

## Central Coalfields Limited

CIN: U10200JH1956GOI000581, LL NO. 0651-2365206, FAX NO: 0651-2360012

EMAIL-ID: gmfinanceccl@gmail.com, Website: www.centralcoalfields.in

SUPPLEMENTARY INVOICE/DEBIT NOTE/CREDIT NOTE

Original for Recipient  
Duplicate for transporter  
Triplicate for supplier

**GSTIN :**  
**Name:** Central Coalfields Limited  
**Address** Area :..... Colliery/Unit : .....  
PO:.....Jharkhand , PIN Code: .....

Original Invoice No.  
Date :  
SI/DN/CN No.  
Date :

Details of Receiver (Billed to)	
Name :	
Address :	
State :	
State Code:	
GSTIN	

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

Place of Supply with name of State (in case of Inter State)	Place	State	State Code
Place of Delivery (where the same is different from the place)			

Description of Goods	HSN Code	Particulars	Quantity	Unit of measurement	Unique Quantity Code	Rate	Amount	
Coal	27000000	Basic Price		1 Tonne			0.00	
		SEL Loading Charges					0.00	
		Weightment Charges					0.00	
		Sizing / Benefication charges					0.00	
		Surface Transportation Charges					0.00	
		Royalty 14 % of Basic Price				14.00%	0.00	
		NMET 2 % of Royalty				2.00%	0.00	
		DMFT 30 % of Royalty				30.00%	0.00	
		Stowing Excise Duty				10	0.00	
<b>Total value of Goods</b>							<b>0.00</b>	
Discount (if any)							0.00%	0.00
<b>Total taxable Value of Goods or Services</b>							<b>0.00</b>	
SGST							0.00%	0.00
CGST							0.00%	0.00
IGST							5.00%	0.00
GST(Compensation cess)							400.00	0.00
<b>Total Bill Value</b>							<b>0.00</b>	
Less : Under Loading								
<b>Net Payable Amount</b>							<b>0.00</b>	
<b>Amount payable in words:</b>								

Grade	Loading date	RR No.	Lifted Quantity
Type of Coal	Dispatch Date	RR Date	Underloading Qty
Ash %	D.note No.	Weightment	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