

**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)**

Coal Bill No.	.....	Bill Date	.....
GSTIN No. of NCL	.....	Time of Issue	.....
DO Number	.....	DO Date	.....
Date of Removal	.....	Time of Removal	.....
State of Consignor	.....	State Code of Consignor	.....

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
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 .....

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						
MPGATSVA @ 5% of Basic						
Forest Transit Fees				7.00		
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 Receipted  
Pre Authenticated

**Electronic Reference Number**