# Tax Invoice (GST INV-1)

**Supplies of Services**

**Eastern Coalfields Ltd**

**13 R.N. Mukherjee Road, Kolkata-700001**

**CIN**: U10101WB1975GOI03

**GST Invoice (GST INV-1)**

(See Rule .....................................)

**Supply of Services**

**Invoice no:** ECL1920KS/2019/3119

**Date:** 08-JAN-20

**GSTIN**: 19AAACE7590E1ZI (W.B.)

**Name**: Eastern Coalfields Ltd

**Address**: SALES OFFICE KOL

**W.B PIN Code**: 700001

**Original for Recipient**

**Triplicate for supplier**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>S.G. PROJECTS LTD (JH)</td>
<td>KUMARHUBI, CHIRKUNDA, DHANBAD JHARKHAND</td>
<td>Jharkhand</td>
<td>20</td>
<td>20AAHCS6362D1ZO</td>
<td>821157</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code(SAC)**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>778800</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td>CGST</td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
<td>140184</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

**Net Payable Amount:**

**For Kolkata Sales Office**

**Eastern Coalfields Limited**
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>S S ENTERPRISE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>SANTORIA BAZAR, P.O. DISHERGARG - 713333, DIST: BURDWAN</td>
</tr>
<tr>
<td>State Code</td>
<td>39</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19AFCPA7494M1ZZ</td>
</tr>
<tr>
<td>Unique ID</td>
<td>821051</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>S S ENTERPRISE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>SANTORIA BAZAR, P.O. DISHERGARG - 713333, DIST: BURDWAN</td>
</tr>
<tr>
<td>State Code</td>
<td>39</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19AFCPA7494M1ZZ</td>
</tr>
<tr>
<td>Unique ID</td>
<td>821051</td>
</tr>
</tbody>
</table>

**Description of Service provided**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Being the refund of excess amt after adjustment of value of rake no ECF/NC/EAC/01-20-09 under UKA IV auction dt 31.12.2019</td>
<td>778800</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:**
- **CGST:**
- **IGST:** 0%

**Total Bill Value:**

- **Total Bill Value:** 918984

**Net Payable Amount:**

- **Net Payable Amount:** 918984

**Prepared By:**

**Checked By:**

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>778800</td>
</tr>
</tbody>
</table>

Being the refund of excess amt after adjustment of value of rake no ECF/NC/EAC/12-19/08 under UKA IV BI auction dt 27.11.2019

**Total Value Of Services:**

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total Taxable Value Of Services:</strong></td>
<td>778800</td>
</tr>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
<tr>
<td><strong>Total Bill Value:</strong></td>
<td>918984</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: **No**
Declarations:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>778800</td>
</tr>
</tbody>
</table>

Being the refund of excess amt after adjustment of value of rake no ECF/NC/EAC/01-20/10 under UKA IVB (II) auction dt 31.12.2019

**Total Value Of Services:**

- SGST: 70092
- CGST: 70092
- IGST: 0

**Total Bill Value:**

918984

**Net Payable Amount:**

918984

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office

Eastern Coalfields Limited
**Eastern Coalfields Ltd**
13 R.N.MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

**(See Rule .....................................)**

**Supply of Services**

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**GSTIN :**19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

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**Invoice no:** ECL1920KS/2019/3126

**Date:** 06-FEB-20

**Journal No:** PDB/1920/000639

**Original for Recipient**

**Triplicate for supplier**

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>GSTIN:</th>
<th>Unique ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHREE ENTERPRISES(COAL SALES) PVT LTD (W.B)</td>
<td>32, EZRA STREET, ROOM NO. 854,KOLKATA</td>
<td>99</td>
<td>19AAC6007K1Z4</td>
<td>921132</td>
</tr>
</tbody>
</table>

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**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>GSTIN:</th>
<th>Unique ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHREE ENTERPRISES(COAL SALES) PVT LTD (W.B)</td>
<td>32, EZRA STREET, ROOM NO. 854,KOLKATA</td>
<td>99</td>
<td>19AAC6007K1Z4</td>
<td>921132</td>
</tr>
</tbody>
</table>

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**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):**

---

**Service Accounting Code(SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>778800</td>
</tr>
</tbody>
</table>

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**Being the refund of excess amt after adjustment of value of rake no ECF/NC/EAC/01-20/8 under UKA IV B (II) auction dt 31.12.2019**

---

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:**
- **CGST:**
- **IGST:** 0%

**Total Bill Value:**

- **Net Payable Amount:**

---

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

---

**For Kolkata Sales Office**

**Eastern Coalfields Limited**

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Prepared By...... Checked By......
**Invoice Details**

**Invoice no:** ECL1920KS/2019/3127  
**Journal No:** PDB/1920/000677  
**Date:** 20-FEB-20

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>AJAY TRADING CO (WB)</td>
<td>1.WEST BENGAL</td>
<td>West Bengal</td>
<td>19</td>
<td>19AAEFA5309A1ZN</td>
<td>820943</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>FORFEITURE OF EMD DUE TO CANCELLATION OF RAKE NO: ECF/NC/EAC/01-20/12</td>
<td>778800</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Tax Component</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0</td>
</tr>
<tr>
<td>CGST</td>
<td>0</td>
</tr>
<tr>
<td>IGST</td>
<td>0%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>918984</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>918984</td>
</tr>
</tbody>
</table>

**Declaration:**

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

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECL1920KS/2019/3128  Journal No: PDB/1920/000668

Date: 27-FEB-20

Details of Receiver (Billed to)
Name: SHREE ENTERPRISES(COAL SALES) PVT LTD (W.B)
Address: 32, EZRA STREET, ROOM NO. 854,KOLKATA
State : West Bengal
State Code : 32
GSTIN: 19AAACE7590E1ZI
Unique ID: 821132

Total Value Of Services: 778800
Discount: 0.00
Total Taxable Value Of Services: 778800
SGST: 70092
CGST: 70092
IGST: 0
Total Bill Value: 918984
Net Payble Amount: 918984

Whether the tax is payable on Reverse Charge: No
Declaration:.......
GSTIN:19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECL1920KS/2019/3129
Journal No: PDB/1920/000667
Original for Recipient
Triplicate for supplier

Date: 27-FEB-20

Details of Receiver (Billed to)
Name: AJAY TRADING CO (WB)
Address: 1.WEST BENGAL
State: West Bengal
State Code: 19
GSTIN: 19AAEFA5369A1ZN
Unique ID: 820943

Details of Receiver (Billed to)
Name: AJAY TRADING CO (WB)
Address: 1.WEST BENGAL
State: West Bengal
State Code: 19
GSTIN: 19AAEFA5369A1ZN
Unique ID: 820943

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):

Service Accounting Code(SAC) | Description of Service provided | Amount
---|---|---
999792 | ADJUSTMENT ALONGWITH FORFEITURE OF EMD FOR CANCELLATION OF RAKE NO: ECF/NC/02-20/13 UKA IV B(I) | 778800

Total Value Of Services: 778800
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0
CGST: 0
IGST: 0
Total Bill Value: 918984
Net Payable Amount: 918984

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td><strong>REFUND OF COAL VALUE DUE TO CANCELLATION OF RAKE NO: ECF/NC/EAC/12-19/37 POCP PI</strong></td>
<td>778800</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
  - **Total Taxable Value:** 0

**Total Bill Value:**
- **Net Payable Amount:**

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

Declaration:........

Prepared By......

Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHRI BALAJI COAL CO</td>
<td>Name: SHRI BALAJI COAL CO</td>
</tr>
<tr>
<td>Address: 12, DAHELI SUJANPUR, KOYLA NAGAR KANPUR, UP</td>
<td>Address: 12, DAHELI SUJANPUR, KOYLA NAGAR KANPUR, UP</td>
</tr>
<tr>
<td>State: Uttar Pradesh PIN: 208011</td>
<td>State Code: 29</td>
</tr>
<tr>
<td>State Code: 29</td>
<td>State Code: 29</td>
</tr>
<tr>
<td>GSTIN: 09ABAPA2002P1Z2</td>
<td>GSTIN: 09ABAPA2002P1Z2</td>
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<tr>
<td>Unique ID: 820972</td>
<td>Unique ID: 820972</td>
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</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>778800</td>
</tr>
</tbody>
</table>

Being the refund of excess amt after adjustment of value of rake no ECF/NC/EAC/01-20/35 under POCP I auction dt 31.12.2019

Total Value Of Services:
- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%
- Total Bill Value: 918984
- Net Payable Amount: 918984

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
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<tbody>
<tr>
<td>Name: AJAY TRADING CO (WB)</td>
<td>Name: AJAY TRADING CO (WB)</td>
</tr>
<tr>
<td>Address: 1.WEST BENGAL</td>
<td>Address: 1.WEST BENGAL</td>
</tr>
<tr>
<td>State : West Bengal PIN:</td>
<td>State : West Bengal PIN:</td>
</tr>
<tr>
<td>State Code :</td>
<td>State Code :</td>
</tr>
<tr>
<td>GSTIN: 19AAEFA5369A1ZN</td>
<td>GSTIN: 19AAEFA5369A1ZN</td>
</tr>
<tr>
<td>Unique ID: 820943</td>
<td>Unique ID: 820943</td>
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</tbody>
</table>

**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):

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<th>Service Accounting Code(SAC)</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>778800</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0
  - **CGST:** 0
  - **IGST:** 70092

**Total Bill Value:**
- **Total Bill Value:** 918984
- **Net Payable Amount:** 918984

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

Declaration:...........
<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
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<th>Amount</th>
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<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
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</table>

Being the refund of excess amt after adjustment of value of rake no ECF/NC/EAC/02-20/08 under UKA IV auction dt 27.01.2020

**Total Value Of Services:**

<table>
<thead>
<tr>
<th></th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th></th>
<th>0</th>
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</thead>
<tbody>
<tr>
<td>SGST:</td>
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</tr>
<tr>
<td>CGST:</td>
<td>0</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

|          | 918984 |

**Net Payable Amount:**

|          | 918984 |

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

Declaration: ........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. Mukherjee Road, KOLKATA-700001
CIN: U10101WB1975GOI03

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/4017  Journal No: PDB/1920/000734
Original for Recipient
Triplicate for supplier

Date: 31-MAR-20

Details of Receiver (Billed to)
Name: DB POWER LIMITED [FWD]
Address: VILL BADADARHA, TAHASIL DABHRA DIST-JANJGIR- CHAMPA CHATTISGARH
State : Chattisgarh, PIN - 495695
State Code : 22
GSTIN: 22AACCD5475F1ZW
Unique ID: 821198

Details of Receiver (Billed to)
Name: DB POWER LIMITED [FWD]
Address: VILL BADADARHA, TAHASIL DABHRA DIST-JANJGIR- CHAMPA CHATTISGARH
State : Chattisgarh, PIN - 495695
State Code : 22
GSTIN: 22AACCD5475F1ZW
Unique ID: 821198

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):

Service Accounting Code(SAC) Description of Service provided Amount
999792 Agreeing to do an act 4030290

Total Value Of Services:
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18
Total Bill Value: 4755742
Net Payable Amount: 4755742

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>25354</td>
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**Total Value of Services:**

<table>
<thead>
<tr>
<th></th>
<th>Discount</th>
<th>Total Taxable Value of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
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<td>0</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
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</tr>
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</table>

**Total Bill Value:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Net Payable Amount:</td>
<td>29917.72</td>
</tr>
</tbody>
</table>

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

Declaration: ........

Prepared By: ......  Checked By: ......  For Kolkata Sales Office Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>GSTIN</th>
<th>Name: Eastern Coalfields Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td>19AAACE7590E1ZI (W.B.)</td>
<td></td>
</tr>
</tbody>
</table>

**Invoice no:** ECLKS1920/3129  **Journal No:** JRNL/2019/4833

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>JR BROTHERS</td>
<td>GT Road PO Kulti Nr Sanyasi Asthan Mandir, Kulti Bardhaman (WB)</td>
<td>22</td>
<td>19AAAICPR72688R1Z1</td>
<td>603637</td>
</tr>
</tbody>
</table>

**Service Accounting Code (SAC):**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>10000</td>
</tr>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>900</td>
</tr>
<tr>
<td>CGST</td>
<td>900</td>
</tr>
<tr>
<td>IGST</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:** 11800

**Net Payable Amount:** 11800
**Supply of Services**

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3130</th>
</tr>
</thead>
<tbody>
<tr>
<td>Journal No:</td>
<td>JRNL/2019/4834</td>
</tr>
<tr>
<td>Original for Recipient</td>
<td>Triplicate for supplier</td>
</tr>
</tbody>
</table>

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name:</th>
<th>KRISHNA INDUSTRIAL CORPORATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>113, Poddar Point, Park Street, 2nd floor, Kolkata</td>
</tr>
<tr>
<td>State Code :</td>
<td>West Bengal PIN: 700016</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AABHV9907L1ZE</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>503943</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

113, Poddar Point, Park Street, 2nd floor, Kolkata, West Bengal, PIN: 700016

**Place of Delivery (where the same is different from the place of supply):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108968</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108968</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108968</td>
<td>11800</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108968</td>
<td>11800</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

**Tax Invoice (GST INV-1)**
(See Rule .....................................)

### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3131</th>
<th>Journal No:</th>
<th>JRNL/2019/4835</th>
<th>Original for Recipient</th>
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</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**

- **Name:** GOPAL CHANDRA RAY
- **Address:** 198, Ram Niwas Marwari Lane, Ashoke Pally, Raniganj
- **State:** West Bengal
- **State Code:** 501221
- **GSTIN:**
- **Unique ID:**

**Description of Service provided**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:**
- **CGST:**
- **IGST:** 0%

**Total Bill Value:**

- **Total:** 23600

**Net Payble Amount:**

- **Net:** 23600

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

**Declaration:**

Prepared By......
Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3131</th>
<th>Journal No:</th>
<th>JRNL/2019/4835</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
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</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Details of Receiver (Billed to)
- Name: BASU AGROFARMS PRIVATE LIMITED
- Address: Masalandpur, Rajballavpur, North 24 Parganas, West Bengal, PIN:-743289
- State Code: 19
- GSTIN: 19AAECB8082E1ZK
- Unique ID: 503434

Details of Receiver (Billed to)
- Name: BASU AGROFARMS PRIVATE LIMITED
- Address: Masalandpur, Rajballavpur, North 24 Parganas, West Bengal, PIN:-743289
- State Code: 19
- GSTIN: 19AAECB8082E1ZK
- Unique ID: 503434

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

Total Value Of Services:
- Discount: 0.00

Total Taxable Value Of Services:
- SGST: 1800
- CGST: 1800
- IGST: 0

Total Bill Value:
- 23600

Net Payable Amount:
- 23600

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3132</th>
<th>Journal No:</th>
<th>JRNL/2019/4836</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
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</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name: ARISTO INFRACON PRIVATE LIMITED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: P200 CIT Road Scheme IV 1st Floor Kolkata (WB)</td>
</tr>
<tr>
<td>State: West Bengal</td>
</tr>
<tr>
<td>State Code: 09</td>
</tr>
<tr>
<td>GSTIN: 19AAKCA1648K1ZC</td>
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<tr>
<td>Unique ID: 603646</td>
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**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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>18000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 1620
  - CGST: 1620
  - IGST: 0
- **Total Bill Value:** 21240
- **Net Payable Amount:** 21240

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>KRISHNA GOPAL ENTERPRISE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Vill Amdiha, PO Lalganj, District Burdwan</td>
</tr>
<tr>
<td>State</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code</td>
<td>22</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19AJVP09431D1ZV</td>
</tr>
<tr>
<td>Unique ID</td>
<td>502301</td>
</tr>
</tbody>
</table>

**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):

- **Service Accounting Code (SAC)**: 999792
- **Description of Service provided**: Agreeing to do an act
- **Amount**: 15600

**Total Value Of Services**: 15600
- **Discount**: 0.00

**Total Taxable Value Of Services**: 1404
- **SGST**: 1404
- **CGST**: 0
- **IGST**: 0%

**Total Bill Value**: 18408
- **Net Payable Amount**: 18408

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By:......  Checked By:......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>SUHADYA METALICS AND MINERALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad</td>
</tr>
<tr>
<td>State Code</td>
<td>20AEDPL3954P1ZB</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>502970</td>
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<tr>
<td>Unique ID:</td>
<td>502970</td>
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</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

<table>
<thead>
<tr>
<th>Place of Delivery (where the same is different from the place of supply):</th>
</tr>
</thead>
</table>

**Service Accounting Code (SAC) | Description of Service provided | Amount |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Value Of Services</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td>11800</td>
</tr>
<tr>
<td>Net Payable Amount:</td>
<td>11800</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI003  
(See Rule .................................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> K K ENTERPRISES</td>
<td><strong>Name:</strong> K K ENTERPRISES</td>
</tr>
<tr>
<td><strong>Address:</strong> 14C, Maharshi Debendra Road, Kolkata, WB</td>
<td><strong>Address:</strong> 14C, Maharshi Debendra Road, Kolkata, WB</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal PIN: 700007</td>
<td><strong>State:</strong> West Bengal PIN: 700007</td>
</tr>
<tr>
<td><strong>State Code:</strong> WB</td>
<td><strong>State Code:</strong> WB</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> E9ADDPA2784J1ZI</td>
<td><strong>GSTIN:</strong> E9ADDPA2784J1ZI</td>
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<tr>
<td><strong>Unique ID:</strong> 603765</td>
<td><strong>Unique ID:</strong> 603765</td>
</tr>
</tbody>
</table>

**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):

**Service Accounting Code (SAC)**  
**Description of Service provided**  
**Amount**

<table>
<thead>
<tr>
<th>999792</th>
<th>Agreeing to do an act</th>
<th>20000</th>
</tr>
</thead>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 1800
  - **CGST:** 1800
  - **IGST:** 0%

**Total Bill Value:** 23600

**Net Payable Amount:** 23600

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

Declaration:........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>31316</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**

- **Name:** SUHADYA METALICS AND MINERALS
- **Address:** Near Ice Factory, Basudev, PO- Merha, Dist- Dhanbad
- **State Code:** 20
- **GSTIN:** AEDPL3954P1ZB
- **Unique ID:** 022970

**Details of Receiver (Billed to):**

- **Name:** SUHADYA METALICS AND MINERALS
- **Address:** Near Ice Factory, Basudev, PO- Merha, Dist- Dhanbad
- **State Code:** 20
- **GSTIN:** AEDPL3954P1ZB
- **Unique ID:** 022970

**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):**

**Service Accounting Code(SAC)**

| 999792                      | Agreeing to do an act           | 31316  |

**Description of Service provided**

- **Agreeing to do an act**

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:**
- **Net Payable Amount:**

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**

**CIN:** U10101WB1975GOI003

**Address:** 13 R.N.MUKHERJEE ROAD, KOLKATA-700001

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3137

**Journal No:** JRNL/2019/4841

**Date:** 31-MAR-20

**Original for Recipient**

**Triplicate for supplier**

---

**Details of Receiver (Billed to)**

- **Name:** PARVATI FUELS PRIVATE LIMITED
- **Address:** Plot no 373, Chandasi, Chandauli, Uttar Pradesh
- **State Code:** 09
- **GSTIN:** 09AADCP4972A1ZH
- **Unique ID:** 503181

---

**Details of Receiver (Billed to)**

- **Name:** PARVATI FUELS PRIVATE LIMITED
- **Address:** Plot no 373, Chandasi, Chandauli, Uttar Pradesh
- **State Code:** 09
- **GSTIN:** 09AADCP4972A1ZH
- **Unique ID:** 503181

---

**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):**

---

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
<tr>
<td></td>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019088573</td>
<td></td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10000</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0</td>
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<tr>
<td>CGST</td>
<td>0</td>
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<tr>
<td>IGST</td>
<td>1800</td>
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**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>11800</td>
</tr>
</tbody>
</table>

**Net Payble Amount:**

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td></td>
<td>11800</td>
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</tbody>
</table>

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

**Declaration:**

---

**Prepared By:**

**Checked By:**

---

**For Kolkata Sales Office**

Eastern Coalfields Limited
**Supplier of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name:</td>
<td>Name:</td>
</tr>
<tr>
<td>M/S BALAJI IMPEX</td>
<td>M/S BALAJI IMPEX</td>
</tr>
<tr>
<td>Address:</td>
<td>Address:</td>
</tr>
<tr>
<td>126/34T Block, Govindnagar, Kanpur</td>
<td>126/34T Block, Govindnagar, Kanpur</td>
</tr>
<tr>
<td>State :</td>
<td>State :</td>
</tr>
<tr>
<td>Uttar Pradesh, PIN-208006</td>
<td>Uttar Pradesh, PIN-208006</td>
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<td>State Code :</td>
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<tr>
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<tr>
<td>603645</td>
<td>603645</td>
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</table>

**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):**

### Service Accounting Code(SAC) | Description of Service provided | Amount
--- | --- | ---
999792 | Agreeing to do an act | 15062

**Total Value Of Services:**

- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

- **Net Payable Amount:**

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

Declaration:........

Prepared By......  Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**Eastern Coalfields Ltd**

**Address:** 13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

**Tax Invoice (GST INV-1)**

(See Rule .....................................)

**Date:** 31-MAR-20

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHOURASIA ENTERPRISE</td>
<td>Rambagan Road By Lane, Raniganj</td>
<td>West Bengal</td>
<td>19</td>
<td>19ALUPC9169M1Z2</td>
<td>503323</td>
</tr>
</tbody>
</table>

### 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):

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2126</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount:</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST:</th>
<th>191.34</th>
</tr>
</thead>
<tbody>
<tr>
<td>CGST:</td>
<td>191.34</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th>2508.68</th>
</tr>
</thead>
</table>

**Net Payable Amount:**

| Net Payable Amount: | 2508.68 |

### Declaration:

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

Prepared By......  Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)
Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: JALAN ENTERPRISES</td>
<td>Name: JALAN ENTERPRISES</td>
</tr>
<tr>
<td>Address: 7/1A, Grant Lane, 2nd floor, Room No- 206</td>
<td>Address: 7/1A, Grant Lane, 2nd floor, Room No- 206</td>
</tr>
<tr>
<td>State: West Bengal PIN-700012</td>
<td>State: West Bengal PIN-700012</td>
</tr>
<tr>
<td>State Code: W</td>
<td>State Code: W</td>
</tr>
<tr>
<td>GSTIN: 19ALLPJ8738N1Z5</td>
<td>GSTIN: 19ALLPJ8738N1Z5</td>
</tr>
<tr>
<td>Unique ID: 603060</td>
<td>Unique ID: 603060</td>
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</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6092</td>
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</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098335

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total Taxable Value Of Services:

<table>
<thead>
<tr>
<th>SGST:</th>
<th>CGST:</th>
<th>IGST:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>0%</td>
</tr>
</tbody>
</table>

Total Bill Value:

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>7188.56</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited

Prepared By...... Checked By......
## Eastern Coalfields Ltd

**Address:** 13 R.N. Mukherjee Road, Kolkata-700001  
**CIN:** U10101WB1975GOI03  
**Tax Invoice (GST INV-1)**  
(See Rule .....................................)

## Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SIDDHI VINAYAK ENTERPRISES</td>
<td><strong>Name:</strong> SIDDHI VINAYAK ENTERPRISES</td>
</tr>
<tr>
<td><strong>Address:</strong> c/o Brahmadeo Routh Mehra Chirkunda Dhanbad</td>
<td><strong>Address:</strong> c/o Brahmadeo Routh Mehra Chirkunda Dhanbad</td>
</tr>
<tr>
<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20ALOPA3982C1ZJ</td>
<td><strong>GSTIN:</strong> 20ALOPA3982C1ZJ</td>
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<tr>
<td><strong>Unique ID:</strong> 603197</td>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6066</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019108320**

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 0%  
  - CGST: 0%  
  - IGST: 18%

**Total Bill Value:**

- **Net Payable Amount:** 7157.88

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

**Declaration:**

**Prepared By:**

**Checked By:**

For Kolkata Sales Office  
Eastern Coalfields Limited
<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10168</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
Discount: 0.00  
Total Taxable Value Of Services:  
SGST: 0%  
CGST: 0%  
IGST: 18%  
Total Bill Value: 11998.24  
Net Payable Amount: 11998.24

Whether the tax is payable on Reverse Charge: No  
Declaration:...........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>70866</td>
</tr>
</tbody>
</table>

Total Value Of Services: 70866
Discount: 0.00
Total Taxable Value Of Services:
- SGST: 0%
- CGST: 0%
- IGST: 18%

Total Bill Value: 83621.88
Net Payable Amount: 83621.88

Whether the tax is payable on Reverse Charge: No
Declaration:..........

Prepared By...... Checked By......
## Supply of Services

**GSTIN :** 19AAACE7590E1ZI (W.B.)

### Details of Receiver (Billed to)
- **Name:** SHRI KRISHNA NARAYAN COAL TRADERS
- **Address:** D S Colony More Near Jharkhand Ground, Hirapur, Dhanbad Jharkhand
- **State Code:** 20
- **GSTIN:** 20AFFPT2297A1ZS
- **Unique ID:** 503687

### Details of Supplier (Billed to)
- **Name:** SHRI KRISHNA NARAYAN COAL TRADERS
- **Address:** D S Colony More Near Jharkhand Ground, Hirapur, Dhanbad Jharkhand
- **State Code:** 20
- **GSTIN:** 20AFFPT2297A1ZS
- **Unique ID:** 503687

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value of Services:**

- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%
  - Total: 20000

**Total Bill Value:**

- **Net Payble Amount:** 23600

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI003
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3145</th>
<th>Journal No:</th>
<th>JRNL/2019/4849</th>
<th>Original for Recipient</th>
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<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td>Triplicate for supplier</td>
</tr>
</tbody>
</table>

Details of Receiver (Billed to)

Name: MRH TRADERS
Address: Haryana Colony, Upper Bazar, Chirkunda, Dhanbad, Jharkhand
State : Jharkhand
State Code : 20
GSTIN: 20ALHPS3061P1ZV
Unique ID: 63846

Details of Receiver (Billed to)

Name: MRH TRADERS
Address: Haryana Colony, Upper Bazar, Chirkunda, Dhanbad, Jharkhand
State : Jharkhand
State Code : 20
GSTIN: 20ALHPS3061P1ZV
Unique ID: 63846

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Service Accounting Code(SAC) Description of Service provided Amount

| 999792 | Agreeing to do an act | 17828 |

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019109019

Total Value Of Services: 17828
Discount: 0.00
Total Taxable Value Of Services:

| SGST: 0% | 0 |
| CGST: 0% | 0 |
| IGST: 18% | 3209.04 |

Total Bill Value: 21037.04

Net Payable Amount: 21037.04

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Suppliers of Services

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>24278</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108072

Total Value Of Services:
- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%
- Total Bill Value: 28648.04
- Net Payable Amount: 28648.04

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3147

**Journal No:** JRNL/2019/4851

**Date:** 31-MAR-20

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHREE BAHUBALI MERCANTILE PVT LTD</td>
<td>19, Synagogue Street, Kolkata</td>
<td>WB</td>
<td>19</td>
<td>19AADCS6074N1ZP</td>
<td>600073</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHREE BAHUBALI MERCANTILE PVT LTD</td>
<td>19, Synagogue Street, Kolkata</td>
<td>WB</td>
<td>19</td>
<td>19AADCS6074N1ZP</td>
<td>600073</td>
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</table>

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>SAC</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>999792</td>
<td>20000</td>
</tr>
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</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0
  - **CGST:** 0
  - **IGST:** 0
- **Total Bill Value:** 23600
- **Net Payable Amount:** 23600

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

**Declaration:**........

**Prepared By:**...... **Checked By:**......

**For Kolkata Sales Office**

Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHREE BAHUBALI MERCANTILE PVT LTD</td>
<td>Name: SHREE BAHUBALI MERCANTILE PVT LTD</td>
</tr>
<tr>
<td>Address: 19, Synagogue Street, Kolkata</td>
<td>Address: 19, Synagogue Street, Kolkata</td>
</tr>
<tr>
<td>State: West Bengal PIN: 700001</td>
<td>State: West Bengal PIN: 700001</td>
</tr>
<tr>
<td>GSTIN: 19AADCS6074N1ZP</td>
<td>GSTIN: 19AADCS6074N1ZP</td>
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<tr>
<td>Unique ID: 900073</td>
<td>Unique ID: 900073</td>
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</table>

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):  

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>13632</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108410  

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 0
  - CGST: 0
  - IGST: 0
- **Total Bill Value:** 16085.76
- **Net Payable Amount:** 16085.76

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

Declaration:........

