Eastern Coalfields Ltd

Supplementary Tax Invoice

Debit Note

(See Rule .....)

Sale of Raw Coal

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

Supplementary Tax Invoice No.
Date :
Original Tax Invoice No.
Date :

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 as per original invoice	Unit of measure ment	Rate as per original Invoice	Revised Rate	Differenc e in rate	Supplementary Amount
Coal	Basic Price	1		1170.00	1270.00	100.00	100.00
	Wagon Loading Charges			0.00	0.00	0.00	0.00
	Weighment/Siding Charges			0.00	0.00	0.00	0.00
	Crushing/Sizing/Benefication charges			79.00	79.00	0.00	0.00
	Surface Transportation Charges			116.00	116.00	0.00	0.00
	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%	1.00%	0.00%	0.00
	Royalty (Rs 6.5 or 5.5/MT for Bengal and 14 % of Basic Price for Jharkhand)			14.00%	14.00%	0.00	0.00
	NMET 2 % of Royalty			2.00%	2.00%	0.00	0.00
	DMFT 30 % of Royalty			30.00%	30.00%	0.00%	0.00
	Total value of Goods						100.00
	Discount (if any)					0.00%	0.00
	Total taxable Value of Goods or Services						100.00
	SGST			2.50%	2.50%	0.00%	0.00
	CGST			2.50%	2.50%	0.00%	0.00
	IGST			5.00%	5.00%	0.00%	5.00
	Total Bill Value						105.00

Net Payable Amount	105.00
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	

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

Declaration.....

Prepared by Approved by Checked by Authorised Signatory

Designation