130912.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				5672.88
		NMET:			2%	113.46
		DMFT:			30%	1701.86
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	872.75
		PWD Road:(For Bengal Field)			@Rs.1/MT	872.75
Total Value of Goods :						3454850.70
Discount (if any):						
SGST:						2.5% 86371.27
CGST:						2.5% 86371.27
IGST:						0.00
Compensation cess:						400 349100.00
Total Value of Goods With Tax :						3976693.24
Less: Under Loading:						64.87 43625.08
Total Payable Amt:						3933068.16
TCS:						0.00 0.00
Net Payable Amt:						3933068.16
Net Payable Amt in Words: Rupees Thirty-Nine Lakh Thirty-Three Thousand Sixty-Eight And Paise Sixteen Only						

Grade: 6250 Load Date: 11/12/2019 RR No : 161000482 Lifted Qty : 872.75
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 64.87
Ash% : D Note No : 244780 Weighment : Siding :
Seam : HATNAL (R--III) No Of Box : 14 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: METHANI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140920C512300246
Date: 16/12/2019

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
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:	876.03		2737	2397694.11
		Evacuation Charge:				43801.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	76214.61
		Surface Trnsportation Charges:			61	53437.83
		RE Cess:20% on Basic ROM Notified Price			20%	479538.82
		PE Cess:5% on Basic ROM Notified Price			5%	119884.71
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4818.17
		NMET:			2%	96.36
		DMFT:			30%	1445.45
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	876.03
		PWD Road:(For Bengal Field)			@Rs.1/MT	876.03
Total Value of Goods :						3178683.62
Discount (if any):						
SGST:						2.5% 79467.09
CGST:						2.5% 79467.09
IGST:						0.00
Compensation cess:						400 350412.00
Total Value of Goods With Tax :						3688029.80
Less: Under Loading:						28.02 18843.45
Total Payable Amt:						3669186.35
TCS:						0.00 0.00
Net Payable Amt:						3669186.35
Net Payable Amt in Words: Rupees Thirty-Six Lakh Sixty-Nine Thousand One Hundred Eighty-Six And Paise Thirty-Five Only						

Grade: 5950 Load Date: 11/12/2019 RR No : 161000481 Lifted Qty : 876.03
Size of Coal: ROM(-100) Despatch Date : 12/12/2019 RR Date : 12/12/2019 UnderLoading Qty : 28.02
Ash% : D Note No : 244779 Weighment : Siding :
Seam : SRIPUR (R - VI) No Of Box : 14 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: METHANI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140920C512300245
Date: 11/12/2019

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
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:	470.2		2737	1286937.40
		Evacuation Charge:				23510.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	40907.40
		Surface Trnsportation Charges:			61	28682.20
		RE Cess:20% on Basic ROM Notified Price			20%	257387.48
		PE Cess:5% on Basic ROM Notified Price			5%	64346.87
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				2586.10
		NMET:			2%	51.72
		DMFT:			30%	775.83
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	470.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	470.20
Total Value of Goods :						1706125.40
Discount (if any):						
SGST:						2.5% 42653.14
CGST:						2.5% 42653.14
IGST:						0.00
Compensation cess:						400 188080.00
Total Value of Goods With Tax :						1979511.68
Less: Under Loading:						19.80 13315.50
Total Payable Amt:						1966196.18
TCS:						0.00 0.00
Net Payable Amt:						1966196.18
Net Payable Amt in Words: Rupees Nineteen Lakh Sixty-Six Thousand One Hundred Ninety-Six And Paise Eighteen Only						

Grade: 5950 Load Date: 08/12/2019 RR No : 161000477 Lifted Qty : 470.2
Size of Coal: ROM(-100) Despatch Date : RR Date : 09/12/2019 UnderLoading Qty : 19.80
Ash% : D Note No : 244777 Weighment : Siding :
Seam : SRIPUR (R - VI) No Of Box : 7 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: NARSUMDA COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140220C512300244
Date: 11/12/2019