Prepared By...... Checked By......  
For Kolkata Sales Office
Eastern Coalfields Limited

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>13632</td>
</tr>
</tbody>
</table>

**Original for Recipient**
**Triplicate for supplier**
**Supply of Services**

**GST Invoice (GST INV-1)**

**Name:** Eastern Coalfields Ltd  
**Address:** 13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI03  
**Tax Invoice (GST INV-1)**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>12000</td>
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**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>12000</td>
</tr>
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</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>1080</td>
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**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Total</td>
<td>14160</td>
</tr>
</tbody>
</table>

**Declaration:**

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

Prepared By.......  
Checked By.......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SHREE BAHUBALI MERCANTILE PVT. LTD</td>
<td><strong>Name:</strong> SHREE BAHUBALI MERCANTILE PVT. LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> 19, Synagogue Street, Kolkata</td>
<td><strong>Address:</strong> 19, Synagogue Street, Kolkata</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal</td>
<td><strong>State:</strong> West Bengal</td>
</tr>
<tr>
<td><strong>State Code:</strong> WB</td>
<td><strong>State Code:</strong> WB</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> E9AADC56074N1ZP</td>
<td><strong>GSTIN:</strong> E9AADC56074N1ZP</td>
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<tr>
<td><strong>Unique ID:</strong> 800073</td>
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</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>34104</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** 3069.36
- **CGST:** 3069.36
- **IGST:** 0

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>40242.72</td>
</tr>
</tbody>
</table>

**Net Payble Amount:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>40242.72</td>
</tr>
</tbody>
</table>

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

Declaration: 

Prepared By: 

Checked By: 

For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECKLS1920/3151
**Journal No:** JRNL/2019/4855

**Date:** 31-MAR-20

<table>
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<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>15978</td>
</tr>
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</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 1438.02
  - CGST: 1438.02
  - IGST: 0

**Total Bill Value:** 18854.04

**Net Payable Amount:** 18854.04

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5464</td>
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**Total Value of Services:**

<table>
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<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Total</td>
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**Discount:**

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>0.00</td>
</tr>
</tbody>
</table>
| Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
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<td>CGST</td>
<td>491.76</td>
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<tr>
<td>IGST</td>
<td>0.00</td>
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**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>6447.52</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>6447.52</td>
</tr>
</tbody>
</table>

**Whether the tax is payable on Reverse Charge:**

- **No**

**Declaration:**

- Prepared By..........
- Checked By..........

**For Kolkata Sales Office**

Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule .....................................)

**Supply of Services**

**GSTIN :**19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3153

**Journal No:** JRNL/2019/4857

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to)**

**Name:** KHEMKA MINERALS PVT. LTD

**Address:** Suit No. 1C, 1st Rajeswari Appartment, 113, Southern Avenue, Kolkata, WB

**State:** West Bengal PIN: 700029

**State Code:** WB

**GSTIN:** 19AAACE7590E1ZI

**Unique ID:** 501956

---

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>25286</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108221**

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>25286</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>2275.74</td>
</tr>
<tr>
<td>CGST</td>
<td>2275.74</td>
</tr>
<tr>
<td>IGST</td>
<td>0%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount</td>
<td>29837.48</td>
</tr>
</tbody>
</table>

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

Declarations:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: B. K. COAL TRADING CO PVT. LTD.</td>
<td>Name: B. K. COAL TRADING CO PVT. LTD.</td>
</tr>
<tr>
<td>Address: 32, Ezra St. R-No-964, 9th Flr, Kolkata 1</td>
<td>Address: 32, Ezra St. R-No-964, 9th Flr, Kolkata 1</td>
</tr>
<tr>
<td>State : West Bengal</td>
<td>State : West Bengal</td>
</tr>
<tr>
<td>State Code : 24</td>
<td>State Code : 24</td>
</tr>
<tr>
<td>GSTIN: 19AACCB8890Q1ZP</td>
<td>GSTIN: 19AACCB8890Q1ZP</td>
</tr>
<tr>
<td>Unique ID: A00981</td>
<td>Unique ID: A00981</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>25018</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108392

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
- **Total Bill Value:**
- **Net Payable Amount:**

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

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI003

Tax Invoice (GST INV-1)

*(See Rule .....................................)*

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: M/S OMKAR ENTERPRISE</td>
<td>Name: M/S OMKAR ENTERPRISE</td>
</tr>
<tr>
<td>Address: Nabapally, Durgapur, Westbengal</td>
<td>Address: Nabapally, Durgapur, Westbengal</td>
</tr>
<tr>
<td>State : West Bengal PIN-713213</td>
<td>State : West Bengal PIN-713213</td>
</tr>
<tr>
<td>State Code : 19</td>
<td>State Code : 19</td>
</tr>
<tr>
<td>GSTIN: 19AFIPA7932C1ZN</td>
<td>GSTIN: 19AFIPA7932C1ZN</td>
</tr>
<tr>
<td>Unique ID: 602113</td>
<td>Unique ID: 602113</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4068</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

Discount: 0.00

**Total Taxable Value Of Services:**

SGST: 0.00

CGST: 0.00

IGST: 0.00

**Total Bill Value:** 4800.24

**Net Payable Amount:** 4800.24

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R N Mukherjee Road, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: PURUSHOTTAM DAS RAMESH KUMAR</td>
<td>Name: PURUSHOTTAM DAS RAMESH KUMAR</td>
</tr>
<tr>
<td>Address: Dwarika Bhawan, Plot NO-50, Sindhu Nagar, Sigra, Varanasi (UP)</td>
<td>Address: Dwarika Bhawan, Plot NO-50, Sindhu Nagar, Sigra, Varanasi (UP)</td>
</tr>
<tr>
<td>State : Uttar Pradesh</td>
<td>State : Uttar Pradesh</td>
</tr>
<tr>
<td>State Code : 09</td>
<td>State Code : 09</td>
</tr>
<tr>
<td>GSTIN: 09AKEPM2411K1Z8</td>
<td>GSTIN: 09AKEPM2411K1Z8</td>
</tr>
<tr>
<td>Unique ID: 603510</td>
<td>Unique ID: 603510</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>9994</td>
</tr>
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</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108188

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount:</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

| Net Payable Amount: | 11792.92 |

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: GURMUKHRAI BASDEO DASS</td>
<td>Name: GURMUKHRAI BASDEO DASS</td>
</tr>
<tr>
<td>Address: Gopi Niwas Mandi Danganj, Khurja (UP)</td>
<td>Address: Gopi Niwas Mandi Danganj, Khurja (UP)</td>
</tr>
<tr>
<td>State : Uttar Pradesh</td>
<td>State Code : 09</td>
</tr>
<tr>
<td>State Code :</td>
<td>State Code :</td>
</tr>
<tr>
<td>GSTIN: 09AACFG1549G1ZI</td>
<td>GSTIN: 09AACFG1549G1ZI</td>
</tr>
<tr>
<td>Unique ID: 603426</td>
<td>Unique ID: 603426</td>
</tr>
</tbody>
</table>

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):

**Service Accounting Code(SAC) | Description of Service provided | Amount**
---|---|---
999792 | Agreeing to do an act | 20000

**Total Value Of Services:**
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**
- **Net Payable Amount:** 23600

Whether the tax is payable on Reverse Charge: No

Declaration:.........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Invoice Details**

**GSTIN**: 19AAACE7590E1ZI (W.B.)

**Invoice no:** ECLKS1920/3158

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2638</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:** 3112.84

**Net Payble Amount:** 3112.84

---

**For Kolkata Sales Office**

Eastern Coalfields Limited

Prepared By:......  Checked By:......
## Supply of Services

**GSTIN** : 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

### Details of Receiver (Billed to)
- **Name:** A N M BUSINESS SOLUTIONS
- **Address:** Room No. 408, 24 Hemant Basu Sarani, Kolkata, WB
- **State Code:** 19
- **GSTIN:** 19AJEPJ8091R1ZA
- **Unique ID:** 603548

### Details of Receiver (Billed to)
- **Name:** A N M BUSINESS SOLUTIONS
- **Address:** Room No. 408, 24 Hemant Basu Sarani, Kolkata, WB
- **State Code:** 19
- **GSTIN:** 19AJEPJ8091R1ZA
- **Unique ID:** 603548

### 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):

### Service Accounting Code (SAC) | Description of Service provided | Amount
--- | --- | ---
999792 | Agreeing to do an act | 4000

### Total Value of Services:
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:**
- **Total Bill Value:** 4720
- **Net Payable Amount:** 4720

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

**Declaration:**

**Prepared By:**

**Checked By:**

**For Kolkata Sales Office**
Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule .....................................)

**Tax Invoice (GST INV-1)**

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3160</th>
</tr>
</thead>
<tbody>
<tr>
<td>Journal No:</td>
<td>JRNL/2019/4864</td>
</tr>
<tr>
<td>Original for Recipient</td>
<td>Triplicate for supplier</td>
</tr>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> Industrial Fuels and Commodities</td>
<td><strong>Name:</strong> Industrial Fuels and Commodities</td>
</tr>
<tr>
<td><strong>Address:</strong> 261, Rabindra Sarani, 3rd Floor, Kolkata</td>
<td><strong>Address:</strong> 261, Rabindra Sarani, 3rd Floor, Kolkata</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal PIN - 700007</td>
<td><strong>State:</strong> West Bengal PIN - 700007</td>
</tr>
<tr>
<td><strong>State Code:</strong> 19</td>
<td><strong>State Code:</strong> 19</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI (W.B.)</td>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI (W.B.)</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 500060</td>
<td><strong>Unique ID:</strong> 500060</td>
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</table>

**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):**

**Service Accounting Code (SAC):**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10800</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 972
  - **CGST:** 972
  - **IGST:** 0%

**Total Bill Value:**

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Bill Value:</strong></td>
<td>12744</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Net Payable Amount:</strong></td>
<td>12744</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN: U10101WB1975GOI003**

(See Rule .....................................)

**Supply of Services**

**GST IN:19AAACE7590E1ZI (W.B.)**

Name: Eastern Coalfields Ltd

Area: SALES OFFICE KOL

W.B PIN Code: 700001

**Invoice no:** ECLKS1920/3161  **Journal No:** JRNL/2019/4865  **Original for Recipient**

**Triplicate for supplier**

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to)**

**Name:** BALARAM HALDER

**Address:** West Apacargarden, Near Shivkali Asansol

**State:** West Bengal

**State Code:** 19

**GSTIN:** 19AAACE7590E1ZI

**Unique ID:** 500075

---

**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):**

---

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>8500</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

| 8500 |

**Discount:** 0.00

**Total Taxable Value Of Services:**

| SGST: 765 | CGST: 765 | IGST: 0% |

**Total Bill Value:**

| 10030 |

**Net Payable Amount:**

| 10030 |

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

**Invoice Details**
- **Invoice no:** ECLKS1920/3161
- **Date:** 31-MAR-20
- **Name:** Eastern Coalfields Ltd
- **Address:** SALES OFFICE KOL
- **W.B PIN Code:** 700001

**Details of Receiver (Billed to)**
- **Name:** SHREE KRISHNA ENTERPRISES
- **Address:** Lalbazar, Jharia, Dhanbad, Jharkhand, PIN: 828111
- **GSTIN:** 500052

**Service Accounting Code (SAC) Description of Service provided Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>8500</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 765
  - **CGST:** 0
  - **IGST:** 0
- **Total Bill Value:** 10030
- **Net Payable Amount:** 10030

**Declaration:**
- Whether the tax is payable on Reverse Charge: No

**Prepared By:**

**Checked By:**...
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3162
Journal No: JRNL/2019/4866

Date: 31-MAR-20

Details of Receiver (Billed to)
Name: GANPATI MERCANTILE CO PVT LTD
Address: N.L.Institution Road,Po-Chirkunda,Dhanbad
State : Jharkhand
State Code : 20
GSTIN: 20AAACG7283J1ZO
Unique ID: 600390

Details of Receiver (Billed to)
Name: GANPATI MERCANTILE CO PVT LTD
Address: N.L.Institution Road,Po-Chirkunda,Dhanbad
State : Jharkhand
State Code : 20
GSTIN: 20AAACG7283J1ZO
Unique ID: 600390

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):

Service Accounting Code(SAC) Description of Service provided

999792 Agreeing to do an act

Amount

14682

Total Value Of Services:

Discount: 0.00

Total Taxable Value Of Services:

SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value:

Net Payable Amount:

17324.76

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>55176</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098582

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>55176</td>
</tr>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0</td>
</tr>
<tr>
<td>CGST</td>
<td>0</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>65107.68</td>
</tr>
<tr>
<td>Net Payable Amount</td>
<td>65107.68</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By......
**Eastern Coalfields Ltd**
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule .....................................)

**Supply of Services**

**GST Invoice (GST INV-1)**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> AGARMIN COALWASHERY PRIVATE LIMITED</td>
<td><strong>Name:</strong> AGARMIN COALWASHERY PRIVATE LIMITED</td>
</tr>
<tr>
<td><strong>Address:</strong> Room No. 316, 27 Weston Street Kolkata</td>
<td><strong>Address:</strong> Room No. 316, 27 Weston Street Kolkata</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal PIN Code: 700012</td>
<td><strong>State:</strong> West Bengal PIN Code: 700012</td>
</tr>
<tr>
<td><strong>State Code:</strong> WB</td>
<td><strong>State Code:</strong> WB</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AAFCA3572R1Z0</td>
<td><strong>GSTIN:</strong> 19AAFCA3572R1Z0</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 603490</td>
<td><strong>Unique ID:</strong> 603490</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code(SAC)**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>6032</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108676</td>
<td>6032</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST: 0%</td>
<td>542.88</td>
</tr>
<tr>
<td>CGST: 0%</td>
<td>542.88</td>
</tr>
<tr>
<td>IGST: 0%</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>7117.76</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Declaration:</th>
<th>...........</th>
</tr>
</thead>
</table>

**Prepared By:**......  
**Checked By:**......

For Kolkata Sales Office  
Eastern Coalfields Limited
**GSTIN**: 19AAACE7590E1ZI (W.B.)  
**Name**: Eastern Coalfields Ltd  
**Address**:  
SALES OFFICE KOL  
W.B PIN Code: 700001  

**Invoice no**: ECLKS1920/3165  
**Journal No**: JRNL/2019/4869  
**Date**: 31-MAR-20  

**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>1866</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

- **Name**: OMKARA ENTERPRISES  
- **Address**: Parbaila, Amdanga, Neturia, Purulia, Raghunathpur  
- **State**: West Bengal  
- **State Code**: 19  
- **GSTIN**: 19BMBPS0105C1ZL  
- **Unique ID**: 503384  

**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):**

**Total Value Of Services:**

- **Discount**: 0.00  
- **Total Taxable Value Of Services:**
  - **SGST**: 167.94  
  - **CGST**: 167.94  
  - **IGST**: 0  

**Total Bill Value:** 2201.88  
**Net Payable Amount:** 2201.88

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

**Declaration**:........

**Prepared By**...... **Checked By**......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6012</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 7094.16

- **Net Payable Amount:** 7094.16

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**

**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Invoice No:** ECLKS1920/3167  
**Journal No:** JRNL/2019/4871  
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** PAWAN KUMAR TIWARI  
- **Address:** Jharia Katras More, Dhanbad, Jharkhand, PIN: 828111
- **State Code:** 20  
- **GSTIN:** 20ALVPT5550E1ZX  
- **Unique ID:** 603833

**Details of Supplier:**
- **Name:** Eastern Coalfields Ltd  
- **Address:** 13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0  
  - **CGST:** 0  
  - **IGST:** 18  
- **Total Bill Value:** 11800
- **Net Payable Amount:** 11800

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

**Prepared By:** ......  
**Checked By:** ......  

For Kolkata Sales Office  
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>11000</td>
</tr>
</tbody>
</table>

Total Value Of Services: 11000

Total Taxable Value Of Services:
- SGST: 990
- CGST: 990
- IGST: 0%

Total Bill Value: 12980

Net Payable Amount: 12980

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3169  **Journal No:** JRNL/2019/4873  **Original for Recipient Triplicate for supplier**

**Date:** 31-MAR-20

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Mohammad Safi</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Hill View Park (N), 3rd Bye Lane, Asansol-4, Dist- Burdwan</td>
</tr>
<tr>
<td>State</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code</td>
<td>WB</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19BOBPS6986K1ZZ</td>
</tr>
<tr>
<td>Unique ID</td>
<td>602762</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

Hill View Park (N), 3rd Bye Lane, Asansol-4, Dist- Burdwan, West Bengal

**Description of Service provided**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Value</td>
<td>20000</td>
</tr>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>1800</td>
</tr>
<tr>
<td>CGST</td>
<td>1800</td>
</tr>
<tr>
<td>IGST</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>23600</td>
</tr>
</tbody>
</table>

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

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount</td>
<td>23600</td>
</tr>
</tbody>
</table>

**Declaration:**

Prepared By......
Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Name: Eastern Coalfields Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: SALES OFFICE KOL</td>
</tr>
<tr>
<td>W.B PIN Code: 700001</td>
</tr>
</tbody>
</table>

**Invoice Details**

- **Invoice No:** ECLKS1920/3170
- **Date:** 31-MAR-20
- **GSTIN:** 19AAACE7590E1ZI (W.B.)

**Details of Receiver (Billed to)**

- **Name:** BAJRANGBALI TRADING
- **Address:** 54-0165, Plot No. BD/92, Shop No.S/409, Barasat Sadar, New Town, 24 Pgs, WB, West Bengal, PIN:-700156
- **State Code:** WB
- **GSTIN:** 19COIPM7032J1ZK
- **Unique ID:** 503694

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

- **Place of Delivery:**

**Service Accounting Code (SAC):**

- **Description of Service provided:** Agreeing to do an act
- **Amount:** 20000

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 1800
  - **CGST:** 1800
  - **IGST:** 0
- **Total Bill Value:** 23600
- **Net Payable Amount:** 23600

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

**Declaration:**

- Prepared By: 
- Checked By: 

---

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

**CIN:** U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SHYAM NANDAN SINGH</td>
<td><strong>Name:</strong> SHYAM NANDAN SINGH</td>
</tr>
<tr>
<td><strong>Address:</strong> Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt</td>
<td><strong>Address:</strong> Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt</td>
</tr>
<tr>
<td><strong>State Code :</strong> 20</td>
<td><strong>State Code :</strong> 20</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20AOEPS7835K1ZO</td>
<td><strong>GSTIN:</strong> 20AOEPS7835K1ZO</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 039623</td>
<td><strong>Unique ID:</strong> 039623</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th><strong>Description of Service provided</strong></th>
<th><strong>Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5176</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_NO.2019108489**

<table>
<thead>
<tr>
<th></th>
<th><strong>Total Value Of Services:</strong></th>
<th><strong>Discount:</strong></th>
<th><strong>Total Taxable Value Of Services:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5176</td>
<td>0.00</td>
<td>5176</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th><strong>Total Bill Value:</strong></th>
<th><strong>Net Payble Amount:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Bill Value:</strong></td>
<td>6107.68</td>
<td>6107.68</td>
</tr>
<tr>
<td><strong>Net Payble Amount:</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Declaration:**...........

**Prepared By......**

**Checked By......**

**For Kolkata Sales Office**

Eastern Coalfields Limited
## Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI0003

### Supply of Services

#### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHYAM NANDAN SINGH</td>
<td>Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt</td>
<td>Jharkhand</td>
<td>20</td>
<td>20AOEPS7835K1ZO</td>
<td>503623</td>
</tr>
</tbody>
</table>

#### 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):**

#### Service Accounting Code(SAC) | Description of Service provided | Amount |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5018</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

- **Total Bill Value:** 5921.24
- **Net Payable Amount:** 5921.24

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

**Declaration:**

Prepared By......

Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited

### Journal No:

JRNL/2019/4876
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: M/S OM TRADERS</td>
<td>Name: M/S OM TRADERS</td>
</tr>
<tr>
<td>Address: Barahdwar Sahawar Gate, Kasganj, UP</td>
<td>Address: Barahdwar Sahawar Gate, Kasganj, UP</td>
</tr>
<tr>
<td>State : Uttar Pradesh</td>
<td>State Code : 09</td>
</tr>
<tr>
<td>State Code : 09</td>
<td>State Code : 09</td>
</tr>
<tr>
<td>GSTIN: 09AKMPB4376Q1ZF</td>
<td>GSTIN: 09AKMPB4376Q1ZF</td>
</tr>
<tr>
<td>Unique ID: 603716</td>
<td>Unique ID: 603716</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098478

**Total Value Of Services:**

<table>
<thead>
<tr>
<th></th>
<th>10000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>CGST:</th>
<th>0%</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th></th>
<th>11800</th>
</tr>
</thead>
</table>

**Net Payable Amount:**

|                        | 11800 |

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN**: 19AAACE7590E1ZI (W.B.)
**Name**: Eastern Coalfields Ltd
**Area**: SALES OFFICE KOL
**W.B PIN Code**: 700001

<table>
<thead>
<tr>
<th>Invoice no: ECLKS1920/3174</th>
<th>Journal No: JRNL/2019/4878</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date: 31-MAR-20</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name: MITTAL VYAPAAR PVT LTD.</th>
<th>Address: Rani Bazar, Katrasgarh, Dhanbad, Jharkhand</th>
<th>State Code: 20</th>
<th>GSTIN: 20AAECM6335P1ZB</th>
<th>Unique ID: 501536</th>
</tr>
</thead>
</table>

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3850</td>
</tr>
</tbody>
</table>

**Total Value Of Services**: 3850

**Discount**: 0.00

**Total Taxable Value Of Services**:

<table>
<thead>
<tr>
<th>Description</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0%</td>
</tr>
<tr>
<td>CGST</td>
<td>0%</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value**: 4543

**Net Payable Amount**: 4543

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

Declaration:........

Prepared By......  Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule .....................................)

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SINGH ENTERPRISE</td>
<td>Name: SINGH ENTERPRISE</td>
</tr>
<tr>
<td>Address: Hanuman Charai, PO- Barakar, Dist- Burdwan</td>
<td>Address: Hanuman Charai, PO- Barakar, Dist- Burdwan</td>
</tr>
<tr>
<td>State: West Bengal</td>
<td>State: West Bengal</td>
</tr>
<tr>
<td>State Code : 32</td>
<td>State Code : 32</td>
</tr>
<tr>
<td>GSTIN: EAJUPS8444F1ZD</td>
<td>GSTIN: EAJUPS8444F1ZD</td>
</tr>
<tr>
<td>Unique ID: 022274</td>
<td>Unique ID: 022274</td>
</tr>
</tbody>
</table>

**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):

**Service Accounting Code (SAC)** | **Description of Service provided** | **Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>31982</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108361

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>31982</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount: 0.00</td>
<td>0.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
<th>2878.38</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST: g</td>
<td>2878.38</td>
</tr>
<tr>
<td>CGST: g</td>
<td>0</td>
</tr>
<tr>
<td>IGST: 0%</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th>37738.76</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Net Payable Amount:</th>
<th>37738.76</th>
</tr>
</thead>
</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited

Journal No: JRNL/2019/4879
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3176

**Journal No:** JRNL/2019/4880

**Date:** 31-MAR-20

---

### Details of Receiver (Billed to)

- **Name:** MAA PARWATI ENTERPRISES
- **Address:** Near Manik Complex Yusfpur Hajipur, Vaishali
- **State Code:** 10
- **GSTIN:** 10CVOPK2598A1ZQ
- **Unique ID:** 503922

---

### Details of Supply (Billed to)

- **Name:** MAA PARWATI ENTERPRISES
- **Address:** Near Manik Complex Yusfpur Hajipur, Vaishali
- **State Code:** 10
- **GSTIN:** 10CVOPK2598A1ZQ
- **Unique ID:** 503922

---

### Service Accounting Code (SAC) Description of Service provided Amount

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>30000</td>
</tr>
</tbody>
</table>

---

**Total Value Of Services:**

<table>
<thead>
<tr>
<th></th>
<th>30000</th>
</tr>
</thead>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

| SGST | 0% |
| CGST | 0% |
| IGST | 18% |

**Total Bill Value:**

<table>
<thead>
<tr>
<th></th>
<th>35400</th>
</tr>
</thead>
</table>

**Net Payable Amount:**

| | 35400 |

---

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

**Declaration:**

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI03  
(See Rule .....................................)  

**Supplies of Services**  

---

**GSTIN** :19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3177</th>
<th>Journal No:</th>
<th>JRNL/2019/4881</th>
<th>Original for Recipient Triplicate for supplier</th>
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</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name: SHREE HANUMAT ENTERPRISES</th>
<th>Name: SHREE HANUMAT ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: Flat No. 103 Laxmi Apartment Shastri Nagar West, Dhowatand, Dhanbad</td>
<td>Address: Flat No. 103 Laxmi Apartment Shastri Nagar West, Dhowatand, Dhanbad</td>
</tr>
<tr>
<td>State: Jharkhand PIN- 826001</td>
<td>State: Jharkhand PIN- 826001</td>
</tr>
<tr>
<td>State Code: 20</td>
<td>State Code: 20</td>
</tr>
<tr>
<td>GSTIN: 20AMEPG9594K1ZS</td>
<td>GSTIN: 20AMEPG9594K1ZS</td>
</tr>
<tr>
<td>Unique ID: 603631</td>
<td>Unique ID: 603631</td>
</tr>
</tbody>
</table>

**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):**

---

**Service Accounting Code(SAC)**  
**Description of Service provided**  
**Amount**

| 999792 | Agreeing to do an act | 10000 |

**Total Value Of Services:**  
**Discount:** 0.00  
**Total Taxable Value Of Services:**

| SGST: | 0% |
| CGST: | 0% |
| IGST: | 18 |

**Total Bill Value:**

| Net Payable Amount: | 11800 |

---

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

Declaration:........

