

Eastern Coalfields Ltd
Tax Invoice (GST INV-1)
(See Rule)
Sale of Raw Coal (E-Auction/cash 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

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
		Total Payable Amount					2604.67
		Add: TCS @ 1% on Total Payable Amount					
		Net Payable Amount					
		Net Payable Amount in words:					

Grade		SO. DATE		SO. NO.		Lifted Quantity	
Type of Coal		SO QTY.		SO. VALUE		Type of Auction	
Ash %		TIME OUT DATE:		Weightment	GW/TW/NW	Type: linkage/auction	
Seam		Billing period:		Distance		Sector	
CHALLAN NO:		TRUCK NO:		TIME OUT:		MODE: RAIL/ROAD	

Details of Advance Received:

RTGS/NEFT UTR No.	Date	EMD transfer ref. no.	Date	Deposit particulars	Quantity	Unit of measurement	Rate	Amount
				Taxable Value of Goods	1	Tonne	2122.40	2122.40
				CGST			14.00%	297.14
				SGST			14.00%	297.14
				IGST			28.00%	
				TCS 1 %			1.00%	12.70
				Total				2729.37

Declaration.....

Prepared by

Approved by

Checked by

Authorised Signatory
Designation