

Eastern Coalfields Ltd
Tax Invoice (GST INV-1)
(See Rule)
Sale of Raw Coal (Credit Sale)

GSTIN :
Name: Eastern Coalfields Ltd
Address Area :..... Colliery/Unit :
PO:.....Jharkhand/W.B , PIN Code:

Invoice No.
Date :

Original for Recipient Duplicate for transporter Triplicate for supplier
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Details of Receiver (Billed to)	
Name :	
Address :	
State :	
State Code:	
GSTIN	
Unique ID	

Details of Consignee (Shipped to)	
Name :	
Address :	
State :	
State Code:	2
GSTIN	
Unique ID	

Place of Supply with name of State (in case of Inter State Trade or Commerce)	
Place of Delivery (where the same is different from the place of supply)	

Description of Goods	HSN Code	Particulars	Quantity	Unit of measurement	Unique Quantity Code	Rate	Amount	
Coal	27000000	Basic Price	1	Tonne		1270.00	1270.00	
		Wagon Loading Charges				0.00	0.00	
		Weighment/Siding Charges				0.00	0.00	
		Crushing/Sizing/Benefication charges				79.00	79.00	
		Surface Transportation Charges				116.00	116.00	
		RE Cess 20% on Basic ROM Notified Price as on 31st March of Immediately Preceding Year						
		PE Cess 5% on Basic ROM Notified Price as on 31st March of Immediately Preceding Year						
		Bazar Fees 1% of Basic price				1.00%	12.70	
		Royalty (Rs 6.5 or 5.5/MT for Bengal and 14 % of Basic Price for Jharkhand)				14.00%	177.80	
		NMET 2 % of Royalty				2.00%	3.56	
		DMFT 30 % of Royalty				30.00%	53.34	
		Silo Loading Charges(only at Rajmahal)						
		AMBH Cess @ Rs 1/MT						
		PWD Road Cess @ Rs 1/MT						
		Stowing Excise Duty				10	10.00	
Total value of Goods							1722.40	
Discount (if any)							0.00%	0.00
Total taxable Value of Goods or Services							1722.40	
		SGST				0.00%	0.00	
		CGST				0.00%	0.00	
		IGST				28.00%	482.27	
		Clean Energy Cess				400.00	400.00	
Total Bill Value							2604.67	
Less : Under Loading								
Total Payable Amount							2604.67	
Add: TCS @ 1% on Total Payable Amount								
Net Payable Amount								
Net Payable Amount in words:								

Grade		Loading date		RR No.		Lifted Quantity	
Type of Coal		Dispatch Date		RR Date		Underloading Qty	
Ash %		D.note No.		Weighment		Siding	
Seam		No. of Boxes		Distance		Sector	MODE: RAIL/ROAD

Whether the Tax is payable on Reverse Charge : **No**

Declaration.....

Prepared by _____ Approved by _____ Checked by _____ Authorised Signatory
Designation _____