Prepared By......  
Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN :** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Address:** 13 R.N. Mukherjee Road, Kolkata-700001

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3178

**Journal No:** JRNL/2019/4882

**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>31000</td>
</tr>
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</table>

**Total Value Of Services:**

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<tr>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>31000</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>2790</td>
</tr>
<tr>
<td>CGST:</td>
<td>0</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>36580</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>36580</td>
</tr>
</tbody>
</table>

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

---

For Kolkata Sales Office

Eastern Coalfields Limited
## Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> JOY MAA DURGA TRANSPORT AGENCY</td>
<td><strong>Name:</strong> JOY MAA DURGA TRANSPORT AGENCY</td>
</tr>
<tr>
<td><strong>Address:</strong> Belur Station Road, Vill- Belur, Po- Sitarampur, Dist- Burdwan</td>
<td><strong>Address:</strong> Belur Station Road, Vill- Belur, Po- Sitarampur, Dist- Burdwan</td>
</tr>
<tr>
<td><strong>State Code:</strong> WB</td>
<td><strong>State Code:</strong> WB</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> E9ALBP3087L1ZJ</td>
<td><strong>GSTIN:</strong> E9ALBP3087L1ZJ</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 502990</td>
<td><strong>Unique ID:</strong> 502990</td>
</tr>
</tbody>
</table>

### 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):**

### Service Accounting Code (SAC) | Description of Service provided | Amount
---|---|---
999792 | Agreeing to do an act | 20000

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 1800
  - **CGST:** 1800
  - **IGST:** 0
- **Total Bill Value:** 23600
- **Net Payable Amount:** 23600

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

**Declaration:**...........

**For Kolkata Sales Office**
- **Prepared By:**......
- **Checked By:**......
- **Eastern Coalfields Limited**
# Tax Invoice

**GSTRIN**: 19AAACE7590E1ZI (W.B.)

**Name**: Eastern Coalfields Ltd

**Address**: SALES OFFICE KOL

**W.B PIN Code**: 700001

## Supply of Services

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3180</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Date</strong>:</td>
<td>31-MAR-20</td>
</tr>
</tbody>
</table>

### Details of Receiver (Billed to)

- **Name**: BOHRA FUELS (P) LTD
- **Address**: 6B Bentinck Street, 1st floor, Room NO- 7B, Kolkata, West Bengal, PIN:-700001
- **State Code**: 19
- **GSTIN**: 19AAHCB0066B1Z3
- **Unique ID**: 503336

### Place of Supply

- **Name of State**: West Bengal

### Description of Service provided

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>16400</td>
</tr>
</tbody>
</table>

**Total Value Of Services**: 16400

**Total Taxable Value Of Services**: 16400

- **SGST**: 0.00
- **CGST**: 0.00
- **IGST**: 0.00

**Total Bill Value**: 19352

**Net Payable Amount**: 19352

---

**Prepared By**: 

**Checked By**: 

---

**Declaration**: No

---

**For Kolkata Sales Office**

**Eastern Coalfields Limited**
**Supply of Services**

**Details of Receiver (Billed to)**
- **Name:** M/S SRI GANPATI TRADERS AND LOGISTICS
- **Address:** Panchvati Complex, Chandhasi, Chandhau, Uttar Pradesh, PIN:-232101
- **State Code:** 09
- **GSTIN:** 09ALMPA2394N1ZM
- **Unique ID:** 603824

**Details of Receiver (Billed to)**
- **Name:** M/S SRI GANPATI TRADERS AND LOGISTICS
- **Address:** Panchvati Complex, Chandhasi, Chandhau, Uttar Pradesh, PIN:-232101
- **State Code:** 09
- **GSTIN:** 09ALMPA2394N1ZM
- **Unique ID:** 603824

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 66618

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098579</td>
<td>66618</td>
</tr>
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</table>

**Discount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00 %</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST: 0%</td>
<td>0</td>
</tr>
<tr>
<td>CGST: 0%</td>
<td>0</td>
</tr>
<tr>
<td>IGST: 18%</td>
<td>11991.24</td>
</tr>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>78609.24</td>
<td></td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>78609.24</td>
<td></td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>50172</td>
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<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>Discount: 0.00</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>SGST: 4515.48</td>
<td></td>
</tr>
<tr>
<td></td>
<td>CGST: 4515.48</td>
<td></td>
</tr>
<tr>
<td></td>
<td>IGST: 0%</td>
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</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th>Net Payable Amount:</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>59202.96</td>
<td>For Kolkata Sales Office</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Eastern Coalfields Limited</td>
<td></td>
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</tbody>
</table>

GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)
Name: S S ENTERPRISE BURDWAN
Address: Sanctoria Bazar P.O. Durgapur Dist- Burdwan
State : West Bengal PIN-713333
State Code : 19
GSTIN: 19AFCPA7494M1ZZ
Unique ID: 600844

Details of Receiver (Billed to)
Name: S S ENTERPRISE BURDWAN
Address: Sanctoria Bazar P.O. Durgapur Dist- Burdwan
State : West Bengal PIN-713333
State Code : 19
GSTIN: 19AFCPA7494M1ZZ
Unique ID: 600844

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):

Prepare By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1)  
(See Rule ……………………………….)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> JAI BALAJI IMPEX</td>
<td><strong>Name:</strong> JAI BALAJI IMPEX</td>
</tr>
<tr>
<td><strong>Address:</strong> 40, Strand Road, 2nd floor, Room NO-31A, Kolkata</td>
<td><strong>Address:</strong> 40, Strand Road, 2nd floor, Room NO-31A, Kolkata</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal</td>
<td><strong>State:</strong> West Bengal</td>
</tr>
<tr>
<td><strong>State Code:</strong> 19</td>
<td><strong>State Code:</strong> 19</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI</td>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI</td>
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<tr>
<td><strong>Unique ID:</strong> 500764</td>
<td><strong>Unique ID:</strong> 500764</td>
</tr>
</tbody>
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**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):**

**Service Accounting Code (SAC)** | **Description of Service provided** | **Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5268</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108305**

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 474.12
  - **CGST:** 474.12
  - **IGST:** 0
- **Total Bill Value:** 6216.24
- **Net Payable Amount:** 6216.24

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

Declaration:........

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Address:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
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<th>JRNL/2019/4888</th>
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<th>Triplicate for supplier</th>
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<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**

| Name:          | RANISATI COAL CARRIERS PVT LTD  
| Address:       | 6, Bangur Avenue, Kolkata  
| State:         | West Bengal  
| State Code:    | 19  
| GSTIN:         | 19AABCR8121R1ZS  
| Unique ID:     | 500571  

**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):**

**Service Accounting Code (SAC):**  
999792

**Description of Service provided:**  
Agreeing to do an act  
GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108334

**Amount:**  
25954

**Total Value Of Services:**  
25954

**Discount:**  
0.00

**Total Taxable Value Of Services:**  
2335.86

<table>
<thead>
<tr>
<th>SGST:</th>
<th>2335.86</th>
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<tbody>
<tr>
<td>CGST:</td>
<td>0.00</td>
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<tr>
<td>IGST:</td>
<td>0.00</td>
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</tbody>
</table>

**Total Bill Value:**  
30625.72

**Net Payable Amount:**  
30625.72

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  

(Tax Invoice (GST INV-1)  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: RANISATI COAL CARRIERS PVT LTD</td>
<td>Name: Eastern Coalfields Ltd</td>
</tr>
<tr>
<td>Address: 6, Bangur Avenue, Kolkata</td>
<td>Area: SALES OFFICE KOL</td>
</tr>
<tr>
<td>State: West Bengal PIN: 700054</td>
<td>W.B PIN Code: 700001</td>
</tr>
<tr>
<td>GSTIN: 19AAABCR8121R1ZS</td>
<td>Tax Invoice (GST INV-1)</td>
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<td>Triplicate for supplier</td>
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</table>

**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):**

**Service Accounting Code(SAC)** | **Description of Service provided** | **Amount**
---|---|---
999792 | Agreeing to do an act | 6198

**Total Value Of Services:**

<table>
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<tr>
<th>Discount:</th>
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<tbody>
<tr>
<td>Total Taxable Value Of Services:</td>
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<tr>
<td>SGST:</td>
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<tr>
<td>CGST:</td>
<td>557.82</td>
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<td>IGST:</td>
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<td>Total Bill Value:</td>
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<td>Net Payable Amount:</td>
<td>7313.64</td>
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</table>

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

Declaration:........

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN :**19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

---

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> UJJWAL HALDAR</td>
<td><strong>Name:</strong> UJJWAL HALDAR</td>
</tr>
<tr>
<td><strong>Address:</strong> West Apcar Garden, Asansol</td>
<td><strong>Address:</strong> West Apcar Garden, Asansol</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal</td>
<td><strong>State:</strong> West Bengal</td>
</tr>
<tr>
<td><strong>State Code:</strong> 22</td>
<td><strong>State Code:</strong> 22</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> E9ABWPH7464E222</td>
<td><strong>GSTIN:</strong> E9ABWPH7464E222</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 600503</td>
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**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):**

---

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>11000</td>
</tr>
</tbody>
</table>

---

**Total Value Of Services:**
**Discount:** 0.00

**Total Taxable Value Of Services:**
SGST: q
CGST: q
IGST: 0%

**Total Bill Value:**
**Net Payable Amount:**

---

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> RANISATI COAL CARRIERS PVT LTD</td>
<td><strong>Name:</strong> RANISATI COAL CARRIERS PVT LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> 6, Bangur Avenue, Kolkata</td>
<td><strong>Address:</strong> 6, Bangur Avenue, Kolkata</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal</td>
<td><strong>State:</strong> West Bengal</td>
</tr>
<tr>
<td><strong>State Code:</strong> 19</td>
<td><strong>State Code:</strong> 19</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> E9AABC8121R1ZS</td>
<td><strong>GSTIN:</strong> E9AABC8121R1ZS</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 60591</td>
<td><strong>Unique ID:</strong> 60591</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

- **Name:** RANISATI COAL CARRIERS PVT LTD
- **Address:** 6, Bangur Avenue, Kolkata, West Bengal, PIN: 700054
- **State Code:** 19
- **GSTIN:** E9AABC8121R1ZS
- **Unique ID:** 60591

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

- **State:** West Bengal

**Place of Delivery (where the same is different from the place of supply):**

- **State:** West Bengal

**Service Accounting Code (SAC) Description of Service provided Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3548</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Total:** 3548
- **Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>319.32</td>
</tr>
<tr>
<td>CGST</td>
<td>319.32</td>
</tr>
<tr>
<td>IGST</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

- **Total:** 4186.64

**Net Payable Amount:**

- **Total:** 4186.64

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

**Declaration:**

- Prepared By:....... Checked By:.......
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)  
Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: RANISATI COAL CARRIERS PVT LTD</td>
<td>Name: RANISATI COAL CARRIERS PVT LTD</td>
</tr>
<tr>
<td>Address: 6, Bangur Avenue, Kolkata</td>
<td>Address: 6, Bangur Avenue, Kolkata</td>
</tr>
<tr>
<td>State: West Bengal PIN: 700054</td>
<td>State: West Bengal PIN: 700054</td>
</tr>
<tr>
<td>State Code: WB</td>
<td>State Code: WB</td>
</tr>
<tr>
<td>GSTIN: 19AABCB8121R1ZS</td>
<td>GSTIN: 19AABCB8121R1ZS</td>
</tr>
<tr>
<td>Unique ID: 600571</td>
<td>Unique ID: 600571</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098140

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>g</td>
<td>1080</td>
</tr>
<tr>
<td>CGST:</td>
<td>g</td>
<td>1080</td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net Payable Amount:</td>
<td></td>
<td>14160</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By......   
Checked By......   
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**

**Invoicenumber:** ECLKS1920/3189  
**Date:** 31-MAR-20

**Details of Receiver (Billed to)***

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>JAI BALAJI IMPEX</td>
<td>40, Strand Road, 2nd floor, Room No- 31A, Kolkata</td>
<td>West Bengal</td>
<td>19</td>
<td>19ABAPL3355L1ZG</td>
<td>500764</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>JAI BALAJI IMPEX</td>
<td>40, Strand Road, 2nd floor, Room No- 31A, Kolkata</td>
<td>West Bengal</td>
<td>19</td>
<td>19ABAPL3355L1ZG</td>
<td>500764</td>
</tr>
</tbody>
</table>

**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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098412</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>1800</td>
</tr>
<tr>
<td>CGST:</td>
<td>1800</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount:</td>
<td>23600</td>
</tr>
</tbody>
</table>

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

**Prepared By......**

**Checked By......**

For Kolkata Sales Office
Eastern Coalfields Limited
<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 1080
  - **CGST:** 1080
  - **IGST:** 0

**Total Bill Value:**

- **14160**

**Net Payable Amount:**

- **14160**

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**GSTIN** :19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>Journal No:</th>
<th>Original for Recipient</th>
</tr>
</thead>
<tbody>
<tr>
<td>ECLKS1920/3191</td>
<td>JRNL/2019/4895</td>
<td>Triplicate for supplier</td>
</tr>
</tbody>
</table>

**Date:** 31-MAR-20

#### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>Address:</th>
<th>State:</th>
<th>State Code:</th>
<th>GSTIN:</th>
<th>Unique ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>RANISATI COAL CARRIERS PVT LTD</td>
<td>6, Bangur Avenue, Kolkata, West Bengal, PIN-700054</td>
<td></td>
<td></td>
<td>19AABCR8121R1ZS</td>
<td>600571</td>
</tr>
</tbody>
</table>

#### 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):

#### Service Accounting Code(SAC) | Description of Service provided | Amount |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6000</td>
</tr>
</tbody>
</table>

#### Total Value Of Services:

<table>
<thead>
<tr>
<th>Discount:</th>
<th>Total Taxable Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>SGST:</td>
</tr>
<tr>
<td></td>
<td>CGST:</td>
</tr>
<tr>
<td></td>
<td>IGST:</td>
</tr>
</tbody>
</table>

#### Total Bill Value:

<table>
<thead>
<tr>
<th>Net Payable Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>7080</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office Eastern Coalfields Limited
**Supply of Services**

**GSTIN :** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3192</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original for Recipient</td>
<td>Triplicate for supplier</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>SINGH ENTERPRISE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Hanuman Charai, PO- Barakar, Dist- Burdwan</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code:</td>
<td>24</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AJUPS8444F1ZD</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>502274</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

<table>
<thead>
<tr>
<th>Place of Delivery (where the same is different from the place of supply):</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hanuman Charai, PO- Barakar, Dist- Burdwan, West Bengal, PIN:-713324</td>
</tr>
</tbody>
</table>

**Service Accounting Code(SAC) | Description of Service provided | Amount**

| 999792 | Agreeing to do an act | 8476 |

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>762.84</td>
</tr>
<tr>
<td>CGST:</td>
<td>762.84</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Net Payable Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>10001.68</td>
</tr>
</tbody>
</table>

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

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule ..........................)  

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> CHOURASIA ENTERPRISE</td>
<td><strong>Name:</strong> CHOURASIA ENTERPRISE</td>
</tr>
<tr>
<td><strong>Address:</strong> Rambagan Road By Lane, Raniganj</td>
<td><strong>Address:</strong> Rambagan Road By Lane, Raniganj</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal PIN-713347</td>
<td><strong>State:</strong> West Bengal PIN-713347</td>
</tr>
<tr>
<td><strong>State Code:</strong> 69</td>
<td><strong>State Code:</strong> 69</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> E9ALUPC9169M1Z2</td>
<td><strong>GSTIN:</strong> E9ALUPC9169M1Z2</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 19AAACE7590E1ZI (W.B.)</td>
<td><strong>Unique ID:</strong> 603323</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5798</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098585</td>
<td>5798</td>
</tr>
</tbody>
</table>

**Discount:** 0.00  
**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>521.82</td>
</tr>
<tr>
<td>CGST</td>
<td>521.82</td>
</tr>
<tr>
<td>IGST (0%)</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**  
6841.64

**Net Payable Amount:**  
6841.64

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI0003
Tax Invoice (GST INV-1)
(See Rule ..........................)

Supply of Services

**GSTIN :19AAACE7590E1Z1 (W.B.)**
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

**Invoice no:** ECLKS1920/3194  **Journal No:** JRNL/2019/4898
**Date:** 31-MAR-20

**Details of Receiver (Billed to)**
Name: JHARKHAND MINERALS
Address: Kali Mandir Road Bekarbandh, Dhanbad, Jharkhand
State: Jharkhand
State Code: 20
GSTIN: 20AAHFJ2078A1Z0
Unique ID: 503902

**Details of Receiver (Billed to)**
Name: JHARKHAND MINERALS
Address: Kali Mandir Road Bekarbandh, Dhanbad, Jharkhand
State: Jharkhand
State Code: 20
GSTIN: 20AAHFJ2078A1Z0
Unique ID: 503902

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
Discount: 0.00

**Total Taxable Value Of Services:**
SGST: 0%
CGST: 0%
IGST: 18%

**Total Bill Value:**
Net Payable Amount: 11800

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
*GST Invoice (GST INV-1)*
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: <strong>INDUSTRIAL FUELS AND COMMODITIES</strong></td>
<td>Name: <strong>INDUSTRIAL FUELS AND COMMODITIES</strong></td>
</tr>
<tr>
<td>Address: 261, Rabindra Sarani,3rd Floor, Kolkata</td>
<td>Address: 261, Rabindra Sarani,3rd Floor, Kolkata</td>
</tr>
<tr>
<td>State: West Bengal PIN: 700007</td>
<td>State: West Bengal PIN: 700007</td>
</tr>
<tr>
<td>GSTRIN: A9A0PG1874C1Z7</td>
<td>GSTRIN: A9A0PG1874C1Z7</td>
</tr>
<tr>
<td>Unique ID: A900560</td>
<td>Unique ID: A900560</td>
</tr>
</tbody>
</table>

**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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 900
  - CGST: 900
  - IGST: 0
  - **Total Taxable Value Of Services:** 1800

**Total Bill Value:**
11800

**Net Payable Amount:**
11800

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

Prepared By...... Checked By......

Declaration:........

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Sold to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: TOTAL FUELS PRIVATE LTD.</td>
<td>Name: TOTAL FUELS PRIVATE LTD.</td>
</tr>
<tr>
<td>Address: 42 Dobson Road 2nd Floor Howrah</td>
<td>Address: 42 Dobson Road 2nd Floor Howrah</td>
</tr>
<tr>
<td>State: West Bengal</td>
<td>State: West Bengal</td>
</tr>
<tr>
<td>State Code: WB</td>
<td>State Code: WB</td>
</tr>
<tr>
<td>GSTIN: 19AACCT1479D1Z9</td>
<td>GSTIN: 19AACCT1479D1Z9</td>
</tr>
<tr>
<td>Unique ID: 000000</td>
<td>Unique ID: 000000</td>
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</tbody>
</table>

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10594</td>
</tr>
</tbody>
</table>

**Total Value of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098171</td>
<td>10594</td>
</tr>
</tbody>
</table>

**Total Taxable Value of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>953.46</td>
</tr>
<tr>
<td>CGST</td>
<td>953.46</td>
</tr>
<tr>
<td>IGST</td>
<td>0</td>
</tr>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>12500.92</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount</td>
<td>12500.92</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3197
Journal No: JRNL/2019/4901

Date: 31-MAR-20

Details of Receiver (Billed to)
Name: RANISATI COAL CARRIERS PVT LTD
Address: 6, Bangur Avenue, Kolkata
State : West Bengal
State Code : 19
GSTIN: 19AABCR8121R1ZS
Unique ID: 500571

Details of Receiver (Billed to)
Name: RANISATI COAL CARRIERS PVT LTD
Address: 6, Bangur Avenue, Kolkata
State : West Bengal
State Code : 19
GSTIN: 19AABCR8121R1ZS
Unique ID: 500571

Service Accounting Code(SAC) Description of Service provided Amount
999792 Agreeing to do an act 12000

Total Value Of Services:
Discount: 0.00

Total Taxable Value Of Services:
SGST: 
CGST: 
IGST: 1080
0%

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>8000</td>
</tr>
</tbody>
</table>

**Total Value of Services:**
- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - **SGST:** 0
  - **CGST:** 0
  - **IGST:** 0

**Total Bill Value:**
- **Total Bill Value:** 9440
- **Net Payable Amount:** 9440

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Invoice Details

**Name:** Eastern Coalfields Ltd  
**Address:** 13 R.N. Mukherjee Road, Kolkata-700001  
**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Invoice Details:**

- **Invoice No:** ECLKS1920/3199  
- **Date:** 31-MAR-20

**Receiver Details:**

- **Name:** MAA GIRIJA MIDDLING COAL ENTERPRISES  
- **Address:** Bansra More, G T Road, Raniganj District Burdwan, West Bengal, State: West Bengal, PIN: 713358  
- **GSTIN:** 19AJZPS3807K1Z8

**SAC Details:**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5958</td>
</tr>
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</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019098170</td>
<td>5958</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

- **Total Bill Value:** 7030.44
- **Net Payable Amount:** 7030.44

**Declaration:**

- Whether the tax is payable on Reverse Charge: **No**

**Prepared By:**...  
**Checked By:**...
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3200</th>
<th>Journal No:</th>
<th>JRNL/2019/4904</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
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<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong></td>
<td>M/S MAA DURGA AGENCY</td>
</tr>
<tr>
<td><strong>Address:</strong></td>
<td>EGARKUND, KUMARDHUBI DIST-DHANBAD (JHARKHAND)</td>
</tr>
<tr>
<td><strong>State:</strong></td>
<td>Jharkhand</td>
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<td><strong>State Code:</strong></td>
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<td><strong>Unique ID:</strong></td>
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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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6224</td>
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**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**
- **Total Bill Value:** 7344.32
- **Net Payable Amount:** 7344.32

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
### GSTIN :19AAACE7590E1ZI (W.B.)
**Name:**Eastern Coalfields Ltd  
**Address:**SALES OFFICE KOL  
**W.B PIN Code:**700001

**Invoice no:** ECLKS1920/3201  
**Journal No:** JRNL/2019/4905  
**Date:** 31-MAR-20

<table>
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<tr>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5140</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**  
**Name:**SKS TRADERS  
**Address:**93 School Street Garulia Bazar, Po- Garulia Ps- Naopara Dist- N 24 Pgs, West Bengal, Pin-743133  
**GSTIN:**19AAACE7590E1ZI  
**Unique ID:**603344

**Details of Receiver (Billed to):**  
**Name:**SKS TRADERS  
**Address:**93 School Street Garulia Bazar, Po- Garulia Ps- Naopara Dist- N 24 Pgs, West Bengal, Pin-743133  
**GSTIN:**19AAACE7590E1ZI  
**Unique ID:**603344

**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):**

**Service Accounting Code(SAC)**

| 999792 |

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Agreeing to do an act</td>
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**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
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<tr>
<td>Agreeing to do an act</td>
<td>5140</td>
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</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
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<tr>
<td>SGST:</td>
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<tr>
<td>CGST:</td>
<td></td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
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</table>

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Total Taxable Value</td>
<td>0.00</td>
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<td>5140</td>
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</table>

**Total Bill Value:**

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<tr>
<th>Description of Service provided</th>
<th>Amount</th>
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<tr>
<td>Total Bill Value</td>
<td>6065.2</td>
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**Net Payable Amount:**

<table>
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<tr>
<th>Description of Service provided</th>
<th>Amount</th>
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<tr>
<td>Net Payable Amount</td>
<td>6065.2</td>
</tr>
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</table>

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

**Declaration:**

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

### Tax Invoice (GST INV-1)

**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**  
Name: Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: RANISATI COAL CARRIERS PVT LTD</td>
<td>Name: RANISATI COAL CARRIERS PVT LTD</td>
</tr>
<tr>
<td>Address: 6, Bangur Avenue, Kolkata</td>
<td>Address: 6, Bangur Avenue, Kolkata</td>
</tr>
<tr>
<td>State: West Bengal PIN: 700054</td>
<td>State: West Bengal PIN: 700054</td>
</tr>
<tr>
<td>State Code: W</td>
<td>State Code: W</td>
</tr>
<tr>
<td>GSTIN: 19AAABC8121R1ZS</td>
<td>GSTIN: 19AAABC8121R1ZS</td>
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<tr>
<td>Unique ID: 500571</td>
<td>Unique ID: 500571</td>
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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):

<table>
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<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3806</td>
</tr>
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</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098160

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%  
  - **CGST:** 0%  
  - **IGST:** 0%
  - **Total Taxable Value:** 342.54

**Total Bill Value:** 4491.08

Net Payable Amount: 4491.08

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

**Tax Invoice (GST INV-1)**
(See Rule .....................................)

**Invoice no:** ECLKS1920/3203  **Journal No:** JRNL/2019/4907
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** S S ENTERPRISE BURDWAN
- **Address:** Sanctoria Bazar P.O. Disergarh, Dist- Burdwan, West Bengal, PIN-713333
- **State Code:** 19
- **GSTIN:** 19AFCPA7494M1ZZ
- **Unique ID:** 000644

**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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
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</table>

**Total Value Of Services:**
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
- **Total Bill Value:** 47200

**Net Payable Amount:** 47200

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3204  
**Journal No:** JRNL/2019/4908  
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** MITTAL VYAPAAR PVT LTD,  
- **Address:** Rani Bazar, Katrasgarh, Dhanbad, Jharkhand  
- **State Code:** 20  
- **GSTIN:** 20AAECM6335P1ZB  
- **Unique ID:** 501536

**Details of Receiver (Billed to):**
- **Name:** MITTAL VYAPAAR PVT LTD,  
- **Address:** Rani Bazar, Katrasgarh, Dhanbad, Jharkhand  
- **State Code:** 20  
- **GSTIN:** 20AAECM6335P1ZB  
- **Unique ID:** 501536

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:** 0%  
- **CGST:** 0%  
- **IGST:** 18%

**Total Bill Value:**
- **Total:** 11800

**Net Payable Amount:**
- **Total:** 11800

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

Prepared By:......  
Checked By:......  
For Kolkata Sales Office  
Eastern Coalfields Limited

---

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019098775**
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>JALAN ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>7/1A, Grant Lane, 2nd floor, Room No- 206</td>
</tr>
<tr>
<td>State Code</td>
<td>19</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19ALLPJ8738N1Z5</td>
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<tr>
<td>Unique ID</td>
<td>603060</td>
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</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>JALAN ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>7/1A, Grant Lane, 2nd floor, Room No- 206</td>
</tr>
<tr>
<td>State Code</td>
<td>19</td>
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<td>GSTIN</td>
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<td>Unique ID</td>
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**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): |

<table>
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<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Serice provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
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**Total Value Of Services:**

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<tbody>
<tr>
<td>Discount:</td>
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<td>Total Taxable Value Of Services:</td>
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<td>CGST:</td>
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<td>IGST:</td>
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<td>Total Bill Value:</td>
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<td>Net Payble Amount:</td>
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**Whether the tax is payable on Reverse Charge:** No

<table>
<thead>
<tr>
<th>Declaration:........</th>
<th>For Kolkata Sales Office</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Eastern Coalfields Limited</td>
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**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
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<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHYAM NANDAN SINGH</td>
<td>Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt</td>
<td>Jharkhand</td>
<td>20</td>
<td>20AOEPS7635K1ZO</td>
<td>503623</td>
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**Details of Supplier**

<table>
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<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
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</thead>
<tbody>
<tr>
<td>Eastern Coalfields Ltd</td>
<td>13 R.N.MUKHERJEE ROAD, KOLKATA-700001</td>
<td>West Bengal</td>
<td>32</td>
<td>19AAACE7590E1ZI (W.B.)</td>
<td>503623</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt, Jharkhand

**Place of Delivery (where the same is different from the place of supply):**

Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt, Jharkhand

**Service Accounting Code (SAC) & Description of Service provided**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<td>999792</td>
<td>Agreeing to do an act</td>
<td>16000</td>
</tr>
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</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:**
  - **Net Payable Amount:** 18880

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

**Declaration:**

Prepared By......  Checked By......