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
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:	1440.8		3000	4322400.00
		Evacuation Charge:				72040.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	125349.60
		Surface Trnsportation Charges:			61	87888.80
		RE Cess:20% on Basic ROM Notified Price			20%	864480.00
		PE Cess:5% on Basic ROM Notified Price			5%	216120.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				9365.20
		NMET:			2%	187.30
		DMFT:			30%	2809.56
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1440.80
		PWD Road:(For Bengal Field)			@Rs.1/MT	1440.80
Total Value of Goods :						5703522.06
Discount (if any):						
SGST:						2.5% 142588.05
CGST:						2.5% 142588.05
IGST:						0.00
Compensation cess:						400 576320.00
Total Value of Goods With Tax :						6565018.16
Less: Under Loading:						99.20 66712.00
Total Payable Amt:						6498306.16
TCS:						0.00 0.00
Net Payable Amt:						6498306.16
Net Payable Amt in Words: Rupees Sixty-Four Lakh Ninety-Eight Thousand Three Hundred Six And Paise Sixteen Only						

Grade: 6250 Load Date: 08/12/2019 RR No : 161000478 Lifted Qty : 1440.8
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 99.20
Ash% : D Note No : 244776 Weighment : Siding :
Seam : NARSAMUDA (R-X) No Of Box : 22 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: DUBESWARI COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140520C512300243
Date: 11/12/2019

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

Consignee Name: KOLAGHAT TPS(PDCL)
Address: P.O. Mecheda 721137

State Name: WEST BENGAL
Unique ID: 820813
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820813
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:	1870.2		3000	5610600.00
		Evacuation Charge:				93510.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	162707.40
		Surface Trnsportation Charges:			84	157096.80
		RE Cess:20% on Basic ROM Notified Price			20%	1122120.00
		PE Cess:5% on Basic ROM Notified Price			5%	280530.00
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				12156.30
		NMET:			2%	243.13
		DMFT:			30%	3646.89
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1870.20
		PWD Road:(For Bengal Field)			@Rs.1/MT	1870.20
Total Value of Goods :						7446350.92
Discount (if any):						
SGST:						2.5% 186158.77
CGST:						2.5% 186158.77
IGST:						0.00
Compensation cess:						400 748080.00
Total Value of Goods With Tax :						8566748.46
Less: Under Loading:						154.40 103834.00
Total Payable Amt:						8462914.46
TCS:						0.00 0.00
Net Payable Amt:						8462914.46
Net Payable Amt in Words: Rupees Eighty-Four Lakh Sixty-Two Thousand Nine Hundred Fourteen And Paise Forty-Six Only						

Grade: 6250 Load Date: 08/12/2019 RR No : 161000479 Lifted Qty : 1870.2
Size of Coal: ROM(-100) Despatch Date : 09/12/2019 RR Date : 09/12/2019 UnderLoading Qty : 154.40
Ash% : D Note No : 244775 Weighment : Siding :
Seam : HIJULI (R- VIII) No Of Box : 29 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: BEJDIH COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 141020C512300242
Date: 09/12/2019

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
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:	879.6		2317	2038033.20
		Evacuation Charge:				43980.00
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	76525.20
		Surface Trnsportation Charges:			61	53655.60
		RE Cess:20% on Basic ROM Notified Price			20%	407606.64
		PE Cess:5% on Basic ROM Notified Price			5%	101901.66
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				4837.80
		NMET:			2%	96.76
		DMFT:			30%	1451.34
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	879.60
		PWD Road:(For Bengal Field)			@Rs.1/MT	879.60
Total Value of Goods :						2729847.40
Discount (if any):						
SGST:						2.5% 68246.19
CGST:						2.5% 68246.19
IGST:						0.00
Compensation cess:						400 351840.00
Total Value of Goods With Tax :						3218179.78
Less: Under Loading:						100.40 53432.88
Total Payable Amt:						3164746.90
TCS:						0.00 0.00
Net Payable Amt:						3164746.90
Net Payable Amt in Words: Rupees Thirty-One Lakh Sixty-Four Thousand Seven Hundred Forty-Six And Paise Ninety Only						

