

**SUPPLEMENTARY INVOICE  
DEBIT NOTE/CREDIT NOTE**

Original For Buyer / Duplicate for Transporter / Triplicate for Assessee  
NORTHERN COALFIELDS LIMITED, ..... PROJECT

**TAX INVOICE (UNDER SECTION 31 OF CGST ACT ALONGWITH RULE 1 OF TAX INVOICE RULES)**

Suppl. Bill No.	.....	Suppl. Bill Date	.....
Original Bill No.	.....	Original Bill date	.....
DO Number	.....	DO Date	.....
GSTIN No. of NCL	.....	Time of Issue	.....
Date of Removal	.....	Time of Removal	.....
State of Consignor	.....	State Code of Consignor	.....

<b>Details of Receiver (Billed to)</b>		<b>Details of Consignee (Shipped to)</b>	
Name	.....	Name	.....
Address	.....	Address	.....
State	.....	State	.....
State Code	.....	State Code	.....
GSTIN/Unique ID	.....	GSTIN/Unique ID	.....

Bill for supply of Coal dispatched through ..... As on date .....

RR NO.	.....	RR Date	.....
FN No.	.....	FN Date	.....
Boxes	.....	Total Qty per Tonne	.....
UL Qty.	.....	UL Rate	.....
POL Qty	.....	POL Rate	.....

Particulars	HSN	Declared Grade of Dispatch	GCV Range of Declared Grade	Rate (Rs. Per Tonne)	Quantity (in tonnes)	Amount (Rs.)
Cost of Coal	2701					
Sizing Charges				51.00		
High Capacity Loading Charges				26.00		
Royalty @ 14% of Basic						
DMF Funds @ 30% of Royalty						
NMET Funds @ 2% of Royalty						
SSADA						
Forest Transit Fees @ 15% of Basic						
SED				10.00		
Transportation Charges						

<b>Sub Total</b>	
CGST @	
SGST @	
IGST @	
GST compensation cess @ 400 per Tonne	

<b>Total</b>	
U/L Deduction	
<b>Net Amount (In figures)</b>	
<b>Total Invoice Value (In Words)</b>	

Declaration:  
1. Payment to be made as per terms of FSA / E auction  
2. Bills to be raised as per terms of FSA / E auction  
  
Pre Received  
Pre Authenticated