**For Kolkata Sales Office**
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

Invoice no: ECLKS1920/3207
GSTIN: 19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Date: 31-MAR-20

Details of Receiver (Billed to)

Name: RANISATI COAL CARRIERS PVT LTD
Address: 6, Bangur Avenue, Kolkata
State: West Bengal PIN: 700054
State Code: 19
GSTIN: 19AABC8121R1ZS
Unique ID: 600571

Details of Receiver (Billed to)

Name: RANISATI COAL CARRIERS PVT LTD
Address: 6, Bangur Avenue, Kolkata
State: West Bengal PIN: 700054
State Code: 19
GSTIN: 19AABC8121R1ZS
Unique ID: 600571

Service Accounting Code (SAC) Description of Service provided Amount
999792 Agreeing to do an act 21396

Total Value Of Services:
Discount: 0.00
21396

Total Taxable Value Of Services:
SGST: 0
1925.64
CGST: 0
1925.64
IGST: 0%
0

Total Bill Value: 25247.28

Net Payable Amount: 25247.28

Whether the tax is payable on Reverse Charge: No

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited

9
9
0%
Eastern Coalfields Ltd  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
Tax Invoice (GST INV-1)  
(See Rule .....................................)  

Supplies of Services

<table>
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<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
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<tr>
<th>Total Value Of Services:</th>
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<tr>
<td>Discount: 0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
</tr>
<tr>
<td>SGST: 0%</td>
</tr>
<tr>
<td>CGST: 0%</td>
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<tr>
<td>IGST: 18%</td>
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<tr>
<td>Total Bill Value:</td>
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<tr>
<td>Net Payable Amount:</td>
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</table>

Whether the tax is payable on Reverse Charge: No

Declaration:...........  

Prepared By......  Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule .....................................)

**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3209  **Journal No:** JRNL/2019/4913

**Details of Receiver (Billed to)**
- **Name:** KHEMKA MINERALS PVT. LTD
- **Address:** Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AADCK6012E1ZU
- **Unique ID:** 601956

**Details of Receiver (Billed to)**
- **Name:** KHEMKA MINERALS PVT. LTD
- **Address:** Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AADCK6012E1ZU
- **Unique ID:** 601956

**Service Accounting Code (SAC)**
- **Description of Service provided:** Agreeing to do an act
- **Amount:** 20000

**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):**

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0.00
  - **CGST:** 1800
  - **IGST:** 0
- **Total Bill Value:** 23600

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Address:** SALES OFFICE KOL

**W.B PIN Code:** 700001

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>B. K. COAL TRADING CO PVT. LTD.</td>
<td>32, Ezra St.R-NO-964, 9th Flr.Kolkata 1</td>
<td>West Bengal</td>
<td>WB</td>
<td>19AACCB8890Q1ZP</td>
<td>502087</td>
</tr>
</tbody>
</table>

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>B. K. COAL TRADING CO PVT. LTD.</td>
<td>32, Ezra St.R-NO-964, 9th Flr.Kolkata 1</td>
<td>West Bengal</td>
<td>WB</td>
<td>19AACCB8890Q1ZP</td>
<td>502087</td>
</tr>
</tbody>
</table>

### 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):**

### Service Accounting Code (SAC) and Description of Service provided

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

---

### Total Value of Services

- **Total Taxable Value of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:**

- **Total Bill Value:**

- **Net Payable Amount:**

---

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

**Declaration:**........

**Prepared By......**

**Checked By......**

For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>CHOURASIA ENTERPRISE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Rambagan Road By Lane, Raniganj</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal PIN-713347</td>
</tr>
<tr>
<td>State Code:</td>
<td>19</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>E9ALUPC9149M1Z2</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>503323</td>
</tr>
</tbody>
</table>

**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):

**Service Accounting Code(SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 2780

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO CLOSED JAN'20 - MAR'20 SO NO.2019098569</td>
<td>2780</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>250.2</td>
</tr>
<tr>
<td>CGST:</td>
<td>250.2</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value:</td>
<td>3280.4</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount</td>
<td>3280.4</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**Tax Invoice (GST INV-1)**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Sold to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: ANUJ COAL COMPANY</td>
<td>Name: Eastern Coalfields Ltd</td>
</tr>
<tr>
<td>Address: Village- Ganeshpur, Post- Barabanki (UP)</td>
<td>Area: SALES OFFICE KOL</td>
</tr>
<tr>
<td>State: Uttar Pradesh, PIN:-225003</td>
<td>W.B PIN Code: 700001</td>
</tr>
<tr>
<td>State Code : 09</td>
<td>GSTIN :19AAACE7590E1ZI (W.B.)</td>
</tr>
<tr>
<td>GSTIN: 09ABEPK8427A1ZU</td>
<td>Unique ID: 503337</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 17978

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098567**

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:**
  - **Net Payable Amount:**

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

**Declaration:**

**Prepared By:**

**Checked By:**

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**
- **Name:** GURMUKHRAI BASDEO DASS
- **Address:** Gopi Niwas Mandi Danganj, Khurja (UP), Uttar Pradesh, PIN:-203131
- **State Code:** 09
- **GSTIN:** 09AACFG1549G1ZI
- **Unique ID:** 603328

**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):**

**Service Accounting Code(SAC)**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098241</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td>20000</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td>23600</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td>23600</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Invoice No:** ECLKS1920/3214  
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** AGARMIN COALWASHERY PRIVATE LIMITED
- **Address:** Room No. 316, 27 Weston Street Kolkata
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AAFCA3572R1Z0
- **Unique ID:** 603499

**Details of Supply:**
- **Service Accounting Code (SAC):** 999792
- **Description of Service provided:** Agreeing to do an act
- **Amount:** 40000

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** (0%) 3600
  - **CGST:** (0%) 3600
  - **IGST:** (0%) 0
- **Total Bill Value:** 47200
- **Net Payable Amount:** 47200

**Declaration:**  
No

**Prepared By:**  
Checked By:

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHAKAMBARI ENTERPRISES</td>
<td>Name: SHAKAMBARI ENTERPRISES</td>
</tr>
<tr>
<td>Address: Kaprapatti, Katrasagar, Dhanbad, Jharkhand</td>
<td>Address: Kaprapatti, Katrasagar, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State : Jharkhand</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20AEVPC1637C1Z1</td>
<td>GSTIN: 20AEVPC1637C1Z1</td>
</tr>
<tr>
<td>Unique ID: 603622</td>
<td>Unique ID: 603622</td>
</tr>
</tbody>
</table>

Service Accounting Code(SAC) | Description of Service provided | Amount |
---|---|---|
999792 | Agreeing to do an act | 4984 |

| GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20, SO NO.2019098051 |
|---|---|---|
| Total Value Of Services: | 4984 | 0.00 |
| Discount: | 0.00 | 4984 |
| Total Taxable Value Of Services: | | |
| SGST: | 0% | 0 |
| CGST: | 0% | 0 |
| IGST: | 18% | 897.12 |
| Total Bill Value: | 5881.12 | 5881.12 |

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

**Address:**
13 R.N.MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

**Tax Invoice (GST INV-1)**

(See Rule .....................................)

**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SHREE HANUMAT ENTERPRISES</td>
<td><strong>Name:</strong> SHREE HANUMAT ENTERPRISES</td>
</tr>
<tr>
<td><strong>Address:</strong> Flat No. 103 Laxmi Apartment Shastri Nagar West, Dhowatand, Dhanbad</td>
<td><strong>Address:</strong> Flat No. 103 Laxmi Apartment Shastri Nagar West, Dhowatand, Dhanbad</td>
</tr>
<tr>
<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20AMEPG9594K1ZS</td>
<td><strong>GSTIN:</strong> 20AMEPG9594K1ZS</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 603931</td>
<td><strong>Unique ID:</strong> 603931</td>
</tr>
</tbody>
</table>

**Name:** SHREE HANUMAT ENTERPRISES

**Address:** Flat No. 103 Laxmi Apartment Shastri Nagar West, Dhowatand, Dhanbad

**State Code:** 20

**GSTIN:** 20AMEPG9594K1ZS

**Unique ID:** 603931

**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):**

**Service Accounting Code (SAC)** | **Description of Service provided** | **Amount** |
---|---|---|
999792 | Agreeing to do an act | 10000 |

**Total Value Of Services:**

<table>
<thead>
<tr>
<th><strong>Discount:</strong></th>
<th><strong>Total Taxable Value Of Services:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>SGST:</strong></th>
<th><strong>CGST:</strong></th>
<th><strong>IGST:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>0%</td>
<td>0%</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th><strong>Net Payble Amount:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>11800</td>
</tr>
</tbody>
</table>

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

**Declaration:**...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited

---

**Journal No:** JRNL/2019/4920

**Invoice no:** ECLKS1920/3216

**Date:** 31-MAR-20

**Original for Recipient**

**Triplicate for supplier**

**Service Accounting Code (SAC) Description of Service provided Amount**

**Total Value Of Services:**

<table>
<thead>
<tr>
<th><strong>Discount:</strong></th>
<th><strong>Total Taxable Value Of Services:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>SGST:</strong></th>
<th><strong>CGST:</strong></th>
<th><strong>IGST:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>0%</td>
<td>0%</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th><strong>Net Payble Amount:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>11800</td>
</tr>
</tbody>
</table>
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI0003  
(See Rule .....................................)  

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> JAI BAJRANGBALI ORES PRIVATE LIMITED</td>
<td><strong>Name:</strong> JAI BAJRANGBALI ORES PRIVATE LIMITED</td>
</tr>
<tr>
<td><strong>Address:</strong> Gurudwara Road, Benachiy, Durgapur, WB</td>
<td><strong>Address:</strong> Gurudwara Road, Benachiy, Durgapur, WB</td>
</tr>
<tr>
<td><strong>State Code:</strong> WB</td>
<td><strong>State Code:</strong> WB</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AAAACE7590E1ZI</td>
<td><strong>GSTIN:</strong> 19AAAACE7590E1ZI</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 403647</td>
<td><strong>Unique ID:</strong> 403647</td>
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</tbody>
</table>

**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):  

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
- **Discount:** 0.00  
- **Total Taxable Value Of Services:**  
  - SGST: 0.00  
  - CGST: 0.00  
  - IGST: 0.00%  
- **Total Bill Value:** 14160  
- **Net Payable Amount:** 14160

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

Name: ANM BUSINESS SOLUTIONS  
Address: Room No. 408, 24 Hemant Basu Sarani, Kolkata, WB  
State: West Bengal  
State Code: WB  
GSTIN: 19AJEPJ8091R1ZA  
Unique ID: A03548

**Details of Receiver (Billed to)**

Name: ANM BUSINESS SOLUTIONS  
Address: Room No. 408, 24 Hemant Basu Sarani, Kolkata, WB  
State: West Bengal  
State Code: WB  
GSTIN: 19AJEPJ8091R1ZA  
Unique ID: A03548

---

**Service Accounting Code(SAC)**  
**Description of Serice provided**  
**Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5838</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 0.00
  - CGST: 0.00
  - IGST: 0.00
- **Total Bill Value:** 6888.84
- **Net Payable Amount:** 6888.84

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

Declaration:........

Prepared By......  
Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI003  
(See Rule .....................................)

**Supply of Services**  

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098325

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

Total Bill Value:  

<table>
<thead>
<tr>
<th>Net Payable Amount:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>11800</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

**GSTIN**: 19AAACE7590E1ZI (W.B.)
**Name**: Eastern Coalfields Ltd
**Area**: SALES OFFICE KOL
**W.B PIN Code**: 700001

**Invoice no**: ECLKS1920/3220
**Journal No**: JRNL/2019/4924
**Date**: 31-MAR-20

#### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>M/S SRI GANPATI TRADERS AND LOGISTICS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Panchvati Complex, Chandhasi, Chandhauli</td>
</tr>
<tr>
<td>State Code</td>
<td>09</td>
</tr>
<tr>
<td>State</td>
<td>Uttar Pradesh</td>
</tr>
<tr>
<td>GSTIN</td>
<td>09ALMPA2394N1ZM</td>
</tr>
<tr>
<td>Unique ID</td>
<td>503824</td>
</tr>
</tbody>
</table>

#### 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):

#### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>95200</td>
</tr>
</tbody>
</table>

**Total Value Of Services**: 95200

**Discount**: 0.00

**Total Taxable Value Of Services**:

<table>
<thead>
<tr>
<th>SGST</th>
<th>0%</th>
</tr>
</thead>
<tbody>
<tr>
<td>CGST</td>
<td>0%</td>
</tr>
</tbody>
</table>
| IGST | 18%

**Total Bill Value**: 112336

**Net Payable Amount**: 112336

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

**Declaration**: .......

**Prepared By**: .......  **Checked By**: .......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI003
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)
Name: NARAYANI COAL TRADERS
Address: Shadatpura, Brahmshitan, Maunath Bhanjan, Mau, UP
State : Uttar Pradesh, PIN-275101
State Code : 09
GSTIN: 09AARHA9551K1ZM
Unique ID: A593998

Details of Receiver (Billed to)
Name: NARAYANI COAL TRADERS
Address: Shadatpura, Brahmshitan, Maunath Bhanjan, Mau, UP
State : Uttar Pradesh, PIN-275101
State Code : 09
GSTIN: 09AARHA9551K1ZM
Unique ID: A593998

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):

Service Accounting Code(SAC) | Description of Service provided | Amount
---|---|---
999792 | Agreeing to do an act | 10000

Total Value Of Services:
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%
Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By......  Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

### Invoice Details

- **Invoice no:** ECLKS1920/3222
- **Journal No:** JRNL/2019/4926
- **Date:** 31-MAR-20

### Details of Receiver (Billed to)

- **Name:** SHREE BAHUBALI MERCANTILE PVT. LTD
- **Address:** 19, Synagogue Street, Kolkata, West Bengal, PIN:-700001
- **State Code:** 19
- **GSTIN:** 19AADCS6074N1ZP
- **Unique ID:** 500073

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC Code</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

### Service Description

- GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098230

### Total Value of Services

- **Total Value of Services:** 12000
- **Discount:** 0.00

### Total Taxable Value of Services

- **SGST:** 0.00
- **CGST:** 0.00
- **IGST:** 0.00
- **Total Taxable Value of Services:** 12000

### Total Bill Value

- **Total Bill Value:** 14160
- **Net Payable Amount:** 14160

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

Declaration: .........

Prepared By: .........
Checked By: .........

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**Invoice no:** ECLKS1920/3223  
**Journal No:** JRNL/2019/4927

**Date:** 31-MAR-20

### Details of Receiver (Billed to)
- **Name:** RANISATI COAL CARRIERS PVT LTD
- **Address:** 6, Bangur Avenue, Kolkata, West Bengal, PIN-700054
- **State Code:** 19
- **GSTIN:** 19AABC8121R1ZS
- **Unique ID:** 500571

### Details of Supplier
- **Name:** Eastern Coalfields Ltd
- **Address:** 13 R.N. Mukherjee Road, Kolkata-700001
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AAACE7590E1ZI (W.B.)
- **Unique ID:** 60571

### Service Accounting Code (SAC)  
<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>24000</td>
</tr>
</tbody>
</table>

### Total Value Of Services:
- **Total Taxable Value Of Services:**
  - **SGST:** 2160
  - **CGST:** 2160
  - **IGST:** 0
- **Total Bill Value:** 28320

### Net Payable Amount:
- 28320

---

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

**Declaration:**...........

**Prepared By:**......  
**Checked By:**......  
**For Kolkata Sales Office**

Eastern Coalfields Limited

---

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098174**
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3224  
**Journal No:** JRNL/2019/4928  
**Date:** 31-MAR-20

#### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>MINERVA TRADERS JHARKHAND</td>
<td>Chiragora Rd, Hirapur, Dhanbad</td>
<td>Jharkhand</td>
<td>20</td>
<td>20ALDPS9068G1ZZ</td>
<td>501525</td>
</tr>
</tbody>
</table>

#### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>MINERVA TRADERS JHARKHAND</td>
<td>Chiragora Rd, Hirapur, Dhanbad</td>
<td>Jharkhand</td>
<td>20</td>
<td>20ALDPS9068G1ZZ</td>
<td>501525</td>
</tr>
</tbody>
</table>

#### 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):

#### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Description:** GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098503

#### Total Value Of Services:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>10000</td>
</tr>
</tbody>
</table>

#### Discount:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

#### Total Taxable Value Of Services:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

#### Total Bill Value:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>11800</td>
</tr>
</tbody>
</table>

#### Net Payable Amount:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>11800</td>
</tr>
</tbody>
</table>

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

**Declaration:**

---

**Prepared By:**

---

**Checked By:**

---

**For Kolkata Sales Office**

Eastern Coalfields Limited
Eastern Coalfields Ltd  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI0003  

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: GANGA CHATROPADHYAY</td>
<td>Name: GANGA CHATROPADHYAY</td>
</tr>
<tr>
<td>Address: BDO Para, Po- Kulti Dist Burdwan, Kulti</td>
<td>Address: BDO Para, Po- Kulti Dist Burdwan, Kulti</td>
</tr>
<tr>
<td>State : West Bengal PIN-713343</td>
<td>State Code : 9</td>
</tr>
<tr>
<td>State Code : 19BAWPC6434K1Z4</td>
<td>GSTIN: 19AAACE7590E1ZI (W.B.)</td>
</tr>
<tr>
<td>Unique ID: 603279</td>
<td>Unique ID: 603279</td>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098289**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount: 0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST</th>
<th>CGST</th>
<th>IGST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount:</td>
<td>14160</td>
</tr>
</tbody>
</table>

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

Declaration: .......

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

**Eastern Coalfields Ltd**
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

**Tax Invoice (GST INV-1)**
(See Rule ............................)

**GSTN :19AAACE7590E1ZI (W.B.)**
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3226
**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SHYAM NANDAN SINGH</td>
<td><strong>Name:</strong> SHYAM NANDAN SINGH</td>
</tr>
<tr>
<td><strong>Address:</strong> Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt</td>
<td><strong>Address:</strong> Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt</td>
</tr>
<tr>
<td><strong>State:</strong> Jharkhand</td>
<td><strong>State Code:</strong> 20</td>
</tr>
<tr>
<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20AOEPS7835K1ZO</td>
<td><strong>Unique ID:</strong> 603623</td>
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<tr>
<td><strong>Unique ID:</strong> 20AOEPS7835K1ZO</td>
<td><strong>Unique ID:</strong> 603623</td>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>16000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20: SO NO.2019098381

**Total Value Of Services:**
- **Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Net Payble Amount:</strong></td>
<td>18880</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By......
Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

### Details of Receiver (Billed to)
- **Name:** SINGHAL TRADING CO  
- **Address:** G.T. Road, Deoli, PO- Jangalpur, PS- Govindpur, Dhanbad  
- **State Code:** 20  
- **GSTIN:** 20ABUPA5450F1ZI  
- **Unique ID:** 603877

### Details of Receiver (Billed to)
- **Name:** SINGHAL TRADING CO  
- **Address:** G.T. Road, Deoli, PO- Jangalpur, PS- Govindpur, Dhanbad  
- **State Code:** 20  
- **GSTIN:** 20ABUPA5450F1ZI  
- **Unique ID:** 603877

### Service Accounting Code (SAC)  
<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Description of Service provided:** GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098664

### Total Value Of Services:
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%  
  - **CGST:** 0%  
  - **IGST:** 18%
- **Total Bill Value:** 11800
- **Net Payable Amount:** 11800

### Whether the tax is payable on Reverse Charge: No

**Declaration:........

**Prepared By......**  
**Checked By......**  
For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd  
13 R. N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1))  
(See Rule .....................................)  

Supply of Services

<table>
<thead>
<tr>
<th>GSTIN</th>
<th>19AAACE7590E1ZI (W.B.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name:</td>
<td>Eastern Coalfields Ltd</td>
</tr>
<tr>
<td>Area:</td>
<td>SALES OFFICE KOL</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

- **Name:** ANURADHA BLACK CARBON PRIVATE LIMITED  
- **Address:** House No:193 EWS ADA Colony, Neemsarai Mundera, Allahbad, UP, Uttar Pradesh, PIN:-211013  
- **State Code:** UP  
- **GSTIN:** 09AAQCA0129B1Z0  
- **Unique ID:** 603891

**Details of Receiver (Billed to)**

- **Name:** ANURADHA BLACK CARBON PRIVATE LIMITED  
- **Address:** House No:193 EWS ADA Colony, Neemsarai Mundera, Allahbad, UP, Uttar Pradesh, PIN:-211013  
- **State Code:** UP  
- **GSTIN:** 09AAQCA0129B1Z0  
- **Unique ID:** 603891

**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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%  
- **Total Bill Value:** 11800

**Net Payable Amount:**

- **Net Payable Amount:** 11800

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

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: RANISATI COAL CARRIERS PVT LTD</td>
<td>Name: RANISATI COAL CARRIERS PVT LTD</td>
</tr>
<tr>
<td>Address: 6, Bangur Avenue, Kolkata</td>
<td>Address: 6, Bangur Avenue, Kolkata</td>
</tr>
<tr>
<td>State: West Bengal PIN: 700054</td>
<td>State: West Bengal PIN: 700054</td>
</tr>
<tr>
<td>GSTIN: E9AABC8121R1ZS</td>
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<tr>
<td>Unique ID: 500571</td>
<td>Unique ID: 500571</td>
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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):

<table>
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<tr>
<th>Service Accounting Code(SAC)</th>
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<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20240</td>
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</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO_NO.2019098132

Total Value Of Services:
Discount: 0.00
Total Taxable Value Of Services:
SGST: 1821.6
CGST: 1821.6
IGST: 0

Total Bill Value: 23883.2
Net Payable Amount: 23883.2

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI0003
Tax Invoice (GST INV-1)
(See Rule ............................)
Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>100000</td>
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</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098553</td>
<td>100000</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0.00</td>
</tr>
<tr>
<td>CGST:</td>
<td>0.00</td>
</tr>
<tr>
<td>IGST:</td>
<td>18000</td>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>118000</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount</td>
<td>118000</td>
</tr>
</tbody>
</table>

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

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI003  
*Tax Invoice (GST INV-1)*  
*(See Rule .....................................)*

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
</table>
| **Name:** AGARMIN COALWASHERY PRIVATE LIMITED  
**Address:** Room No. 316, 27 Weston Street Kolkata  
**State:** West Bengal  
**State Code:**  
**GSTIN:** E9AAFCA3572R1Z0  
**Unique ID:** 603490 | **Name:** AGARMIN COALWASHERY PRIVATE LIMITED  
**Address:** Room No. 316, 27 Weston Street Kolkata  
**State:** West Bengal  
**State Code:**  
**GSTIN:** E9AAFCA3572R1Z0  
**Unique ID:** 603490 |

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
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</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098552**

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

| SGST | 3600 |
| CGST | 3600 |
| IGST | 0%

**Total Bill Value:**

| 47200 |

**Net Payable Amount:**

| 47200 |

---

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

**Declaration:**...........

**Prepared By......**  
**Checked By......**  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>SHAKAMBARI ENTERPRISES</td>
</tr>
<tr>
<td>Address</td>
<td>Kaprapatti, Katrasgarh, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>State Code</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>GSTIN</td>
<td>20AEVPC1637C1Z1</td>
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<tr>
<td>Unique ID</td>
<td>638922</td>
</tr>
<tr>
<td>Place of Supply</td>
<td>Kaprapatti, Katrasgarh, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td>Place of Delivery</td>
<td>20AEVPC1637C1Z1</td>
</tr>
<tr>
<td>Service Accounting Code (SAC)</td>
<td>999792</td>
</tr>
<tr>
<td>Description of Service provided</td>
<td>Agreeing to do an act</td>
</tr>
<tr>
<td>Amount</td>
<td>14960</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098050

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

- **Total Bill Value:** 17652.8

**Net Payable Amount:**

- **Net Payable Amount:** 17652.8

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI0003  
(Tax Invoice (GST INV-1))

**Supply of Services**

**GSTIN:** :19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3233  
**Journal No:** JRNL/2019/4937  
**Date:** 31-MAR-20

**Details of Receiver (Billed to)**

- **Name:** MAHABIR FUELS- AURANGABAD PVT LTD  
- **Address:** GT Road, Jorapiper, Kalyanpur, Dhanbad  
- **State Code:** 20  
- **State:** Jharkhand, PIN:-826001  
- **GSTIN:** 20AABCM7431P2ZE  
- **Unique ID:** 503876

**Details of Receiver (Billed to)**

- **Name:** MAHABIR FUELS- AURANGABAD PVT LTD  
- **Address:** GT Road, Jorapiper, Kalyanpur, Dhanbad  
- **State Code:** 20  
- **State:** Jharkhand, PIN:-826001  
- **GSTIN:** 20AABCM7431P2ZE  
- **Unique ID:** 503876

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
**Discount:** 0.00  
**Total Taxable Value Of Services:**  
**SGST:** 0%  
**CGST:** 0%  
**IGST:** 18%  
**Total Bill Value:** 11800  
**Net Payble Amount:** 11800

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN:</th>
<th>Unique ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHRI BALAJI COAL COMPANY</td>
<td>12, Daheli Sujanpur, Koyla Nagar, Kanpur</td>
<td>Uttar Pradesh</td>
<td>09</td>
<td>09ABAPA2002P1Z2</td>
<td>500744</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

|  | 12000  |

**Discount:** 0.00

**Total Taxable Value Of Services:**

| SGST: | 0% |
| CGST: | 0% |
| IGST: | 18 |

**Total Bill Value:**

|  | 14160 |

**Net Payble Amount:**

|  | 14160 |

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

### Details of Receiver (Billed to)

- **Name:** JAI BALAJI IMPEX
- **Address:** 40, Strand Road, 2nd floor, Room NO-31A, Kolkata, West Bengal, PIN:-700001
- **State Code:** WB
- **GSTIN:** 19ABAPL3355L1ZG
- **Unique ID:** 001964

### Details of Receiver (Billed to)

- **Name:** JAI BALAJI IMPEX
- **Address:** 40, Strand Road, 2nd floor, Room NO-31A, Kolkata, West Bengal, PIN:-700001
- **State Code:** WB
- **GSTIN:** 19ABAPL3355L1ZG
- **Unique ID:** 001964

### 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):

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:** 20000

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Component</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>1800</td>
</tr>
<tr>
<td>CGST:</td>
<td>1800</td>
</tr>
<tr>
<td>IGST: (0%)</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:** 23600

**Net Payable Amount:** 23600

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

Declarations:

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>SUHADYA METALICS AND MINERALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20AEDPL3954P1ZB</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>602970</td>
</tr>
</tbody>
</table>

Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>SUHADYA METALICS AND MINERALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20AEDPL3954P1ZB</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>602970</td>
</tr>
</tbody>
</table>

Service Accounting Code(SAC)    Description of Service provided                  Amount
-------------------------------- ---------------------------------------- --------
999792                           Agreeing to do an act                             7426

Total Value Of Services:                                                
Discount: 0.00
Total Taxable Value Of Services:                                           7426
  SGST: 0%
  CGST: 0%
  IGST: 18%

Total Bill Value:                                                        8762.68
Net Payable Amount:                                                      8762.68

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By......  Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

### Details of Receiver (Billed to)
- **Name:** AMRIT MINERALS
- **Address:** 42, ACHIPUR MADRASA ROAD PO: BUDGE BUDGE, KOLKATA, WB, West Bengal, PIN:-700137
- **State Code:** 19
- **GSTIN:** 19AMCPS7069K1ZB
- **Unique ID:** 03556

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0
  - **CGST:** 0
  - **IGST:** 0
- **Total Bill Value:** 23600
- **Net Payable Amount:** 23600

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

**Declaration:**

---

**Prepared By:**

**Checked By:**

For Kolkata Sales Office

Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3238
Date: 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>34000</td>
</tr>
</tbody>
</table>

Total Value Of Services: 34000
Discount: 0.00
Total Taxable Value Of Services:
- SGST: 0%
- CGST: 0%
- IGST: 18%
Total Bill Value: 40120
Net Payable Amount: 40120

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** T9AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3239</th>
<th>Journal No:</th>
<th>JRNL/2019/4943</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td>Original for Recipient</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Triplicate for supplier</td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**

- **Name:** SIDDHI VINAYAK ENTERPRISES  
- **Address:** 62 Kalika Singh Katra, Chandhasi, Chandauli, Uttar Pradesh, PIN:-232101  
- **State Code:** E  
- **GSTIN:** 09ACDPA0653L1Z3  
- **Unique ID:** 603723

**Place of Delivery (where the same is different from the place of supply):**

**Service Accounting Code (SAC) - Description of Service provided - Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00  
- **Total Taxable Value Of Services:**
  - **SGST:** 0%  
  - **CGST:** 0%  
  - **IGST:** 18%  
- **Total Bill Value:** 23600

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

**Declaration:**

- **Prepared By:**        
- **Checked By:**

---

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Address:** 13 R.N. Mukherjee Road, Kolkata-700001

**Date:** 31-MAR-20

**Invoice no:** ECLKS1920/3240

**Journal No:** JRNL/2019/4944

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>ABNI AND ANSHI TRADERS</td>
<td>332/A/3, Canal Street, Kolkata, WB</td>
<td>19</td>
<td>19AARPO2426K1Z6</td>
<td>503920</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>ABNI AND ANSHI TRADERS</td>
<td>332/A/3, Canal Street, Kolkata, WB</td>
<td>19</td>
<td>19AARPO2426K1Z6</td>
<td>503920</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10096</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098640</td>
<td>10096</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>908.64</td>
</tr>
<tr>
<td>CGST:</td>
<td>908.64</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11913.28</td>
<td>11913.28</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Net Payable Amount:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>11913.28</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SUN BRICKS ENTERPRISE PVT LTD</td>
<td>Name: SUN BRICKS ENTERPRISE PVT LTD</td>
</tr>
<tr>
<td>Address: VILL PO HARIPUR DIST BARDHAMAN HARIPUR BARDHAMAN WB</td>
<td>Address: VILL PO HARIPUR DIST BARDHAMAN HARIPUR BARDHAMAN WB</td>
</tr>
<tr>
<td>State : West Bengal PIN-713378</td>
<td>State : West Bengal PIN-713378</td>
</tr>
<tr>
<td>State Code : WB</td>
<td>State Code : WB</td>
</tr>
<tr>
<td>GSTIN: E19AAQCS3703H1Z3</td>
<td>GSTIN: E19AAQCS3703H1Z3</td>
</tr>
<tr>
<td>Unique ID: 90549</td>
<td>Unique ID: 90549</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 1800
  - CGST: 1800
  - IGST: 0

**Total Bill Value:**

- **Net Payable Amount:**
  - 23600

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI03  
Tax Invoice (GST INV-1)  
(See Rule .....................................)

### Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> M. S. TRADERS &amp; TRANSPORTERS</td>
<td><strong>Name:</strong> M. S. TRADERS &amp; TRANSPORTERS</td>
</tr>
<tr>
<td><strong>Address:</strong> Pure Jambad Colliery, Bahula, Bardhaman, W.B</td>
<td><strong>Address:</strong> Pure Jambad Colliery, Bahula, Bardhaman, W.B</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal</td>
<td><strong>State Code:</strong> 19</td>
</tr>
<tr>
<td><strong>State Code:</strong> 19</td>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 503882</td>
<td><strong>Unique ID:</strong> 603882</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>13960</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**  
  - **SGST:** 1256.4  
  - **CGST:** 1256.4  
  - **IGST:** 0%

**Total Bill Value:**

- 16472.8

**Net Payable Amount:**

- 16472.8

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

Declaration:...........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
## Supply of Services

**Invoice no:** ECLKS1920/3243  |  **Journal No:** JRNL/2019/4947  |  **Original for Recipient**

### Details of Receiver (Billed to)
- **Name:** JAI SOMNATH TRADERS
- **Address:** 12Q, Rustampur, Chilmapur saket Nagar, Gorakhpur, UP, Uttar Pradesh, PIN:-273016
- **State Code:** 09
- **GSTIN:** 09GZGPS3549B1Z2
- **Unique ID:** 603941

### 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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Taxable Value Of Services:</strong></td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

| Net Payable Amount: | 11800 |

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

---

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> GYAN ENTERPRISES (TRAD. DIV.)</td>
<td><strong>Name:</strong> GYAN ENTERPRISES (TRAD. DIV.)</td>
</tr>
<tr>
<td><strong>Address:</strong> 'Nilkunj' House, Sukhdeo Nagar, Ratu Road, Ranchi</td>
<td><strong>Address:</strong> 'Nilkunj' House, Sukhdeo Nagar, Ratu Road, Ranchi</td>
</tr>
<tr>
<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20AGJPS4948L1ZY</td>
<td><strong>GSTIN:</strong> 20AGJPS4948L1ZY</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 603980</td>
<td><strong>Unique ID:</strong> 603980</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2716</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- Discount: 0.00
- **Total Taxable Value Of Services:**
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%
  - **Total:** 488.88

**Total Bill Value:**
- **Net Payable Amount:**
  - **Total:** 3204.88

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By:...... Checked By:......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**Name:** Eastern Coalfields Ltd  
**Address:** 13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI03

### Tax Invoice (GST INV-1)

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Address:** 13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3245  
**Date:** 31-MAR-20  
**Journal No:** JRNL/2019/4949

### Details of Receiver (Billed to)

- **Name:** FAISAL TRADERS  
- **Address:** Vill: Elahiganj, PO: Dahapara, Dist: Murshidabad, WB, West Bengal, PIN: -742104  
- **State Code:** 19  
- **GSTIN:** 19ANQPA2925B1Z9  
- **Unique ID:** 603548

### 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):**

### Service Accounting Code (SAC)  
**Description of Service provided**  
<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
- **Amount:** 10000

**Total Taxable Value Of Services:**  
- **SGST:** 900  
- **CGST:** 900  
- **IGST:** 0  

**Total Bill Value:**  
- **Net Payable Amount:** 11800

Whether the tax is payable on Reverse Charge: **No**  
Declaration:........

**Prepared By:**......  
**Checked By:**......  
**For Kolkata Sales Office**  
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)
Name: BALARAM HALDER
Address: West Apacargarden, Near Shivkali Asansol
State: West Bengal
State Code: 19
GSTIN: 19ABMP4394M2ZW
Unique ID: 500075

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>11000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098321

Total Value Of Services:
Discount: 0.00

Total Taxable Value Of Services:
SGST: 990
CGST: 990
IGST: 0

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>11000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098321

### Total Value Of Services:
- **Discount:** 0.00
- **Total Taxable Value Of Services:** 990
- **Total Bill Value:** 12980
- **Net Payble Amount:** 12980

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

Declaration:........

Prepared By......  Checked By......  For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3247

**Date:** 31-MAR-20

#### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>DIPALI HALDAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>West Apcar Garden, New Kali Mandir, Asansol</td>
</tr>
<tr>
<td>State Code</td>
<td>59</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19ABAPH272G1ZX</td>
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<tr>
<td>Unique ID</td>
<td>500273</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>DIPALI HALDAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>West Apcar Garden, New Kali Mandir, Asansol</td>
</tr>
<tr>
<td>State Code</td>
<td>59</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19ABAPH272G1ZX</td>
</tr>
<tr>
<td>Unique ID</td>
<td>500273</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>11000</td>
</tr>
</tbody>
</table>

**Service Accounting Code (SAC):**

- **999792:** Agreeing to do an act

**Description of Service provided:**

- GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098320

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

- **SGST:** 990
- **CGST:** 990
- **IGST:** 0

**Total Bill Value:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>12980</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For Kolkata Sales Office</td>
<td></td>
</tr>
<tr>
<td>Eastern Coalfields Limited</td>
<td></td>
</tr>
</tbody>
</table>

**Declaration:**

- **Whether the tax is payable on Reverse Charge:** No

**Prepared By:**

**Checked By:**
GSTIN: 19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: GOUTAM KUMARTHAKUR</td>
<td>Name: GOUTAM KUMARTHAKUR</td>
</tr>
<tr>
<td>Address: Vill Bolkunda, P.O. Samdi, Dt: Burdwan</td>
<td>Address: Vill Bolkunda, P.O. Samdi, Dt: Burdwan</td>
</tr>
<tr>
<td>State: West Bengal PIN-713359</td>
<td>State: West Bengal PIN-713359</td>
</tr>
<tr>
<td>State Code: 19</td>
<td>State Code: 19</td>
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<tr>
<td>GSTIN: 19AEEPT4545B1ZH</td>
<td>GSTIN: 19AEEPT4545B1ZH</td>
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<tr>
<td>Unique ID: 500304</td>
<td>Unique ID: 600304</td>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>14600</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098107

Total Value Of Services:
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0
CGST: 0
IGST: 0
Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>24800</td>
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</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098091

Total Value Of Services:

- Total Taxable Value Of Services:
  - SGST: 2232
  - CGST: 0
  - IGST: 0

Total Bill Value: 29264

Net Payable Amount: 29264

Whether the tax is payable on Reverse Charge: No
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3250

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**

- **Name:** SUBHASH CHANDRA MONDAL
- **Address:** Vill- Amdiha, PO- Lalganj, PS- Barabani, Dist- Burdwan, Asansol
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AVHPM0746K1Z8
- **Unique ID:** 602567

**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):**

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
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</table>

**Total Value Of Services:** 10000

**Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:**
- **CGST:**
- **IGST:**

<table>
<thead>
<tr>
<th><strong>IGST:</strong></th>
<th><strong>Rate:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>0%</td>
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</table>

**Total Bill Value:**

<table>
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<th><strong>Total Bill Value:</strong></th>
<th><strong>Amount:</strong></th>
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<tbody>
<tr>
<td></td>
<td>11800</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th><strong>Net Payable Amount:</strong></th>
<th><strong>Amount:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>11800</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By......  Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Eastern Coalfields Ltd
13 R.N. Mukherjee Road, Kolkata-700001
CIN: U10101WB1975GOI03

**Tax Invoice (GST INV-1)**
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: M/S KANCHAN CHATTERJEE</td>
<td>Name: M/S KANCHAN CHATTERJEE</td>
</tr>
<tr>
<td>Address: Rangamati East, Rupnarayanpur, Salanpur, Burdwan</td>
<td>Address: Rangamati East, Rupnarayanpur, Salanpur, Burdwan</td>
</tr>
<tr>
<td>State : WB</td>
<td>State : WB</td>
</tr>
<tr>
<td>State Code : 19</td>
<td>State Code : 19</td>
</tr>
<tr>
<td>GSTIN: E9ABZPC6618N12U</td>
<td>GSTIN: E9ABZPC6618N12U</td>
</tr>
<tr>
<td>Unique ID: 002761</td>
<td>Unique ID: 002761</td>
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**Place of Delivery (where the same is different from the place of supply):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Service Accounting Code (SAC):**

- 999792: GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098316

**Total Value Of Services:**
- Total: 20000

**Discount:** 0.00

**Total Taxable Value Of Services:**
- SGST: 0
- CGST: 0
- IGST: 0
- Total: 1800

**Total Bill Value:**
- Total: 23600

**Net Payable Amount:**
- Total: 23600

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN :19AAACE7590E1Z1 (W.B.)**  
Name: Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

**Invoice no:** ECLKS1920/3252  
**Journal No:** JRNL/2019/4956  
**Original for Recipient**  
**Triplicate for supplier**  
**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: M/S SUBHAJIT ENTERPRISE</td>
<td>Name: M/S SUBHAJIT ENTERPRISE</td>
</tr>
<tr>
<td>Address: Vill- Amdiha PO- Lalganj Dist- Burdwan Asansol</td>
<td>Address: Vill- Amdiha PO- Lalganj Dist- Burdwan Asansol</td>
</tr>
<tr>
<td>State: West Bengal</td>
<td>State: West Bengal</td>
</tr>
<tr>
<td>State Code: 19</td>
<td>State Code: 19</td>
</tr>
<tr>
<td>GSTIN: 19AMCPG9054E1ZR</td>
<td>GSTIN: 19AMCPG9054E1ZR</td>
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<tr>
<td>Unique ID: 602917</td>
<td>Unique ID: 602917</td>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098196**

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST</th>
<th>900</th>
</tr>
</thead>
<tbody>
<tr>
<td>CGST</td>
<td>900</td>
</tr>
<tr>
<td>IGST</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th>11800</th>
</tr>
</thead>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Net Payable Amount:</th>
<th>11800</th>
</tr>
</thead>
</table>

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

Declaration: ........

Prepared By: .......  
Checked By: .......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Address:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3253

**Journal No:** JRNL/2019/4957

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>M/S S. N ENTERPRISE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>A-32/5, Armstrong Avenue, Group Housing Complex</td>
</tr>
<tr>
<td>State Code</td>
<td>19AGKPN7451N1ZL</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19AAACE7590E1ZI</td>
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<tr>
<td>Unique ID</td>
<td>502964</td>
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</table>

**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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
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</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098049</td>
<td>20000</td>
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</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>SGST:</td>
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</tr>
<tr>
<td>CGST:</td>
<td>q</td>
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<tr>
<td>IGST:</td>
<td>0%</td>
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**Total Bill Value:**

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>23600</td>
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</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>23600</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>MAA ENTERPRISE</th>
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<tbody>
<tr>
<td>Address</td>
<td>Vill- Lohat, PO- Samdi, Dist- Burdwan, Asansol</td>
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<tr>
<td>State Code</td>
<td>19</td>
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<td>EAAAYFM9647H1Z8</td>
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Date: 31-MAR-20

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):

Service Accounting Code(SAC) | Description of Service provided | Amount |
--- | --- | --- |
999792 | Agreeing to do an act | 9200 |

Total Value Of Services: 9200
Discount: 0.00

Total Taxable Value Of Services:

<table>
<thead>
<tr>
<th>SGST</th>
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</thead>
<tbody>
<tr>
<td>CGST</td>
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</table>

Total Bill Value: 10856

Net Payable Amount: 10856

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule .....................................)

**Supply of Services**

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>GOURAV ROY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Bolkunda, Po- Samdi, Dist- Burdwan, Asansol</td>
</tr>
<tr>
<td>State Code</td>
<td>19</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19ALMPR0722R1ZC</td>
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<tr>
<td>Unique ID</td>
<td>502977</td>
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</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

Bolkunda, Po- Samdi, Dist- Burdwan, Asansol, West Bengal, PIN:-713359

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Service Accounting Code</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
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**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>GOURAV ROY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Bolkunda, Po- Samdi, Dist- Burdwan, Asansol</td>
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<td>State Code</td>
<td>19</td>
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<tr>
<td>GSTIN</td>
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<tr>
<td>Unique ID</td>
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**Place of Delivery (where the same is different from the place of supply):**

Bolkunda, Po- Samdi, Dist- Burdwan, Asansol, West Bengal, PIN:-713359

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Service Accounting Code</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
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**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>20000</td>
</tr>
</tbody>
</table>

**Discount:**

0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>20000</td>
</tr>
</tbody>
</table>

**SGST:**

1800

**CGST:**

1800

**IGST:**

0

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>23600</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

23600

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: ASHOK TRADERS</td>
<td>Name: ASHOK TRADERS</td>
</tr>
<tr>
<td>Address: Doctors Colony, Po- City Centre, Durgapur, Dist- Burdwan</td>
<td>Address: Doctors Colony, Po- City Centre, Durgapur, Dist- Burdwan</td>
</tr>
<tr>
<td>State : W.B</td>
<td>State Code : 19</td>
</tr>
<tr>
<td>GSTIN: 19BGHPM6505J1Z3</td>
<td>GSTIN: 19BGHPM6505J1Z3</td>
</tr>
<tr>
<td>Unique ID: 609120</td>
<td>Unique ID: 609120</td>
</tr>
</tbody>
</table>

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):

**Service Accounting Code(SAC) | Description of Service provided | Amount**
---|---|---
999792 | Agreeing to do an act | 5800

**Total Value Of Services:**
- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 522
  - CGST: 522
  - IGST: 0

**Total Bill Value:**
- 6844

**Net Payable Amount:**
- 6844

Whether the tax is payable on Reverse Charge: No

Prepared By...... Checked By......
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

Name: Eastern Coalfields Ltd

Area: SALES OFFICE KOL

W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3257</th>
<th>Original for Recipient</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td>Triplicate for supplier</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name:</th>
<th>M/S LAXMI ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Nirsa Kanta, Dhanbad</td>
</tr>
<tr>
<td>State:</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code:</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20BMJPS6732D1Z7</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>630397</td>
</tr>
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</table>

**Place of Delivery (where the same is different from the place of supply):**

Place of Supply with name of State (in case of Inter State Trade or Commerce):

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name:</th>
<th>M/S LAXMI ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Nirsa Kanta, Dhanbad</td>
</tr>
<tr>
<td>State:</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code:</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20BMJPS6732D1Z7</td>
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<tr>
<td>Unique ID:</td>
<td>630397</td>
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**Service Accounting Code (SAC):**

- 999792

**Description of Service provided:**

- Agreeing to do an act

**Amount:** 12800

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>12800</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0%</td>
</tr>
<tr>
<td>CGST</td>
<td>0%</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>15104</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>15104</td>
</tr>
</tbody>
</table>

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

**Declaration:**...........

Prepared By...... Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule .....................................)
Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: DHIRAJ GORAI</td>
<td>Name: DHIRAJ GORAI</td>
</tr>
<tr>
<td>Address: 286/N A P C Pally Asansol (W.B)</td>
<td>Address: 286/N A P C Pally Asansol (W.B)</td>
</tr>
<tr>
<td>State: West Bengal PIN-713303</td>
<td>State: West Bengal PIN-713303</td>
</tr>
<tr>
<td>State Code: 19</td>
<td>State Code: 19</td>
</tr>
<tr>
<td>GSTIN: 19ATLPG6185E1ZE</td>
<td>GSTIN: 19ATLPG6185E1ZE</td>
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<tr>
<td>Unique ID: 503362</td>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098090

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
</tr>
<tr>
<td>SGST:</td>
</tr>
<tr>
<td>CGST:</td>
</tr>
<tr>
<td>IGST:</td>
</tr>
</tbody>
</table>

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

Prepared By...... Checked By......
<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
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**Total Value Of Services:**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Discount</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>q</td>
<td>900</td>
</tr>
<tr>
<td>CGST:</td>
<td>q</td>
<td>900</td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
<td>0</td>
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</table>

**Total Bill Value:**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>11800</td>
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</table>

**Net Payable Amount:**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>11800</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By:......  Checked By:......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Details of Receiver (Billed to)**
- **Name:** NIRMALA TRADING
- **Address:** B Jemari Asansol Bardhama Asansol, WB
- **State Code:** 19
- **State:** West Bengal
- **GSTIN:** 19AGMPL6148A1ZC
- **Unique ID:** 503784

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6480</td>
</tr>
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</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
- **Total Bill Value:**
  - **Net Payable Amount:**

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

**For Kolkata Sales Office**
**Eastern Coalfields Limited**

---

**Prepared By......** **Checked By......**
<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
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</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>10000</td>
</tr>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
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</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>900</td>
</tr>
<tr>
<td>CGST</td>
<td>900</td>
</tr>
<tr>
<td>IGST</td>
<td>0%</td>
</tr>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>11800</td>
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</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>11800</td>
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Whether the tax is payable on Reverse Charge: **No**

Declaration: ........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHREE BAHUBALI MERCANTILE PVT LTD</td>
<td>19, Synagogue Street, Kolkata</td>
<td>West Bengal</td>
<td>19</td>
<td>19AAADCS6074N1ZP</td>
<td>500073</td>
</tr>
</tbody>
</table>

**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):

**Service Accounting Code(SAC) | Description of Service provided | Amount**

| 999792 | Agreeing to do an act | 40000 |

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>40000</td>
</tr>
</tbody>
</table>

| Discount: 0.00 |

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST: 3600</th>
<th>CGST: 3600</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>0</td>
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**Total Bill Value:**

<table>
<thead>
<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>47200</td>
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</tbody>
</table>

**Net Payble Amount:**

<table>
<thead>
<tr>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>47200</td>
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</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
GST IN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>35426</td>
</tr>
</tbody>
</table>

Total Value of Services: 35426
Discount: 0.00

Total Taxable Value of Services:
- SGST: 0%
- CGST: 0%
- IGST: 18%

Total Bill Value: 41802.68

Net Payable Amount: 41802.68

Whether the tax is payable on Reverse Charge: No

Declaration: ........

Prepared By: ......  Checked By: ......

For Kolkata Sales Office
Eastern Coalfields Limited

Journal No: JRNL/2019/4967

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):

Details of Receiver (Billed to):
- Name: GANPATI MERCANTILE CO PVT LTD
- Address: N.L. Institution Road, Po-Chirkunda, Dhanbad, Jharkhand, PIN: -828202
- State Code: 20
- GSTIN: 20AAACG7283J1Z0
- Unique ID: 500390

Details of Receiver (Billed to):
- Name: GANPATI MERCANTILE CO PVT LTD
- Address: N.L. Institution Road, Po-Chirkunda, Dhanbad, Jharkhand, PIN: -828202
- State Code: 20
- GSTIN: 20AAACG7283J1Z0
- Unique ID: 500390
### Supply of Services

**Invoice no:** ECLKS1920/3264  
**Journal No:** JRNL/2019/4968  
**Date:** 31-MAR-20

#### Details of Receiver (Billed to)

- **Name:** RANISATI COAL CARRIERS PVT LTD  
- **Address:** 6, Bangur Avenue, Kolkata, West Bengal, PIN: 700054  
- **State Code:** 19  
- **GSTIN:** 19AABCR8121R1ZS  
- **Unique ID:** 500571

#### Details of Receiver (Billed to)

- **Name:** RANISATI COAL CARRIERS PVT LTD  
- **Address:** 6, Bangur Avenue, Kolkata, West Bengal, PIN: 700054  
- **State Code:** 19  
- **GSTIN:** 19AABCR8121R1ZS  
- **Unique ID:** 500571

#### Service Accounting Code (SAC)  

<table>
<thead>
<tr>
<th>SAC Code</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098118</td>
<td>24000</td>
</tr>
</tbody>
</table>

#### Total Value Of Services:

- **Discount:** 0.00

#### Total Taxable Value Of Services:

- **SGST:** 0  
- **CGST:** 0  
- **IGST:** 0

#### Total Bill Value:

- **Total:** 28320

#### Net Payable Amount:

- **Total:** 28320

---

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

**Declaration:**...........

**Prepared By:**......  
**Checked By:**......  
**For Kolkata Sales Office**  
**Eastern Coalfields Limited**
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**  
Name: Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHRI BALAJI COAL COMPANY</td>
<td>Name: SHRI BALAJI COAL COMPANY</td>
</tr>
<tr>
<td>Address: 12, Daheli Sujanpur, Koyla Nagar, Kanpur</td>
<td>Address: 12, Daheli Sujanpur, Koyla Nagar, Kanpur</td>
</tr>
<tr>
<td>State : Uttar Pradesh</td>
<td>State : Uttar Pradesh</td>
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<tr>
<td>State Code : 09</td>
<td>State Code : 09</td>
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<tr>
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<tr>
<td>Unique ID: 500744</td>
<td>Unique ID: 600744</td>
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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):

**Service Accounting Code (SAC) | Description of Service provided | Amount**
---|---|---
999792 | Agreeing to do an act | 24026

---

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>24026</td>
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</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST: 0%</td>
<td>0</td>
</tr>
<tr>
<td>CGST: 0%</td>
<td>0</td>
</tr>
<tr>
<td>IGST: 18%</td>
<td>4324.68</td>
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**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>28350.68</td>
</tr>
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</table>

**Net Payable Amount:**

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>28350.68</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)  
Supply of Services

GST IN:19AAACE7590E1ZI (W.B.)  
Name:Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3266</th>
<th>Journal No:</th>
<th>JRNL/2019/4970</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
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<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
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Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>MAA GIRIJA MIDDLING COAL ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Bansra More, G T Road, Raniganj District Burdwan, West Bengal</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code:</td>
<td>32</td>
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<td>GSTIN:</td>
<td>19AAACE7590E1ZI</td>
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<tr>
<td>Unique ID:</td>
<td>002306</td>
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Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>MAA GIRIJA MIDDLING COAL ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Bansra More, G T Road, Raniganj District Burdwan, West Bengal</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code:</td>
<td>32</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AAACE7590E1ZI</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>002306</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO CLOSED JAN'20 - MAR'20 SO NO.2019098145

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
</tr>
<tr>
<td>SGST:</td>
</tr>
<tr>
<td>CGST:</td>
</tr>
</tbody>
</table>
| IGST: | 0%
| Total Bill Value: | 23600 |
| Net Payable Amount: | 23600 |

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>SAI SAMARTH TRADING PRIVATE LIMITED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>PRABHU BHAWAN,NEAR BANKA,VIVAH BHAWAN,SUTAPATTY,MUZAFFARPUR</td>
</tr>
<tr>
<td>State :</td>
<td>Bihar</td>
</tr>
<tr>
<td>State Code :</td>
<td>322</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>10AAKCS5386E1ZE</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>503343</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

Prabhu Bhawan, Near Banka, Vivah Bhawan, Sutapatty, Muzaffarpur, Bihar, PIN: 842001

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

Discount: 0.00

**Total Taxable Value Of Services:**

SGST: 0%
CGST: 0%
IGST: 18%

**Total Bill Value:**

Net Payable Amount: 23600

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
# Tax Invoice

**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI03

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> HARDIK FUELS (P) LTD</td>
<td><strong>Name:</strong> HARDIK FUELS (P) LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> 19, synagogue Street, 4th flr Brabourne Rd, Rm No- 403, Kolkata</td>
<td><strong>Address:</strong> 19, synagogue Street, 4th flr Brabourne Rd, Rm No- 403, Kolkata</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal PIN-700001</td>
<td><strong>State:</strong> West Bengal PIN-700001</td>
</tr>
<tr>
<td><strong>State Code:</strong> WB</td>
<td><strong>State Code:</strong> WB</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AAACHE7590E1ZI</td>
<td><strong>GSTIN:</strong> 19AAACHE7590E1ZI</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 503412</td>
<td><strong>Unique ID:</strong> 503412</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019098294**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount: 0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

| SGST: 1800 |
| CGST: 1800 |
| IGST: 0 %  |

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Net Payable Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>23600</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: DEO ENTERPRISES</td>
<td>Name: DEO ENTERPRISES</td>
</tr>
<tr>
<td>Address: Jharia Dhanbad Jharkhand</td>
<td>Address: Jharia Dhanbad Jharkhand</td>
</tr>
<tr>
<td>State: Jharkhand</td>
<td>State: Jharkhand</td>
</tr>
<tr>
<td>State Code: 20</td>
<td>State Code: 20</td>
</tr>
<tr>
<td>GSTIN: 20AATHS3489Q1Z5</td>
<td>GSTIN: 20AATHS3489Q1Z5</td>
</tr>
<tr>
<td>Unique ID: 603567</td>
<td>Unique ID: 603567</td>
</tr>
</tbody>
</table>

Place of Supply with name of State (in case of Inter State Trade or Commerce): Jharia Dhanbad Jharkhand, Jharkhand, PIN:-828111

Place of Delivery (where the same is different from the place of supply):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5692</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th></th>
<th>Discount</th>
<th>Total Taxable Value Of Services</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00</td>
<td>0%</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0%</td>
</tr>
<tr>
<td></td>
<td>18</td>
<td>1024.56</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

- 6716.56

Net Payable Amount: 6716.56

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3270  **Journal No:** JRNL/2019/4974

**Details of Receiver (Billed to):**
- **Name:** SHYAM NANDAN SINGH
- **Address:** Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt
- **State Code:** 20
- **GSTIN:** 20AOEPS7835K1ZO
- **Unique ID:** 703563

**Details of Receiver (Billed to):**
- **Name:** SHYAM NANDAN SINGH
- **Address:** Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt
- **State Code:** 20
- **GSTIN:** 20AOEPS7835K1ZO
- **Unique ID:** 033563

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>24146</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:**
  - **Net Payable Amount:**

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

Declarations:........