Grade: 5650 Load Date: 05/12/2019 RR No : 162000635 Lifted Qty : 879.6
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 100.40
Ash% : D Note No : 244774 Weighment : Siding :
Seam : SRIPUR (R - V I) No Of Box : 14 Distance : Sector : Mode: Rail

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

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: DHEMOMAIN COLLIERY
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140120C512300241
Date: 09/12/2019

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
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:	647.47		2737	1772125.39
		Evacuation Charge:				32373.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	56329.89
		Surface Trnsportation Charges:			61	39495.67
		RE Cess:20% on Basic ROM Notified Price			20%	354425.08
		PE Cess:5% on Basic ROM Notified Price			5%	88606.27
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				3561.09
		NMET:			2%	71.22
		DMFT:			30%	1068.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	647.47
		PWD Road:(For Bengal Field)			@Rs.1/MT	647.47
Total Value of Goods :						2349351.38
Discount (if any):						
SGST:						2.5% 58733.78
CGST:						2.5% 58733.78
IGST:						0.00
Compensation cess:						400 258988.00
Total Value of Goods With Tax :						2725806.94
Less: Under Loading:						55.84 29718.05
Total Payable Amt:						2696088.89
TCS:						0.00 0.00
Net Payable Amt:						2696088.89
Net Payable Amt in Words: Rupees Twenty-Six Lakh Ninety-Six Thousand Eighty-Eight And Paise Eighty-Nine Only						

Grade: 5950 Load Date: 05/12/2019 RR No : 162000636 Lifted Qty : 647.47
Size of Coal: ROM(-100) Despatch Date : 06/12/2019 RR Date : 06/12/2019 UnderLoading Qty : 55.84
Ash% : D Note No : 244773 Weighment : Siding :
Seam : SRIPUR (R--VI) No Of Box : 11 Distance : Sector : Mode: Rail

Whether the Tax is payable on Reverse Charge: No

Declaration.....

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

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

GSTIN: 19AAACE7590E1ZI
Name: Eastern Coalfields Ltd
Address: Area: SODEPUR
Colliery: CHINAKURI COLLIERY (III)
PO: WEST BENGAL Pin:
Detail of Receiver [Billed to]

Invoice No: 140720C512300240
Date: 09/12/2019

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

Consignee Name: BANDEL TPS(PDCL)
Address: P.O. Tribeni 712503

State Name: WEST BENGAL
Unique ID: 820812
GSTIN: 19AABCT3027C1ZQ
State Code: 19

State Name: WEST BENGAL
Unique ID: 820812
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:	1538.63		3000	4615890.00
		Evacuation Charge:				76931.50
		Wagon Loading Charge:				
		Weighment/Seizing Charge:			87	133860.81
		Surface Trnsportation Charges:			29	44620.27
		RE Cess:20% on Basic ROM Notified Price			20%	923178.00
		PE Cess:5% on Basic ROM Notified Price			5%	230794.50
		Bazar Fees:(Only Mugma area)				0.00
		Royalty:				10001.10
		NMET:			2%	200.02
		DMFT:			30%	3000.33
		Silo Loding Charge:				
		AMBH Cess: (For Bengal Field)			@Rs.1/MT	1538.63
		PWD Road:(For Bengal Field)			@Rs.1/MT	1538.63
Total Value of Goods :						6041553.79
Discount (if any):						
SGST:						2.5% 151038.84
CGST:						2.5% 151038.84
IGST:						0.00
Compensation cess:						400 615452.00
Total Value of Goods With Tax :						6959083.47
Less: Under Loading:						208.37 110894.51
Total Payable Amt:						6848188.96
TCS:						0.00 0.00
Net Payable Amt:						6848188.96
Net Payable Amt in Words: Rupees Sixty-Eight Lakh Forty-Eight Thousand One Hundred Eighty-Eight And Paise Ninety-Six Only						

Grade: 6250 Load Date: 05/12/2019 RR No : 162000637 Lifted Qty : 1538.63
Size of Coal: ROM(-100) Despatch Date : RR Date : 06/12/2019 UnderLoading Qty : 208.37
Ash% : D Note No : 244772 Weighment : Siding :
Seam : BORACHAK (R-VIII) No Of Box : 25 Distance : Sector : Mode: Rail

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