Prepared By......  Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supplies of Services**

**GSTIN :** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Address:** SALES OFFICE KOL W.B PIN Code: 700001

**Invoice no:** ECLKS1920/3271
**Journal No:** JRNL/2019/4975
**Original for Recipient**
**Triplicate for supplier**

**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

| Discount: | 0.00 |

**Total Taxable Value Of Services:**

| SGST:   | 0% |
| CGST:   | 0% |
| IGST:   | 18%

**Total Bill Value:**

| 11800 |

**Net Payable Amount:**

| 11800 |

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

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

(See Rule .....................................)

**Tax Invoice (GST INV-1)**

**Supply of Services**

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>SHIV TARA ENTERPRISE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Ratibati Kalipahari Kashinathpur Paschim Bardhaman Ratibati Kashinathpur</td>
</tr>
<tr>
<td>State :</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code :</td>
<td>24</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>E3CKPPB0621P1ZV</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>603908</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN’20 - MAR’20_SO NO.2019098520</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>900</td>
</tr>
<tr>
<td>CGST:</td>
<td>900</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total Bill Value:</strong></td>
<td><strong>11800</strong></td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11800</td>
</tr>
</tbody>
</table>

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

Prepared By...... Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule .....................................)

**Supply of Services**

---

**GSTIN :19AAACE7590E1ZI (W.B.)**

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3273

**Journal No:** JRNL/2019/4977

**Date:** 31-MAR-20

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>M/S SHIKHAR ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Mangal Bhawan, Main Road, Phusro Bazar, PO: Dhori, Bokaro, Jharkhand</td>
</tr>
<tr>
<td>State</td>
<td>Jharkhand, PIN-825102</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN</td>
<td>20BBAPD2665J1Z7</td>
</tr>
<tr>
<td>Unique ID</td>
<td>503942</td>
</tr>
</tbody>
</table>

---

**Name:** M/S SHIKHAR ENTERPRISES

**Address:** Mangal Bhawan, Main Road, Phusro Bazar, PO: Dhori, Bokaro, Jharkhand

**State:** Jharkhand, PIN-825102

**State Code:** 20

**GSTIN:** 20BBAPD2665J1Z7

**Unique ID:** 503942

---

**Service Accounting Code (SAC) | Description of Service provided | Amount**

| 999792 | Agreeing to do an act | 30026 |

---

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

| SGST | 0% |
| CGST | 0% |
| IGST | 18% |

---

**Total Bill Value:**

| Total | 35430.68 |

**Net Payable Amount:**

| Total | 35430.68 |

---

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

**Declaration:**

---

**Prepared By:**

**Checked By:**

---

**For Kolkata Sales Office**

Eastern Coalfields Limited
## Supply of Services

**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1)  
(See Rule .................................)

### Details of Receiver (Billed to)
- **Name:** S S ENTERPRISE BURDWAN  
- **Address:** Sanctoria Bazar P.O. Disergarh, Dist- Burdwan, West Bengal, PIN- 713333  
- **State Code:** 19  
- **GSTIN:** 19AFCPA7494M1ZZ  
- **Unique ID:** 550644

### Details of Receiver (Billed to)
- **Name:** S S ENTERPRISE BURDWAN  
- **Address:** Sanctoria Bazar P.O. Disergarh, Dist- Burdwan, West Bengal, PIN- 713333  
- **State Code:** 19  
- **GSTIN:** 19AFCPA7494M1ZZ  
- **Unique ID:** 550644

### Service Accounting Code (SAC)  

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10200</td>
</tr>
</tbody>
</table>

**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):**

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 918  
  - **CGST:** 918  
  - **IGST:** 0%

**Total Bill Value:**

- **12036**

**Net Payable Amount:**

- **12036**

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

Declaration:...........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited

---

**Journal No:** JRNL/2019/4978

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SG NO.2019098617**
### Eastern Coalfields Ltd

**Address:** 13 R.N. Mukherjee Road, KOLKATA-700001  
**CIN:** U10101WB1975GOI03

---

**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHOURASIA ENTERPRISE</td>
<td>Rambagan Road By Lane, Raniganj</td>
<td>West Bengal</td>
<td>19</td>
<td>19ALUPC9169M1Z2</td>
<td>503323</td>
</tr>
</tbody>
</table>

---

**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):**

---

#### Service Accounting Code(SAC) | Description of Service provided | Amount
---|---|---
999792 | Agreeing to do an act | 10800

---

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>10800</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>972</td>
</tr>
<tr>
<td>CGST</td>
<td>972</td>
</tr>
<tr>
<td>IGST</td>
<td>0</td>
</tr>
</tbody>
</table>

---

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>12744</td>
</tr>
</tbody>
</table>

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**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>12744</td>
</tr>
</tbody>
</table>

---

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

---

**Declaration:**

Prepared By...... Checked By......

---

**For Kolkata Sales Office**  
Eastern Coalfields Limited

---

**Journal No:** JRNL/2019/4979
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>15000</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**

- **Name:** SHYAM NANDAN SINGH
- **Address:** Chotki Murrum, Bijulia, Ramgarh, Ramgarh Cantt, Jharkhand, PIN: 829122
- **State Code:** 20
- **GSTIN:** 20AOEPS7835K1ZO
- **Unique ID:** 503623

**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):**

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:**

- **Total:** 17700

**Net Payable Amount:**

- **Total:** 17700

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

**Declaration:**

**Prepared By:**

**Checked By:**

---

**Eastern Coalfields Ltd**

**Address:** 13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI003

**Tax Invoice (GST INV-1)**

(See Rule .....................................)

**Journal No:** JRNL/2019/4980
### Supply of Services

**Inv. No.** ECLKS1920/3277  
**Date:** 31-MAR-20  
**Journal No.** JRNL/2019/4981  
**Original for Recipient**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>New BCCL Colony, Quarter No. M9/30 Dugda Coal Washery, Dugda, Bokaro</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>New BCCL Colony, Quarter No. M9/30 Dugda Coal Washery, Dugda, Bokaro</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20APQPR2307Q1ZI</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>503835</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>New BCCL Colony, Quarter No. M9/30 Dugda Coal Washery, Dugda, Bokaro</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>New BCCL Colony, Quarter No. M9/30 Dugda Coal Washery, Dugda, Bokaro</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20APQPR2307Q1ZI</td>
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<tr>
<td>Unique ID:</td>
<td>503835</td>
</tr>
</tbody>
</table>

**Description of Services provided**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10000</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>11800</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>11800</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
- **Total Bill Value:** 14160
- **Net Payable Amount:** 14160

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

Declaration:........

Prepared By...... Checked By......
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI003

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Supply of Services

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>S S ENTERPRISE BURDWAN</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Sanctoria Bazar P.O. Diseraghur Dist- Burdwan</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code:</td>
<td>24</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AAACE7590E1ZI</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>260564</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

Sanctoria Bazar P.O. Diseraghur Dist- Burdwan, West Bengal

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>S S ENTERPRISE BURDWAN</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Sanctoria Bazar P.O. Diseraghur Dist- Burdwan</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code:</td>
<td>24</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AAACE7590E1ZI</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>260564</td>
</tr>
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</table>

Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>15200</td>
</tr>
</tbody>
</table>

**Total Value of Services:**

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>1368</td>
</tr>
<tr>
<td>CGST</td>
<td>1368</td>
</tr>
<tr>
<td>IGST</td>
<td>0</td>
</tr>
<tr>
<td>Total Taxable Value Of Services</td>
<td>15200</td>
</tr>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Bill Value</td>
<td>17936</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

**13 R.N.MUKHERJEE ROAD, KOLKATA-700001**

**CIN: U10101WB1975GOI03**

(See Rule .....................................)

Supply of Services

**GSTIN :19AAACE7590E1ZI (W.B.)**

Name: Eastern Coalfields Ltd

Area: SALES OFFICE KOL

W.B PIN Code: 700001

---

**Invoice no:** ECLKS1920/3280

**Journal No:** JRNL/2019/4984

**Date:** 31-MAR-20

---

### Details of Receiver (Billed to)

Name: KHEMKA MINERALS PVT. LTD

Address: Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB

State : West Bengal

State Code : 19

GSTIN: 19AADCK6012E1ZU

Unique ID: 601956

### Details of Receiver (Billed to)

Name: KHEMKA MINERALS PVT. LTD

Address: Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB

State : West Bengal

State Code : 19

GSTIN: 19AADCK6012E1ZU

Unique ID: 601956

---

**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):**

---

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>14032</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** 1262.88
- **CGST:** 1262.88
- **IGST:** 0

**Total Bill Value:**

- **16557.76**

**Net Payble Amount:**

- **16557.76**

---

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

Declaration:.......

Prepared By...... Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited

---

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098290**
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1))  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: <strong>GAJANAND TRADERS</strong></td>
<td>Name: <strong>GAJANAND TRADERS</strong></td>
</tr>
<tr>
<td>Address: GT Road Hanuman charai, Barakar, Dist- Burdwan</td>
<td>Address: GT Road Hanuman charai, Barakar, Dist- Burdwan</td>
</tr>
<tr>
<td>State : West Bengal</td>
<td>State Code : W9</td>
</tr>
<tr>
<td>State Code : 19</td>
<td>GSTIN: 19AAACE7590E1ZJ</td>
</tr>
<tr>
<td>Unique ID: 502863</td>
<td>Unique ID: 502863</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098504**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>10000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
<th>900</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>q</td>
</tr>
<tr>
<td>CGST:</td>
<td>q</td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th>11800</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount:</td>
<td>11800</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: **No**  
Declaration:........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI003
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: JALAN ENTERPRISES</td>
<td>Name: JALAN ENTERPRISES</td>
</tr>
<tr>
<td>Address: 7/1A, Grant Lane, 2nd floor, Room No- 206</td>
<td>Address: 7/1A, Grant Lane, 2nd floor, Room No- 206</td>
</tr>
<tr>
<td>State : West Bengal PIN- 700012</td>
<td>State Code : W</td>
</tr>
<tr>
<td>State Code :</td>
<td>State Code :</td>
</tr>
<tr>
<td>GSTIN: 19ALLPJ8738N1Z5</td>
<td>GSTIN: 19ALLPJ8738N1Z5</td>
</tr>
<tr>
<td>Unique ID: 603060</td>
<td>Unique ID: 603060</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5944</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019098383

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount: 0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
</tr>
<tr>
<td>SGST: 534.96</td>
</tr>
<tr>
<td>CGST: 534.96</td>
</tr>
</tbody>
</table>
| IGST: 0%
| Total Bill Value: 7013.92 |

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10800</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 972
  - **CGST:** 972
  - **IGST:** 0%

**Total Bill Value:** 12744

**Net Payable Amount:** 12744

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN :** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B. PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> AGARWAL COAL CORPORATION (P) LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> 11, Dr. Rajendra Prasad Sarani, 4th floor, Clive Row, Po- N.S.Road, Kolkata, West Bengal, PIN:-700001</td>
</tr>
<tr>
<td><strong>State Code:</strong> W.B.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> AGARWAL COAL CORPORATION (P) LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> 11, Dr. Rajendra Prasad Sarani, 4th floor, Clive Row, Po- N.S.Road, Kolkata, West Bengal, PIN:-700001</td>
</tr>
<tr>
<td><strong>State Code:</strong> W.B.</td>
</tr>
</tbody>
</table>

**Invoice no:** ECLKS1920/3284  
**Journal No:** JRNL/2019/4988  
**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>27954</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 2515.86
  - **CGST:** 2515.86
  - **IGST:** 0

**Total Bill Value:**

- **32985.72**

**Net Payable Amount:**

- **32985.72**

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

**Declaration:**

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
# Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3285  **Journal No:** JRNL/2019/4989  **Original for Recipient Triplicate for supplier**

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SIDDHI VINAYAK ENTERPRISES</td>
<td>62 Kalika Singh Katra, Chandhasi, Chandaull</td>
<td>UP</td>
<td>09</td>
<td>09ACDPA06SL1725</td>
<td>603725</td>
</tr>
</tbody>
</table>

---

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>999792</th>
<th>Agreed to do an act</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098626</td>
<td>20000</td>
</tr>
</tbody>
</table>

---

**Total Value Of Services:** 20000  **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:** 23600  **Net Payable Amount:** 23600

---

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

Declaration:........

Prepared By......  Checked By......

---

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**GST Invoice (GST INV-1)**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> Eastern Coalfields Ltd</td>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI (W.B.)</td>
</tr>
<tr>
<td><strong>Address:</strong> SALES OFFICE KOL W.B</td>
<td><strong>Name:</strong> BABA TRADERS</td>
</tr>
<tr>
<td><strong>W.B PIN Code:</strong> 700001</td>
<td><strong>Address:</strong> Near Bihari Dharamsala Lower Rajwari Road Jharia, Dhanbad</td>
</tr>
<tr>
<td><strong>Date:</strong> 31-MAR-20</td>
<td><strong>State:</strong> Jharkhand</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 11800
- **Net Payble Amount:** 11800

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3287

**Journal No:** JRNL/2019/4991

**Date:** 31-MAR-20

**Original for Recipient**

**Triplicate for supplier**

---

**Details of Receiver (Billed to)**

**Name:** RANISATI COAL CARRIERS PVT LTD

**Address:** 6, Bangur Avenue, Kolkata West Bengal PIN: 700054

**State Code:** 19

**GSTIN:** 19AABCR8121R1ZS

**Unique ID:** 500571

**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):**

---

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2202</td>
</tr>
</tbody>
</table>

**Total Value Of Services:** 2202

**Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** 198.18
- **CGST:** 198.18
- **IGST:** 0

**Total Bill Value:** 2598.36

**Net Payable Amount:** 2598.36

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

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>9050</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%

**Total Bill Value:**

- **Net Payable Amount:** 10679

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: MOHAMMAD SAFI</td>
<td>Name: MOHAMMAD SAFI</td>
</tr>
<tr>
<td>Address: Hill View Park (N), 3rd Bye Lane, Asansol-4, Dist- Burdwan</td>
<td>Address: Hill View Park (N), 3rd Bye Lane, Asansol-4, Dist- Burdwan</td>
</tr>
<tr>
<td>State : West Bengal</td>
<td>State : West Bengal</td>
</tr>
<tr>
<td>State Code : 08</td>
<td>State Code : 08</td>
</tr>
<tr>
<td>GSTIN: 19BOBPS6986K1ZZ</td>
<td>GSTIN: 19BOBPS6986K1ZZ</td>
</tr>
<tr>
<td>Unique ID: 602702</td>
<td>Unique ID: 602702</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5056</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
Discount: 0.00  
Total Taxable Value Of Services:  
SGST:  
CGST:  
IGST: 0%  
**Total Bill Value:**  
Net Payable Amount:  

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

Declaration:...........

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Recipient (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: M/S MAA DURGA AGENCY</td>
<td>Name: M/S MAA DURGA AGENCY</td>
</tr>
<tr>
<td>Address: EGARKUND, KUMARDHUBI DIST-DHANBAD (JHARKHAND)</td>
<td>Address: EGARKUND, KUMARDHUBI DIST-DHANBAD (JHARKHAND)</td>
</tr>
<tr>
<td>State : Jharkhand PIN - 828203</td>
<td>State : Jharkhand PIN - 828203</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20APBPK3564P1ZT</td>
<td>GSTIN: 20APBPK3564P1ZT</td>
</tr>
<tr>
<td>Unique ID: 0A3075</td>
<td>Unique ID: 0A3075</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

EGARKUND, KUMARDHUBI DIST-DHANBAD (JHARKHAND), Jharkhand, PIN: 828203

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5016</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO CLOSED JAN'20 - MAR'20 SO NO.2019119017</td>
<td>5016</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>902.88</td>
<td></td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5918.88</td>
<td></td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Details of Receiver (Billed to):**
- **Name:** PARVATI FUELS PRIVATE LIMITED  
- **Address:** Plot no 373, Chandasi, Chandauli, Uttar Pradesh, Uttar Pradesh, PIN:-220101  
- **State Code:** 09  
- **GSTIN:** 09AADCP4972A1ZH  
- **Unique ID:** 503181

**Details of Receiver (Billed to):**
- **Name:** PARVATI FUELS PRIVATE LIMITED  
- **Address:** Plot no 373, Chandasi, Chandauli, Uttar Pradesh, Uttar Pradesh, PIN:-220101  
- **State Code:** 09  
- **GSTIN:** 09AADCP4972A1ZH  
- **Unique ID:** 503181

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 5322

**Total Value of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 6279.96
- **Net Payable Amount:** 6279.96

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

**Declaration:**

**Prepared By:**

**Checked By:**
Eastern Coalfields Ltd

13 R.N MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3292
Journal No: JRNL/2019/4996

Date: 31-MAR-20

Original for Recipient
Triplicate for supplier

Details of Receiver (Billed to)
Name: OM SAI FUELS
Address: LRP Road Marwatiya Chauraha, Basti
State: Uttar Pradesh
State Code: 09
GSTIN: 09AGBPJ8202C2ZU
Unique ID: 503685

Details of Receiver (Billed to)
Name: OM SAI FUELS
Address: LRP Road Marwatiya Chauraha, Basti
State: Uttar Pradesh
State Code: 09
GSTIN: 09AGBPJ8202C2ZU
Unique ID: 503685

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6658</td>
</tr>
</tbody>
</table>

Total Value Of Services:

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118750</td>
<td>6658</td>
</tr>
</tbody>
</table>

Discount: 0.00

Total Taxable Value Of Services:

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

Total Bill Value:

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>7856.44</td>
</tr>
</tbody>
</table>

Net Payable Amount:

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>7856.44</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Prepared By......
Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN :** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3293
**Journal No:** JRNL/2019/4997
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** M/S SRI GANPATI TRADERS AND LOGISTICS
- **Address:** Panchvati Complex, Chandhasi, Chandhauli
- **State:** Uttar Pradesh
- **State Code:** 09
- **GSTIN:** 09ALMPA2394N1ZM
- **Unique ID:** 603824

**Details of Receiver (Billed to):**
- **Name:** M/S SRI GANPATI TRADERS AND LOGISTICS
- **Address:** Panchvati Complex, Chandhasi, Chandhauli
- **State:** Uttar Pradesh
- **State Code:** 09
- **GSTIN:** 09ALMPA2394N1ZM
- **Unique ID:** 603824

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 30028

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**
- **Net Payable Amount:** 35433.04

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

**Declaration:**

**Prepared By:**

**Checked By:**

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Address:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3294  
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** ANIL COAL SUPPLIERS
- **Address:** 21 Jain Katra, Chandasi, Mughal Sarai, Chandauli, Uttar Pradesh, PIN:-232101
- **State Code:** 09
- **GSTIN:** 09AGDPA8568L1ZY
- **Unique ID:** 602480

**Details of Receiver (Billed to):**
- **Name:** ANIL COAL SUPPLIERS
- **Address:** 21 Jain Katra, Chandasi, Mughal Sarai, Chandauli, Uttar Pradesh, PIN:-232101
- **State Code:** 09
- **GSTIN:** 09AGDPA8568L1ZY
- **Unique ID:** 602480

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 999792 | Agreeing to do an act | 8810

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

- **Total Bill Value:** 10395.8

**Net Payable Amount:**

- **Net Payable Amount:** 10395.8

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

Prepared By......  
Checked By......  

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: KHEMKA MINERALS PVT. LTD</td>
<td>Name: KHEMKA MINERALS PVT. LTD</td>
</tr>
<tr>
<td>Address: Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB</td>
<td>Address: Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB</td>
</tr>
<tr>
<td>State : WB</td>
<td>State Code : 19</td>
</tr>
<tr>
<td>State Code : 19</td>
<td>GSTIN: 19AADCK6012E1ZU</td>
</tr>
<tr>
<td>Unique ID: 001356</td>
<td>Unique ID: 001356</td>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Aggreeing to do an act</td>
<td>9200</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118674

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
<th>828</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>828</td>
</tr>
<tr>
<td>CGST:</td>
<td>0</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th>10856</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payble Amount:</td>
<td>10856</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

(See Rule .....................................)

Supply of Services

---

**GSTIN :19AAACE7590E1ZI (W.B.)**  
Name: Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>JALAN ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>7/1A, Grant Lane, 2nd floor, Room No- 206</td>
</tr>
<tr>
<td>State</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code</td>
<td>19</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19ALLPJ8738N1Z5</td>
</tr>
<tr>
<td>Unique ID</td>
<td>603060</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC) Description of Service provided Amount**

| 999792 | Agreeing to do an act | 6700 |

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST:</th>
<th>Q</th>
</tr>
</thead>
<tbody>
<tr>
<td>CGST:</td>
<td>Q</td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th>7906</th>
</tr>
</thead>
</table>

| Net Payable Amount: | 7906 |

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3297</th>
<th>Journal No:</th>
<th>JRNL/2019/5001</th>
<th>Original for Recipient Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name:</th>
<th>MS SRI GANPATI TRADERS AND LOGISTICS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Panchvati Complex, Chandhasi, Chandhauli</td>
</tr>
<tr>
<td>State:</td>
<td>Utar Pradesh PIN-232101</td>
</tr>
<tr>
<td>State Code:</td>
<td>09</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>09ALMPA2394N1ZM</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>603824</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10264</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
  - **Total Taxable Value:** 1847.52

**Total Bill Value:** 12111.52

**Net Payable Amount:** 12111.52

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

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>8100</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

Discount: 0.00

**Total Taxable Value Of Services:**

- SGST: 0
- CGST: 0
- IGST: 0%

**Total Bill Value:**

- 9558

**Net Payable Amount:**

- 9558

---

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHREE BAHUBALI MERCANTILE PVT. LTD</td>
<td>Name: SHREE BAHUBALI MERCANTILE PVT. LTD</td>
</tr>
<tr>
<td>Address: 19, Synagogue Street, Kolkata</td>
<td>Address: 19, Synagogue Street, Kolkata</td>
</tr>
<tr>
<td>State : West Bengal PIN: 700001</td>
<td>State : West Bengal PIN: 700001</td>
</tr>
<tr>
<td>State Code : WB</td>
<td>State Code : WB</td>
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<tr>
<td>GSTIN: 19AADCE6074N1ZP</td>
<td>GSTIN: 19AADCE6074N1ZP</td>
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<tr>
<td>Unique ID: 000073</td>
<td>Unique ID: 000073</td>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108368

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>20000</th>
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<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
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<tr>
<td>Total Taxable Value Of Services:</td>
<td>20000</td>
</tr>
<tr>
<td>SGST:</td>
<td>0.00</td>
</tr>
<tr>
<td>CGST:</td>
<td>0.00</td>
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<td>IGST:</td>
<td>0.00</td>
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<td>Total Bill Value:</td>
<td>23600</td>
</tr>
<tr>
<td>Net Payble Amount:</td>
<td>23600</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration: 

Prepared By...... Checked By...... For Kolkata Sales Office Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> LOKENATH ENTERPRISE</td>
<td><strong>Name:</strong> LOKENATH ENTERPRISE</td>
</tr>
<tr>
<td><strong>Address:</strong> A/34/N, NSB Road, Ranigang, Bardwan, WB</td>
<td><strong>Address:</strong> A/34/N, NSB Road, Ranigang, Bardwan, WB</td>
</tr>
<tr>
<td><strong>State:</strong> WB</td>
<td><strong>State:</strong> WB</td>
</tr>
<tr>
<td><strong>State Code:</strong> WB</td>
<td><strong>State Code:</strong> WB</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI (W.B.)</td>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI (W.B.)</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> A35638</td>
<td><strong>Unique ID:</strong> A35638</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC)** | **Description of Service provided** | **Amount** |
--- | --- | --- |
999792 | Agreeing to do an act | 10000 |

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 900  
  - **CGST:** 900  
  - **IGST:** 0%
- **Total Bill Value:** 11800
- **Net Payable Amount:** 11800

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule ..............................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3301</th>
<th>Journal No:</th>
<th>JRNL/2019/5005</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>SHIV COAL TRADERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Lalbazar, Jharia, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td>State:</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code:</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20AAZHS4359H1ZN</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>603906</td>
</tr>
</tbody>
</table>

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):

Service Accounting Code(SAC) | Description of Service provided | Amount
---|---|---
999792 | Agreeing to do an act | 10000

Total Value Of Services: 10000
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value: 11800
Net Payble Amount: 11800

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
Tax Invoice (GST INV-1)  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: ABNI AND ANSHI TRADERS</td>
<td>Name: ABNI AND ANSHI TRADERS</td>
</tr>
<tr>
<td>Address: 332/A/3, Canal Street, Kolkata, WB</td>
<td>Address: 332/A/3, Canal Street, Kolkata, WB</td>
</tr>
</tbody>
</table>
| State : West Bengal PIN-700048 | State Code :  
| State Code :  
| GSTIN: E3AAARPO2426K1Z6 | GSTIN: E3AAARPO2426K1Z6 |
| Unique ID: 03920 | Unique ID: 03920 |

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):

**Service Accounting Code (SAC)**  
**Description of Service provided**  
**Amount**

| 999792 | Agreeing to do an act | 20000 |

| GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108644 |

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 1800
  - **CGST:** 1800
  - **IGST:** 0%
- **Total Bill Value:** 23600
- **Net Payable Amount:** 23600

Whether the tax is payable on Reverse Charge: **No**  
Declaration:...........

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule ....................................)

Supply of Services

GSTIN :19AAACE7590E1Z1 (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)
Name: INDUSTRIAL FUELS AND COMMODITIES
Address: 261, Rabindra Sarani, 3rd Floor, Kolkata, West Bengal, PIN :- 700007
State : West Bengal Pin : -700007
State Code : 19
GSTIN: 19AAACE7590E1Z1
Unique ID: 500060

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):

Service Accounting Code(SAC) Description of Service provided Amount
999792 Agreeing to do an act 2708

Total Value Of Services: 2708
Discount: 0.00
Total Taxable Value Of Services:
SGST: 243.72
CGST: 243.72
IGST: 0

Total Bill Value:
3195.44
Net Payable Amount:
3195.44

Whether the tax is payable on Reverse Charge: No
Declaration:........

For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**GST Invoice (GST INV-1)**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: TOTAL FUELS PRIVATE LTD.</td>
<td>Name: TOTAL FUELS PRIVATE LTD.</td>
</tr>
<tr>
<td>Address: 42 Dobson Road 2nd Floor, Howrah</td>
<td>Address: 42 Dobson Road 2nd Floor, Howrah</td>
</tr>
<tr>
<td>State: West Bengal PIN: 711101</td>
<td>State: West Bengal PIN: 711101</td>
</tr>
<tr>
<td>State Code: WB</td>
<td>State Code: WB</td>
</tr>
<tr>
<td>GSTIN: 19AACCT1679D1Z9</td>
<td>GSTIN: 19AACCT1679D1Z9</td>
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<tr>
<td>Unique ID: 500070</td>
<td>Unique ID: 500070</td>
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**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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED JAN'20 - MAR'20 SO NO.2019108363**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
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<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>1800</td>
</tr>
<tr>
<td>CGST:</td>
<td>1800</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
</tr>
</tbody>
</table>

| Total Bill Value: | 23600 |
| Net Payable Amount: | 23600 |

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

Declaration: ........

Prepared By: ......  
Checked By: ......  

For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule .....................................)

Supply of Services

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3305</th>
<th>Journal No:</th>
<th>JRNL/2019/5009</th>
<th>Original for Recipient</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td>Original for Recipient</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**
- **Name:** SHREE BAHUBALI MERCANTILE PVT. LTD
- **Address:** 19, Synagogue Street, Kolkata, West Bengal, PIN:-700001
- **State Code:** 19
- **GSTIN:** 19AADCS6074N1ZP
- **Unique ID:** 600073

**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):**

**Service Accounting Code (SAC)** | **Description of Service provided** | **Amount** |
--- | --- | --- |
999792 | Agreeing to do an act | 35060 |

**Total Value Of Services:**

| Total Value Of Services: | 35060 |
| Discount: | 0.00 |

**Total Taxable Value Of Services:**

| SGST: | 3155.4 |
| CGST: | 3155.4 |
| IGST: | 0 |

**Total Bill Value:**

- **Total Bill Value:** 41370.8

**Net Payable Amount:**

- **Net Payable Amount:** 41370.8

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3306   **Journal No:** JRNL/2019/5010   **Original for Recipient:**
**Triplicate for supplier:**

**Date:** 31-MAR-20

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>RANISATI COAL CARRIERS PVT LTD</td>
<td>6, Bangur Avenue, Kolkata, West Bengal, PIN: 700054</td>
<td>WB</td>
<td>19</td>
<td>19AABCR8121R1ZS</td>
<td>500571</td>
</tr>
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</table>

### 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):

### Service Accounting Code (SAC) | Description of Service provided | Amount
---|---|---
999792 | Agreeing to do an act | 28084

**Total Value Of Services:**

<table>
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<tr>
<th>Discount</th>
<th>Total Taxable Value Of Services</th>
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<tbody>
<tr>
<td>0.00</td>
<td>Total Bill Value:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SGST</th>
<th>CGST</th>
<th>IGST</th>
</tr>
</thead>
<tbody>
<tr>
<td>q</td>
<td>q</td>
<td>0%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th>Net Payable Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>33139.12</td>
<td>33139.12</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By......  Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule _________________)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> JAI BALAJI IMPEX</td>
<td><strong>Name:</strong> JAI BALAJI IMPEX</td>
</tr>
<tr>
<td><strong>Address:</strong> 40, Strand Road, 2nd floor, Room NO- 31A,Kolkata</td>
<td><strong>Address:</strong> 40, Strand Road, 2nd floor, Room NO- 31A,Kolkata</td>
</tr>
<tr>
<td><strong>State Code:</strong> W9</td>
<td><strong>State Code:</strong> W9</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> E9ABAPL3355L1ZG</td>
<td><strong>GSTIN:</strong> E9ABAPL3355L1ZG</td>
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<tr>
<td><strong>Unique ID:</strong> 600764</td>
<td><strong>Unique ID:</strong> 600764</td>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108301**

**Total Value Of Services:**  
- **Discount:** 0.00  
- **Total Taxable Value Of Services:**  
  - **SGST:** 1800  
  - **CGST:** 0  
  - **IGST:** 0  
  - **Total Bill Value:** 23600  
  - **Net Payable Amount:** 23600

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

Declaration:...........

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
# Tax Invoice (GST INV-1)

### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3308  **Journal No:** JRNL/2019/5012  **Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** KHEMKA MINERALS PVT. LTD
- **Address:** Suit No. 1C, 1st Rajeswari Appartment, 113, Southern Avenue, Kolkata, WB
- **State Code:** 19
- **GSTIN:** 19AAADCK6012E1ZU
- **Unique ID:** 60196

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

**Service Accounting Code (SAC):** 999792
**Description of Service provided:** Agreeing to do an act

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>46600</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED JAN'20 - MAR'20 SO NO.2019108219</td>
<td>46600</td>
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</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>4194</td>
</tr>
<tr>
<td>CGST:</td>
<td>4194</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
</tr>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value:</td>
<td>54988</td>
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</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>Net Payable Amount:</td>
<td>54988</td>
</tr>
</tbody>
</table>

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

**Declaration:**

**Prepared By:** 
**Checked By:**

---

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>18000</td>
</tr>
</tbody>
</table>

**Total Value of Services:**
- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - **SGST:** 0
  - **CGST:** 0
  - **IGST:** 0

**Total Bill Value:**
- 21240

**Net Payable Amount:**
- 21240

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
## Tax Invoice (GST INV-1)

**Eastern Coalfields Ltd**
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

(See Rule ..........................)  
Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: M/S MAA TARA MANUFACTURING WORKS</td>
<td>Name: M/S MAA TARA MANUFACTURING WORKS</td>
</tr>
<tr>
<td>Address: 49, Rajkanta, Po- Searsole Rajbari, Raniganj</td>
<td>Address: 49, Rajkanta, Po- Searsole Rajbari, Raniganj</td>
</tr>
<tr>
<td>State : West Bengal</td>
<td>State : West Bengal</td>
</tr>
<tr>
<td>State Code : 24</td>
<td>State Code : 24</td>
</tr>
<tr>
<td>GSTIN: 19ACDPY3147M1ZY</td>
<td>GSTIN: 19ACDPY3147M1ZY</td>
</tr>
<tr>
<td>Unique ID: 602248</td>
<td>Unique ID: 602248</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>15292</td>
</tr>
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</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108031**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
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<tbody>
<tr>
<td>Discount: 0.00</td>
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<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
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</thead>
<tbody>
<tr>
<td>SGST:</td>
</tr>
<tr>
<td>CGST:</td>
</tr>
<tr>
<td>IGST: 0%</td>
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</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount:</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:............

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3311
Date: 31-MAR-20

Original for Recipient
Triplicate for supplier

Details of Receiver (Billed to)
Name: SUHADYA METALICS AND MINERALS
Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad
State : Jharkhand
State Code : 20
GSTIN: 20AEDPL3954P1ZB
Unique ID: 029201

Details of Supplier
Name: Eastern Coalfields Ltd
Address: SALES OFFICE KOL, 13 R.N. MUKHERJEE ROAD, KOLKATA-700001
W.B PIN Code: 700001
CIN: U10101WB1975GOI03

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):

Service Accounting Code(SAC) | Description of Service provided | Amount
--- | --- | ---
999792 | Agreeing to do an act | 8992

Total Value Of Services:
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value:
Net Payble Amount:

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)  

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SAFALTA COAL DEPOT</td>
<td>Name: SAFALTA COAL DEPOT</td>
</tr>
<tr>
<td>Address: Shahjahanpur Road, Nariyawal Bareilly (UP)</td>
<td>Address: Shahjahanpur Road, Nariyawal Bareilly (UP)</td>
</tr>
<tr>
<td>State: Uttar Pradesh, PIN-243001</td>
<td>State Code: 09</td>
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<td>State Code: 09</td>
<td>GSTIN: 09AGWPD7337B1Z8</td>
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<td>GSTIN: 09AGWPD7337B1Z8</td>
<td>Unique ID: 502987</td>
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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):  

<table>
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<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>33128</td>
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</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108536  

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
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<tbody>
<tr>
<td>Discount: 0.00</td>
<td>0.00</td>
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</tbody>
</table>

Total Taxable Value Of Services:  
SGST: 0%  
CGST: 0%  
IGST: 18%  

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
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<tr>
<td>Net Payable Amount:</td>
<td>39091.04</td>
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</table>

Whether the tax is payable on Reverse Charge: No  
Declaration:...........  

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Address:** 6B Bentinck Street, 1st Floor, Room No. 7B, Kolkata
**State:** West Bengal
**State Code:** 19
**GSTIN:** 19AAACE7590E1ZI
**Unique ID:** 502999

**Invoice no:** ECLKS1920/3313
**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>9016</td>
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</table>

**Total Value Of Services:**
- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: __________
  - CGST: __________
  - IGST: 0%
- Total Bill Value: 10638.88

**Net Payable Amount:** 10638.88

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

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN: 19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)
Name: SHREE BANKE BIHARI TRADING CO.
Address: Agrsen Path Ramgarh Cantt Jharkhand
State: Jharkhand
State Code: 20
GSTIN: 20ACCPA5349L1ZY
Unique ID: 603538

Place of Delivery (where the same is different from the place of supply):

Service Accounting Code (SAC) | Description of Service provided | Amount
---|---|---
999792 | Agreeing to do an act | 3792

Total Value Of Services: 3792
Discount: 0.00
Total Taxable Value Of Services:

<table>
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<th>Description</th>
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<th>Amount</th>
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<tr>
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<tr>
<td>CGST</td>
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<td>0</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
<td>682.56</td>
</tr>
</tbody>
</table>

Total Bill Value: 4474.56
Net Payable Amount: 4474.56

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Supplier of Services

GSTIN: 19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)
- Name: VISHNU COAL BRIQUETTES
- Address: G 244 VIKASH NAGAR COLONY, NEAR KHETAN HOSPITAL, GORAKHPUR
- State: Uttar Pradesh
- State Code: 09
- GSTIN: 09AAFFV1515J1Z3
- Unique ID: 503582

Details of Receiver (Billed to)
- Name: VISHNU COAL BRIQUETTES
- Address: G 244 VIKASH NAGAR COLONY, NEAR KHETAN HOSPITAL, GORAKHPUR
- State: Uttar Pradesh
- State Code: 09
- GSTIN: 09AAFFV1515J1Z3
- Unique ID: 603582

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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>24000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108535

Total Value Of Services:
- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%

Total Bill Value:
- 28320

Net Payable Amount:
- 28320

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN :19AAACE7590E1ZI (W.B.)**  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001  

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>SHARMA COAL TRADERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Chandasi, Mughal Sarai, Chandaui, UP</td>
</tr>
<tr>
<td>State Code</td>
<td>U9</td>
</tr>
<tr>
<td>GSTIN</td>
<td>9AGFPS7039G1Z1</td>
</tr>
<tr>
<td>Unique ID</td>
<td>603591</td>
</tr>
</tbody>
</table>

### 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):

### Service Accounting Code (SAC)  
<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>35158</td>
</tr>
</tbody>
</table>

### Description of Services Provided

- **GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108475**

### Total Value Of Services:

- **Total Bill Value:** 41846.44
- **Net Payable Amount:** 41846.44

### Whether the tax is payable on Reverse Charge: **No**

---

**Declaration:**

Prepared By......  
Checked By......  

**For Kolkata Sales Office**  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule ________________________)

Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>Discount:</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Taxable Value Of Services:</td>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td></td>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td></td>
<td>IGST:</td>
<td>18%</td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td>23600</td>
<td></td>
</tr>
<tr>
<td>Net Payable Amount:</td>
<td>23600</td>
<td></td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. Mukherjee Road, Kolkata-700001  
**CIN:** U10101WB1975GOI03  
**Tax Invoice (GST INV-1)**  
(See Rule .....................................)

### Supply of Services

- **GSTIN:** 19AAACE7590E1ZI (W.B.)  
- **Name:** Eastern Coalfields Ltd  
- **Area:** SALES OFFICE KOL  
- **W.B PIN Code:** 700001

#### Details of Receiver (Billed to)

- **Name:** SHREE BAHUBALI MERCANTILE PVT. LTD  
- **Address:** 19, Synagogue Street  
  Kolkata, West Bengal, PIN: 700001  
- **State Code:** 19  
- **GSTIN:** 19AADCS6074N1ZP  
- **Unique ID:** 600073

#### Details of Supplier

- **Name:** SHREE BAHUBALI MERCANTILE PVT. LTD  
- **Address:** 19, Synagogue Street  
  Kolkata, West Bengal, PIN: 700001  
- **State Code:** 19  
- **GSTIN:** 19AADCS6074N1ZP  
- **Unique ID:** 600073

#### 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):**

#### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2362</td>
</tr>
</tbody>
</table>

**Total Value of Services:** 2362

**Total Taxable Value of Services:**

- SGST: 0.00  
- CGST: 0.00  
- IGST: 0.00

**Total Bill Value:** 2787.16

**Net Payable Amount:** 2787.16

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

Declaration:........

Prepared By......  
Checked By......  

For Kolkata Sales Office  
Eastern Coalfields Limited
Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

Total Value Of Services: 10000

Discount: 0.00

Total Taxable Value Of Services:

<table>
<thead>
<tr>
<th>Type</th>
<th>Percentage</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0%</td>
<td>0.00</td>
</tr>
<tr>
<td>CGST</td>
<td>0%</td>
<td>0.00</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
<td>1800</td>
</tr>
</tbody>
</table>

Total Bill Value: 11800

Net Payable Amount: 11800

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

**Address:** 13 R. N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI003

**Tax Invoice (GST INV-1)**

(See Rule .....................................)

**Supply of Services**

**GSTRIN :** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3320  
**Journal No:** JRNL/2019/5024

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>SKS TRADERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>93 School Street Garulia Bazar, Po- Garulia Ps- Naopara Dist- N 24 Pgs</td>
</tr>
<tr>
<td>State</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code</td>
<td>24</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19AAZNPSS5166B1Z7</td>
</tr>
<tr>
<td>Unique ID</td>
<td>603344</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>SKS TRADERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>93 School Street Garulia Bazar, Po- Garulia Ps- Naopara Dist- N 24 Pgs</td>
</tr>
<tr>
<td>State</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code</td>
<td>24</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19AAZNPSS5166B1Z7</td>
</tr>
<tr>
<td>Unique ID</td>
<td>603344</td>
</tr>
</tbody>
</table>

**Date:** 31-MAR-20

**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):**

**Service Accounting Code(SAC)** | **Description of Service provided** | **Amount** |
---|---|---|
999792 | Agreeing to do an act | 10000 |

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

| SGST | 900 |
| CGST | 900 |
| IGST | 0%

**Total Bill Value:**

| Total Bill Value | 11800 |

**Net Payable Amount:**

| Net Payable Amount | 11800 |

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

**Declaration:**........

**Prepared By......**

**Checked By......**

For Kolkata Sales Office  
Eastern Coalfields Limited
## Supply of Services

**Details of Receiver (Billed to)**

- **Name:** B.R.SALES AND MARKETING
- **Address:** 135, Netaji Subhas Road, Kolkata, West Bengal, PIN: 700001
- **State Code:** 19
- **GSTIN:** 19ACWPJ0414H1ZH
- **Unique ID:** 500081

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>1892</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:**
  - **Total Bill Value:**
  - **Net Payable Amount:**

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

Declaration:........

Prepared By..... Checked By.....

For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**
- **Name:** AMITA ENTERPRISE
- **Address:** 122/1, Bangur Avenue, Block-C, Kolkata, West Bengal, PIN:-700055
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AGJPR7718H1ZV
- **Unique ID:** 022235

**Details of Receiver (Billed to)**
- **Name:** AMITA ENTERPRISE
- **Address:** 122/1, Bangur Avenue, Block-C, Kolkata, West Bengal, PIN:-700055
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AGJPR7718H1ZV
- **Unique ID:** 022235

**Service Accounting Code (SAC)** | **Description of Service provided** | **Amount**
--- | --- | ---
999792 | Agreeing to do an act | 10000

**Total Value of Services:**
- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - **SGST:** 900
  - **CGST:** 900
  - **IGST:** 0
- **Total Bill Value:** 11800
- **Net Payable Amount:** 11800

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>M/S SARKAR TRADERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>117, G. N. P. C Road Ranaghat, Nadia</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal PIN-741201</td>
</tr>
<tr>
<td>State Code:</td>
<td>19</td>
</tr>
</tbody>
</table>

**Service Accounting Code(SAC)**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>7988</td>
</tr>
</tbody>
</table>

**Description of Service provided**

- GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098019

**Total Value Of Services:**

- Total: 0.00
- SGST: 718.92
- CGST: 718.92
- IGST: 0

**Total Bill Value:**

| Total Bill Value: | 9425.84 |

**Net Payable Amount:**

| Net Payable Amount: | 9425.84 |

Whether the tax is payable on Reverse Charge: No

Declared:...........

Prepared By......  Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>18000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- Discount: 0.00

**Total Taxable Value Of Services:**
- SGST: 0%
- CGST: 0%
- IGST: 18%

**Total Bill Value:**
- 21240

**Net Payable Amount:**
- 21240

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**GSTIN**: 19AAACE7590E1ZI (W.B.)

**Name**: Eastern Coalfields Ltd

**Area**: SALES OFFICE KOL

**W.B PIN Code**: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name</strong>: NANDI BABA ENTERPRISE</td>
<td><strong>Name</strong>: NANDI BABA ENTERPRISE</td>
</tr>
<tr>
<td><strong>Address</strong>: Birla Road Arbindnagar PO-Kulti- Dist- Burdwan, Asansol W.B</td>
<td><strong>Address</strong>: Birla Road Arbindnagar PO-Kulti- Dist- Burdwan, Asansol W.B</td>
</tr>
<tr>
<td><strong>State Code</strong>: WB</td>
<td><strong>State Code</strong>: WB</td>
</tr>
<tr>
<td><strong>GSTIN</strong>: EBSSPK9999P1ZX</td>
<td><strong>GSTIN</strong>: EBSSPK9999P1ZX</td>
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<tr>
<td><strong>Unique ID</strong>: 033246</td>
<td><strong>Unique ID</strong>: 033246</td>
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**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

<table>
<thead>
<tr>
<th>Place of Delivery (where the same is different from the place of supply):</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Service Accounting Code (SAC)</strong></td>
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<tr>
<td>999792</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Discount</strong>:</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total Taxable Value Of Services</strong>:</td>
<td>25276</td>
</tr>
<tr>
<td><strong>SGST</strong>:</td>
<td>2274.84</td>
</tr>
<tr>
<td><strong>CGST</strong>:</td>
<td>2274.84</td>
</tr>
<tr>
<td><strong>IGST</strong>:</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Net Payble Amount</strong>:</td>
<td>29825.68</td>
</tr>
</tbody>
</table>

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

Declaration:

Prepared By:

Checked By: For Kolkata Sales Office

Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: NANDI BABA ENTERPRISE</td>
<td>Name: NANDI BABA ENTERPRISE</td>
</tr>
<tr>
<td>Address: Birla Road Arbindnagar PO-Kulti- Dist- Burdwan, Asansol W.B</td>
<td>Address: Birla Road Arbindnagar PO-Kulti- Dist- Burdwan, Asansol W.B</td>
</tr>
<tr>
<td>State: West Bengal</td>
<td>State: West Bengal</td>
</tr>
<tr>
<td>State Code: WB</td>
<td>State Code: WB</td>
</tr>
<tr>
<td>GSTIN: E9BSSPK999P1ZX</td>
<td>GSTIN: E9BSSPK999P1ZX</td>
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<tr>
<td>Unique ID: 603249</td>
<td>Unique ID: 603249</td>
</tr>
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</table>

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):

**Service Accounting Code (SAC)**  **Description of Service provided**  **Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4102</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 369.18
  - **CGST:** 369.18
  - **IGST:** 0
- **Total Bill Value:** 4840.36

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

Declaration:........

Prepared By......  Checked By......  For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN :**19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Address:** SALES OFFICE KOL W.B PIN Code: 700001

**Invoice no:** ECLKS1920/3327
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** M/S KIRAN ENTERPRISE
- **Address:** Jain Katara Chandasi, Chandauli, Varanasi, Uttar Pradesh, PIN:-232101
- **State Code:** 09
- **GSTIN:** 09DWXPS3554P1Z4
- **Unique ID:** 03191

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>18000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:**
  - 18000
  - 0
  - 3240
  - **Total Bill Value:** 21240

**Net Payable Amount:** 21240

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

**Prepared By:**
**Checked By:**

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN**: 19AAACE7590E1ZI (W.B.)

**Name**: Eastern Coalfields Ltd

**Area**: SALES OFFICE KOL

**W.B PIN Code**: 700001

**Invoice no**: ECLKS1920/3328

**Journal No**: JRNL/2019/5032

**Date**: 31-MAR-20

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>State Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROYAL ENTERPRISE</td>
<td>Rupnarayanpur, Jakpur, PO Kharagpur, Dist Medinipur Wesr, Kharagpur, West Bengal</td>
<td>19</td>
<td>19</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
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**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098161</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>1080</td>
</tr>
<tr>
<td>CGST</td>
<td>1080</td>
</tr>
<tr>
<td>IGST</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>14160</td>
</tr>
</tbody>
</table>

**Net Payble Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>14160</td>
</tr>
</tbody>
</table>

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

**Declaration**:...........

**Prepared By......**

**Checked By......**

For Kolkata Sales Office

Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: GAURI SHANKAR ENTERPRISES</td>
<td>Name: GAURI SHANKAR ENTERPRISES</td>
</tr>
<tr>
<td>Address: Purana Bazar, Ratanji Road, Dhanbad</td>
<td>Address: Purana Bazar, Ratanji Road, Dhanbad</td>
</tr>
<tr>
<td>State: Jharkhand</td>
<td>State: Jharkhand</td>
</tr>
<tr>
<td>State Code: 20</td>
<td>State Code: 20</td>
</tr>
<tr>
<td>GSTIN: 20AIDPA5682K2ZH</td>
<td>GSTIN: 20AIDPA5682K2ZH</td>
</tr>
<tr>
<td>Unique ID: 603599</td>
<td>Unique ID: 603599</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>17400</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount:</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

| SGST: | 0% | 0 |
| CGST: | 0% | 0 |
| IGST: | 18% | 3132 |

**Total Bill Value:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>20532</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>20532</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

**Tax Invoice (GST INV-1)**

(See Rule .....................................)

**Supply of Services**

---

**GSTIN :19AAACE7590E1ZI (W.B.)**

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3330

**Journal No:** JRNL/2019/5034

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name: GAURI SHANKAR ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: Purana Bazar, Ratanji Road, Dhanbad</td>
</tr>
<tr>
<td>State Code: 20</td>
</tr>
<tr>
<td>GSTIN: 20AIDPA5682K2ZH</td>
</tr>
<tr>
<td>Unique ID: 603599</td>
</tr>
</tbody>
</table>

---

**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):**

---

**Service Accounting Code (SAC) | Description of Service provided | Amount**
---|---|---
999792 | Agreeing to do an act | 20000

---

**Total Value Of Services:**

| Discount: 0.00 |
| Total Taxable Value Of Services: |

| SGST: 0% |
| CGST: 0% |
| IGST: 18% |

---

**Total Bill Value:**

| 20000 |
| 20000 |
| 3600 |

---

**Net Payable Amount:**

| 23600 |

---

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

| Declaration:........... |

---

**Prepared By......** | **Checked By......**

---

For Kolkata Sales Office

Eastern Coalfields Limited

---
GSTIN: 19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>10000</td>
</tr>
</tbody>
</table>

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

Net Payable Amount: 11800

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: GAURI SHANKAR ENTERPRISES</td>
<td>Name: GAURI SHANKAR ENTERPRISES</td>
</tr>
<tr>
<td>Address: Purana Bazar, Ratanji Road, Dhanbad</td>
<td>Address: Purana Bazar, Ratanji Road, Dhanbad</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State : Jharkhand</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20AIDPA5682K2ZH</td>
<td>GSTIN: 20AIDPA5682K2ZH</td>
</tr>
<tr>
<td>Unique ID: 503599</td>
<td>Unique ID: 503599</td>
</tr>
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</table>

Place of Supply with name of State (in case of Inter State Trade or Commerce):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>14164</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO.Closed_JAN'20 - MAR'20_SO NO.2019098264

Total Value Of Services:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Value Of Services</td>
<td>14164</td>
</tr>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total Taxable Value Of Services:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18</td>
</tr>
</tbody>
</table>

Total Bill Value:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>16713.52</td>
</tr>
</tbody>
</table>

Net Payable Amount:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount</td>
<td>16713.52</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:.........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**GST IN :19AAACE7590E1ZI (W.B.)**

**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3333  
**Journal No:** JRNL/2019/5037  
**Date:** 31-MAR-20

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>JMMC BRICKS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Vill+P.O-Mohishila, Asansol, West Bengal, PIN:-713339</td>
</tr>
<tr>
<td>State Code</td>
<td>19</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19AAJNPM3542M1ZM</td>
</tr>
<tr>
<td>Unique ID</td>
<td>600974</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

Vill+P.O-Mohishila, Asansol, West Bengal, PIN:-713339

---

**Service Accounting Code (SAC) | Description of Service provided | Amount**

| 999792 | Agreeing to do an act | 10000 |

---

**Total Value Of Services:**

- **Total Amount:** 10000

**Discount:** 0.00

---

**Total Taxable Value Of Services:**

- **SGST:** 900
- **CGST:** 900
- **IGST:** 0

---

**Total Bill Value:**

- **Net Payable Amount:** 11800

---

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

---

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

**13 R.N. MUKHERJEE ROAD, KOLKATA-700001**

**CIN: U10101WB1975GOI03**

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>Journal No:</th>
<th>Original for Recipient</th>
</tr>
</thead>
<tbody>
<tr>
<td>ECLKS1920/3334</td>
<td>JRNL/2019/5038</td>
<td>Triplicate for supplier</td>
</tr>
</tbody>
</table>

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name:</th>
<th>Address:</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHANTI COAL DISTRIBUTORS</td>
<td>28 WHITE GANJ HARDOI, UP</td>
</tr>
<tr>
<td>State:</td>
<td>State Code:</td>
</tr>
<tr>
<td>Uttar Pradesh</td>
<td>09</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>Unique ID:</td>
</tr>
<tr>
<td>09ABEFS2423G1ZB</td>
<td>503570</td>
</tr>
</tbody>
</table>

**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):**

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>24000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019098240</td>
<td>24000</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0.00</td>
</tr>
<tr>
<td>CGST:</td>
<td>0.00</td>
</tr>
<tr>
<td>IGST:</td>
<td>18</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>28320</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited

---

**GSTIN:** U19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

**Journal No:** JRNL/2019/5038

**Original for Recipient Triplicate for supplier**
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI0003
(See Rule .....................................)

Supply of Services

<table>
<thead>
<tr>
<th>Name: Eastern Coalfields Ltd</th>
<th>Invoice no: ECLKS1920/3335</th>
<th>Journal No: JRNL/2019/5039</th>
</tr>
</thead>
<tbody>
<tr>
<td>Area: SALES OFFICE KOL</td>
<td>Details of Receiver (Billed to)</td>
<td>Original for Recipient</td>
</tr>
<tr>
<td>W.B PIN Code: 700001</td>
<td>Details of Receiver (Billed to)</td>
<td>Triplicate for supplier</td>
</tr>
</tbody>
</table>

Date: 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
</tr>
</tbody>
</table>

Note: GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098236

Total Value Of Services: 40000

Discount: 0.00

Total Taxable Value Of Services:

| SGST: 0% | 0 |
| CGST: 0% | 0 |
| IGST: 18% | 7200 |

Total Bill Value: 47200

Net Payable Amount: 47200

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: M/S SHREE SALASAR ENTERPRISES</td>
</tr>
<tr>
<td>Address: 988D, Kashitand, Barwadda, Dhanbad</td>
</tr>
<tr>
<td>State : Jharkhand</td>
</tr>
<tr>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 01AMWP4565E1ZW</td>
</tr>
<tr>
<td>Unique ID: 503739</td>
</tr>
</tbody>
</table>

| 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): |

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4174</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total of 999792</strong></td>
<td>4174</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SGST:</strong></td>
<td>0</td>
</tr>
<tr>
<td><strong>CGST:</strong></td>
<td>0</td>
</tr>
<tr>
<td><strong>IGST:</strong></td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total of 999792</strong></td>
<td>4925.32</td>
</tr>
</tbody>
</table>

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

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIGAMBAR ENTERPRISE</td>
<td>Parbatpur PO: Samdi, Dist Paschim Bardhaman, Asansol, WB</td>
<td>West Bengal</td>
<td>19</td>
<td>19AXNPM9932B1Z3</td>
<td>503727</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>7800</td>
</tr>
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**Total Value of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098048</td>
<td>7800</td>
</tr>
</tbody>
</table>

**Total Taxable Value of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0.00</td>
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<tr>
<td>CGST:</td>
<td>0.00</td>
</tr>
<tr>
<td>IGST:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>9204</td>
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**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>9204</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**
- **Name:** M/S SLOK ENTERPRISES
- **Address:** Sarisapahari, Near Allahbad Bank, Taldanga, PO: Chirkunda, Dist: Dhanbad, JD
- **State Code:** 20
- **GSTIN:** 04AIMPG8919Q1ZP
- **Unique ID:** 603729

**Service Accounting Code (SAC):**
- **Description of Service provided:** Agreeing to do an act
- **Amount:** 22400

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:** 26432

**Net Payable Amount:** 26432

**For Kolkata Sales Office**
Eastern Coalfields Limited

Prepared By...... Checked By......
**Eastern Coalfields Ltd**  
13 R.N. Mukherjee Road, Kolkata-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)  
**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3339  
**Journal No:** JRNL/2019/5043  
**Date:** 31-MAR-20  
**Original for Recipient**  
**Triplicate for supplier**

---

**Details of Receiver (Billed to):**

| Name: | SUBODH MONDAL |
| Address: | Lohat, P.O. Sandi Dist Burdwan, W.B. |
| State: | West Bengal |
| State Code: | 19 |
| GSTIN: | 19AAACE7590E1ZI |
| Unique ID: | 000301 |

---

**Details of Receiver (Billed to):**

| Name: | SUBODH MONDAL |
| Address: | Lohat, P.O. Sandi Dist Burdwan, W.B. |
| State: | West Bengal |
| State Code: | 19 |
| GSTIN: | 19AAACE7590E1ZI |
| Unique ID: | 000301 |

---

**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>35200</td>
</tr>
</tbody>
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**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total Value</td>
<td>35200</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td></td>
</tr>
<tr>
<td>CGST:</td>
<td></td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
</tr>
<tr>
<td>Total</td>
<td>3168</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>41536</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>41536</td>
</tr>
</tbody>
</table>

---

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

**Declaration:**

---

Prepared By...... Checked By......

---

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI0003  
(See Rule .....................................)  
Supply of Services  

**GST Invoice (GST INV-1)**

**Supply of Services**

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUBAL CH. MONDAL, WB</td>
<td>Vill-Lohat, PO-Samdi, Dt-Burdwan,</td>
<td>19</td>
<td>19AOYPM6618N1ZS</td>
<td>501721</td>
</tr>
<tr>
<td></td>
<td>West Bengal PIN-713359</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098309

**Total Value Of Services:**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount</td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>1800</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>23600</td>
</tr>
</tbody>
</table>

**Net Payble Amount:**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>23600</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: DINESH CHANDRA GORAI</td>
<td>Name: DINESH CHANDRA GORAI</td>
</tr>
<tr>
<td>Address: Vill-Amdiha,PO lalganj,Dist- Burdwan</td>
<td>Address: Vill-Amdiha,PO lalganj,Dist- Burdwan</td>
</tr>
<tr>
<td>State : West Bengal</td>
<td>State : West Bengal</td>
</tr>
<tr>
<td>State Code : 24</td>
<td>State Code : 24</td>
</tr>
<tr>
<td>GSTIN: 19AIRPG15610126</td>
<td>GSTIN: 19AIRPG15610126</td>
</tr>
<tr>
<td>Unique ID: 600790</td>
<td>Unique ID: 600790</td>
</tr>
</tbody>
</table>

Place of Supply with name of State (in case of Inter State Trade or Commerce): Vill-Amdiha,PO lalganj,Dist- Burdwan
Place of Delivery (where the same is different from the place of supply):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>11000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098104

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>q</td>
</tr>
<tr>
<td>CGST:</td>
<td>q</td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td>12980</td>
</tr>
<tr>
<td>Net Payble Amount:</td>
<td>12980</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**GSTIN**: 19AAACE7590E1ZI (W.B.)
**Name**: Eastern Coalfields Ltd
**Area**: SALES OFFICE KOL
**W.B PIN Code**: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: ANNESHA ROY</td>
<td>Name: ANNESHA ROY</td>
<td>999792 Agreeing to do an act</td>
<td>10400</td>
</tr>
</tbody>
</table>

**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):**

**Place of Delivery**: Bolkunda, Samdi, Salanpur, Asansol, WB
**State**: West Bengal

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10400</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount**: 0.00
- **Total**: 10400

**Total Taxable Value Of Services:**
- **SGST**: 936
- **CGST**: 936
- **IGST**: 0

**Total Bill Value:**
- **Total**: 12272

**Net Payable Amount:**
- **Total**: 12272

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

Declaration: ........

Prepared By: ...........  
Checked By: ...........

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: BAIVABLA XI MINERALS PRIVATE LIMITED</td>
<td>Name: BAIVABLA XI MINERALS PRIVATE LIMITED</td>
</tr>
<tr>
<td>Address: 3rd Floor,3H, 3A, Jeetal Tower, Bow Street, Bow, Kolkata</td>
<td>Address: 3rd Floor,3H, 3A, Jeetal Tower, Bow Street, Bow, Kolkata</td>
</tr>
<tr>
<td>State : West Bengal</td>
<td>State : West Bengal</td>
</tr>
<tr>
<td>State Code : 3</td>
<td>State Code : 3</td>
</tr>
<tr>
<td>GSTIN: 19AAGCB8354D1ZL</td>
<td>GSTIN: 19AAGCB8354D1ZL</td>
</tr>
<tr>
<td>Unique ID: 903478</td>
<td>Unique ID: 903478</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098507

Total Value Of Services:
Discount: 0.00
Total Taxable Value Of Services:
<table>
<thead>
<tr>
<th>SGST:</th>
<th>CGST:</th>
<th>IGST:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>0%</td>
</tr>
</tbody>
</table>

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN**: 19AAACE7590E1ZI (W.B.)
**Name**: Eastern Coalfields Ltd
**Area**: SALES OFFICE KOL
**W.B PIN Code**: 700001

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>17800</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO CLOSED JAN'20 - MAR'20 SO NO.2019098616**

**Total Value Of Services:**
- **Discount**: 0.00
- **Total Taxable Value Of Services**:
  - **SGST**: 1602
  - **CGST**: 1602
  - **IGST**: 0
- **Total Bill Value**: 21004

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

**Declaration**: .......

**Prepared By**: ......
**Checked By**: ......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Details of Receiver (Billed to)**

| Name: BAIVABLAXMI MINERALS PRIVATE LIMITED |
| Address: 3rd Floor, 3H, Jeetal Tower, Bow Street, Bow, Kolkata |
| State : West Bengal |
| State Code : 24 |
| GSTIN: 19AAGCB8354D1ZL |
| Unique ID: 503478 |

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

**Description of Service provided**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3932</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** 0.00, **CGST:** 0.00, **IGST:** 0.00

**Total Bill Value:**

- **Total:** 4639.76

**Net Payable Amount:**

- **Total:** 4639.76

**Declared That tax is payable on Reverse Charge: No**

Prepared By: [Signature]  
Checked By: [Signature]  
For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

**invoice no:** ECLKS1920/3346

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5088</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%

**Total Bill Value:** 6003.84

**Net Payable Amount:** 6003.84

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

**Details of Receiver (Billed to):**
- **Name:** SHREE ENTERPRISE
- **Address:** G.T Road, Bansara More, Raniganj, West Bengal, PIN:- 713358
- **State Code:** 19
- **GSTIN:** 19AAOPT0891R1ZF
- **Unique ID:** 501981

---

**Details of Supplier:**
- **Name:** SHREE ENTERPRISE
- **Address:** G.T Road, Bansara More, Raniganj, West Bengal, PIN:- 713358
- **State Code:** 19
- **GSTIN:** 19AAOPT0891R1ZF
- **Unique ID:** 501981

---

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 10800

---

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
- **Total Bill Value:** 12744
- **Net Payable Amount:** 12744

---

**Journal No:** JRNL/2019/5051

**Date:** 31-MAR-20

---

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

Declaration:........

For Kolkata Sales Office
Eastern Coalfields Limited

---

Prepared By...... Checked By......
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3348  **Journal No:** JRNL/2019/5052  **Original for Recipient Triplicate for supplier**
**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> K D SALES CORPORATION</td>
<td><strong>Name:</strong> K D SALES CORPORATION</td>
</tr>
<tr>
<td><strong>Address:</strong> 266/D/1, G.T.Road, Liluah, Howrah Burra Bazar, Kolkata, West Bengal, PIN:-711204</td>
<td><strong>Address:</strong> 266/D/1, G.T.Road, Liluah, Howrah Burra Bazar, Kolkata, West Bengal, PIN:-711204</td>
</tr>
<tr>
<td><strong>State Code:</strong> 19</td>
<td><strong>State Code:</strong> 19</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19ACQPA8755J1ZZ</td>
<td><strong>GSTIN:</strong> 19ACQPA8755J1ZZ</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 500321</td>
<td><strong>Unique ID:</strong> 500321</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code(SAC)** | **Description of Service provided** | **Amount** |
--- | --- | --- |
999792 | Agreeing to do an act | 2542 |

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 228.78
  - **CGST:** 228.78
  - **IGST:** 0%

**Total Bill Value:**

- **Net Payable Amount:** 2999.56

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

**Declaration:**

Prepared By......  Checked By......  For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1))  
(See Rule .................................)

**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**  
Name:Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: MAHABIR FUELS- AURANGABAD PVT LTD</td>
<td>Name: MAHABIR FUELS- AURANGABAD PVT LTD</td>
</tr>
<tr>
<td>Address: GT Road, Jorapiper, Kalyanpur, Dhanbad</td>
<td>Address: GT Road, Jorapiper, Kalyanpur, Dhanbad</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State : Jharkhand</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20AABCM7431P2ZE</td>
<td>GSTIN: 20AABCM7431P2ZE</td>
</tr>
<tr>
<td>Unique ID: 603676</td>
<td>Unique ID: 603676</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4036</td>
</tr>
</tbody>
</table>

**Declaration:..............**

**Prepared By......**  
**Checked By......**  
For Kolkata Sales Office  
Eastern Coalfields Limited
# Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001  

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> TRILOK TRADERS</td>
<td><strong>Name:</strong> TRILOK TRADERS</td>
</tr>
<tr>
<td><strong>Address:</strong> Near Saraswati Sewa Sadan, Topchanchi road, PO Katras Bazar, Dhanbad</td>
<td><strong>Address:</strong> Near Saraswati Sewa Sadan, Topchanchi road, PO Katras Bazar, Dhanbad</td>
</tr>
<tr>
<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20ACWPA4953A1Z1</td>
<td><strong>GSTIN:</strong> 20ACWPA4953A1Z1</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 603881</td>
<td><strong>Unique ID:</strong> 603881</td>
</tr>
</tbody>
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**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5994</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>5994</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

| SGST: 0% | Amount: 0 |
| CGST: 0%  | Amount: 0 |
| IGST: 18% | Amount: 1078.92 |

| **Total Bill Value:** | 7072.92 |
| **Net Payable Amount:** | 7072.92 |

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule ..................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)
Name: M/S SHIKHAR ENTERPRISES
Address: Mangal Bhawan, Main Road, Phusro Bazar, PO: Dhori, Bokaro, Jharkhand
State : Jharkhand
State Code : 20
GSTIN: 20BBAPD2655J1Z7
Unique ID: 503942

Place of Supply with name of State (in case of Inter State Trade or Commerce):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2114</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108842

Total Value Of Services:
- Discount: 0.00
- Total: 2114

Total Taxable Value Of Services:
- SGST: 0%
- CGST: 0%
- IGST: 18%
- Total: 380.52

Total Bill Value:
- 2494.52

Net Payable Amount:
- 2494.52

Whether the tax is payable on Reverse Charge: No

Prepared By...... Checked By...... For Kolkata Sales Office

Eastern Coalfields Limited
## Supply of Services

### Details of Receiver (Billed to)

- **Name:** M/S OMKAR ENTERPRISE
- **Address:** Nabapally, Durgapur, West Bengal, West Bengal, PIN: 713213
- **State Code:** WB
- **GSTIN:** 19AAACE7592C1ZN
- **Unique ID:** 602113

### Details of Supplier (Billing to)

- **Name:** M/S OMKAR ENTERPRISE
- **Address:** Nabapally, Durgapur, West Bengal, West Bengal, PIN: 713213
- **State Code:** WB
- **GSTIN:** 19AAACE7592C1ZN
- **Unique ID:** 602113

### Service Accounting Code (SAC) & Description

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6004</td>
</tr>
</tbody>
</table>

### Total Value of Services

- **Total Value of Services:** 6004
- **Discount:** 0.00
- **Total Taxable Value of Services:** 540.36
- **SGST:** 540.36
- **CGST:** 540.36
- **IGST:** 0%

### Total Bill Value

- **Total Bill Value:** 7084.72
- **Net Payable Amount:** 7084.72

---

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

Declaration:........

Prepared By:......    Checked By:......

For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3353</th>
<th>Journal No:</th>
<th>JRNL/2019/5057</th>
<th>Original for Recipient</th>
<th>TriPLICATE for supplier</th>
</tr>
</thead>
</table>

| Date:                      | 31-MAR-20 |

**Details of Receiver (Billed to):**
- **Name:** VEER ENTERPRISES
- **Address:** 6B Bentinck Street, 1st Floor, Room No. 7B, Kolkata, West Bengal, PIN-700001
- **State Code:** 19
- **GSTIN:** 19AILPB9754H1ZU
- **Unique ID:** 502999

**Details of Receiver (Billed to):**
- **Name:** VEER ENTERPRISES
- **Address:** 6B Bentinck Street, 1st Floor, Room No. 7B, Kolkata, West Bengal, PIN-700001
- **State Code:** 19
- **GSTIN:** 19AILPB9754H1ZU
- **Unique ID:** 502999

**Service Accounting Code (SAC):**
- **Description:** Agreeing to do an act
- **Amount:** 2048

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0
  - **CGST:** 0
  - **IGST:** 0
- **Total Bill Value:** 2416.64
- **Net Payble Amount:** 2416.64

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

---

**For Kolkata Sales Office**
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3354

**Invoice Date:** 31-MAR-20

**Journal No:** JRNL/2019/5058

**Original for Recipient**

**Triplicate for supplier**

### Details of Receiver (Billed to)

- **Name:** KRAN KHAN
- **Address:** Vill. PO Bakatarnagar, Raniganj
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AGUPK8274G1ZM
- **Unique ID:** 603816

### Details of Receiver (Billed to)

- **Name:** KRAN KHAN
- **Address:** Vill. PO Bakatarnagar, Raniganj
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AGUPK8274G1ZM
- **Unique ID:** 603816

### 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):**

### Service Accounting Code (SAC) | Description of Service provided | Amount
--- | --- | ---
999792 | Agreeing to do an act | 73784

### Total Value Of Services:

- **Total Taxable Value Of Services:**
  - SGST: 
  - CGST: 
  - IGST: 0%

### Total Bill Value:

- **Net Payable Amount:** 87065.12

---

**Declaration:**

- Whether the tax is payable on Reverse Charge: **No**

---

**Prepared By:**

**Checked By:**

---

For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**  
**Name:** Eastern Coalfields Ltd  
**Area: SALES OFFICE KOL**  
**W.B PIN Code: 700001**

**Invoice no:** ECLKS1920/3355  
**Journal No:** JRNL/2019/5059  
**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>9066</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO CLOSED JAN'20 - MAR'20 SO NO.2019108607

**Total Value of Services:** 9066

**Discount:** 0.00

**Total Taxable Value of Services:** 9066

**SGST:** 0%

**CGST:** 0%

**IGST:** 18%

**Total Bill Value:** 10697.88

**Net Payble Amount:** 10697.88

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03

**Tax Invoice (GST INV-1)**  
(See Rule .....................................)

**Invoice no:** ECLKS1920/3356  
**Journal No:** JRNL/2019/5060  
**Date:** 31-MAR-20

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>GSTIN:</th>
<th>Unique ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>M/S BRIJESH COAL TRADERS</td>
<td>Chandhasi, Mughalsarai, Uttar Pradesh, PIN-23210</td>
<td>09</td>
<td>09AGYPG0968M1ZH</td>
<td>500063</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>30212</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00  
- **Total Taxable Value Of Services:**
  - **SGST:** 0%  
  - **CGST:** 0%  
  - **IGST:** 18%  

**Total Bill Value:** 35650.16

**Net Payable Amount:** 35650.16

---

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

---

**Declaration:**

Prepared By...... Checked By......

---

**For Kolkata Sales Office**  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI0003  
(See Rule ..............................)  
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: <strong>PARVATI FUELS PRIVATE LIMITED</strong></td>
<td>Name: <strong>PARVATI FUELS PRIVATE LIMITED</strong></td>
</tr>
<tr>
<td>Address: Plot no 373, Chandasi, Chandauli, Uttar Pradesh</td>
<td>Address: Plot no 373, Chandasi, Chandauli, Uttar Pradesh</td>
</tr>
<tr>
<td>State: Uttar Pradesh PIN: 220101</td>
<td>State Code: 09</td>
</tr>
<tr>
<td>State Code: 09</td>
<td>GSTIN: 09AADCP4972A1ZH</td>
</tr>
<tr>
<td>GSTIN: 09AADCP4972A1ZH</td>
<td>Unique ID: 503161</td>
</tr>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>24936</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th></th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>24936</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th></th>
<th>0%</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
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<tr>
<td>CGST:</td>
<td>0</td>
</tr>
<tr>
<td>IGST:</td>
<td>18</td>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th></th>
<th>4488.48</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value:</td>
<td>29424.48</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th></th>
<th>29424.48</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount:</td>
<td>29424.48</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)  
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> BASU AGROFARMS PRIVATE LIMITED</td>
<td><strong>Name:</strong> BASU AGROFARMS PRIVATE LIMITED</td>
</tr>
<tr>
<td><strong>Address:</strong> Masalandpur, Rajballavpur, North 24 Parganas</td>
<td><strong>Address:</strong> Masalandpur, Rajballavpur, North 24 Parganas</td>
</tr>
<tr>
<td><strong>State Code:</strong> WB</td>
<td><strong>State Code:</strong> WB</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> E9AAECB8682E1ZK</td>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZK</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 110344</td>
<td><strong>Unique ID:</strong> 19AAECB8682E1ZK</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code(SAC)** | **Description of Service provided** | **Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>47854</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108715</td>
<td>47854</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>4306.86</td>
</tr>
<tr>
<td>CGST:</td>
<td>4306.86</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>56467.72</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>56467.72</td>
</tr>
</tbody>
</table>

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

Prepared By:......  
Checked By:......

For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Address:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3358  
**Journal No:** JRNL/2019/5062  
**Original for Recipient:** Triplicate for supplier

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to):**

- **Name:** GOPAL CHANDRA RAY
- **Address:** 198, Ram Niwas Marwari Lane, Ashoke Pally, Raniganj, West Bengal, PIN:-713347
- **State Code:** 501221
- **GSTIN:**
- **Unique ID:**

**Details of Receiver (Billed to):**

- **Name:** GOPAL CHANDRA RAY
- **Address:** 198, Ram Niwas Marwari Lane, Ashoke Pally, Raniganj, West Bengal, PIN:-713347
- **State Code:** 501221
- **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):**

---

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>47854</td>
</tr>
</tbody>
</table>

**Total Value of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 4306.86
  - **CGST:** 4306.86
  - **IGST:** 0%
- **Total Bill Value:** 56467.72
- **Net Payable Amount:** 56467.72

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

**Declaration:**

---

**Prepared By:**

**Checked By:**

---

**For Kolkata Sales Office**

**Eastern Coalfields Limited**
**Eastern Coalfields Ltd**  
**CIN: U10101WB1975GOI03**  
**13 R.N. MUKHERJEE ROAD, KOLKATA-700001**  
**Tax Invoice (GST INV-1)**  
(See Rule .....................................)

## Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SUN BRICKS ENTERPRISE PVT LTD</td>
<td>Name: SUN BRICKS ENTERPRISE PVT LTD</td>
</tr>
<tr>
<td>Address: VILL PO HARIPUR DIST BARDHAMAN HARIPUR BARDHAMAN WB</td>
<td>Address: VILL PO HARIPUR DIST BARDHAMAN HARIPUR BARDHAMAN WB</td>
</tr>
<tr>
<td>State : West Bengal PIN:713378</td>
<td>State : West Bengal PIN:713378</td>
</tr>
<tr>
<td>State Code : WB</td>
<td>State Code : WB</td>
</tr>
<tr>
<td>GSTIN: E9AACCS3703H1Z3</td>
<td>GSTIN: E9AACCS3703H1Z3</td>
</tr>
<tr>
<td>Unique ID: 903549</td>
<td>Unique ID: 903549</td>
</tr>
</tbody>
</table>

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):  

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20064</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108250**

<table>
<thead>
<tr>
<th>Description of Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00</td>
</tr>
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</table>

**Total Value Of Services:**  

<table>
<thead>
<tr>
<th>Description of Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Value Of Services:</td>
<td>20064</td>
</tr>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td>20064</td>
</tr>
<tr>
<td>SGST:</td>
<td>1805.76</td>
</tr>
<tr>
<td>CGST:</td>
<td>1805.76</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td>23675.52</td>
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<tr>
<td>Net Payable Amount:</td>
<td>23675.52</td>
</tr>
</tbody>
</table>

**Whether the tax is payable on Reverse Charge:** No  
**Declaration:**.........

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. Mukherjee Road, Kolkata-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

*(See Rule ................................................................*)

**Supply of Services**

**Invoice no:** ECLKS1920/3360  
**Journal No:** JRNL/2019/5064  
**Original for Recipient**

**Triplicate for Supplier**

Date: 31-MAR-20

---

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>EVERGREEN ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Opposite Sunny Hotel, Egarcoor, Kumardhubi, Dhanbad</td>
</tr>
<tr>
<td>State</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code</td>
<td>30</td>
</tr>
<tr>
<td>GSTIN</td>
<td>20FANPM7354B1ZU</td>
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<tr>
<td>Unique ID</td>
<td>603964</td>
</tr>
</tbody>
</table>

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### Details of Supplier (Supplied to)

<table>
<thead>
<tr>
<th>Name</th>
<th>EVERGREEN ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Opposite Sunny Hotel, Egarcoor, Kumardhubi, Dhanbad</td>
</tr>
<tr>
<td>State</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code</td>
<td>30</td>
</tr>
<tr>
<td>GSTIN</td>
<td>20FANPM7354B1ZU</td>
</tr>
<tr>
<td>Unique ID</td>
<td>603964</td>
</tr>
</tbody>
</table>

---

### 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):

**Service Accounting Code(SAC)** | Description of Service provided | Amount |
----------------------------------|---------------------------------|--------|
999792                            | Agreeing to do an act           | 10404  |

**Total Value of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>Total Taxable Value Of Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td></td>
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</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST: 0%</th>
<th>CGST: 0%</th>
<th>IGST: 18%</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>1872.72</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Net Payable Amount:</th>
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</thead>
<tbody>
<tr>
<td>12276.72</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By......                Checked By......                For Kolkata Sales Office

Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: GYAN ENTERPRISES (TRAD. DIV.)</td>
<td>Name: GYAN ENTERPRISES (TRAD. DIV.)</td>
</tr>
<tr>
<td>Address: 'Nilkunj' House, Sukhdeo Nagar, Ratu Road, Ranchi</td>
<td>Address: 'Nilkunj' House, Sukhdeo Nagar, Ratu Road, Ranchi</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State : Jharkhand</td>
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<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
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<tr>
<td>GSTIN: 20AGJPS4948L1ZY</td>
<td>GSTIN: 20AGJPS4948L1ZY</td>
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<tr>
<td>Unique ID: 603980</td>
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</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2268</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108197**

- **Total Value Of Services:**
  - **Discount:** 0.00
  - **Total Taxable Value Of Services:**
    - **SGST:** 0%
    - **CGST:** 0%
    - **IGST:** 18%
  - **Total Bill Value:** 2676.24
  - **Net Payable Amount:** 2676.24

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

Declaration: ........

Prepared By:...... Checked By:......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>SANDEEP ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>3, Ballav Das Street, 3rd Floor, Room No 303, Kolkata</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code:</td>
<td>W</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19ACVPD7422L1Z1</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>500252</td>
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</table>

**Details of Supplier**

<table>
<thead>
<tr>
<th>Name:</th>
<th>Eastern Coalfields Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>13 R.N.MUKHERJEE ROAD, KOLKATA-700001</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AAACE7590E1ZI (W.B.)</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>700001</td>
</tr>
</tbody>
</table>

**Invoice no:** ECLKS1920/3362  
**Journal No:** JRNL/2019/5066  
**Date:** 31-MAR-20

**Service Accounting Code (SAC) Description of Service provided Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2744</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_Closed_JAN'20 - MAR'20_SO NO.2019108449</td>
<td>2744</td>
</tr>
<tr>
<td>Total</td>
<td>2744</td>
</tr>
</tbody>
</table>

**Discount:** 0.00  
**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>246.96</td>
</tr>
<tr>
<td>CGST</td>
<td>246.96</td>
</tr>
<tr>
<td>IGST</td>
<td>0</td>
</tr>
<tr>
<td>Total</td>
<td>3237.92</td>
</tr>
</tbody>
</table>

**Net Payble Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>3237.92</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3363</th>
<th>Journal No.:</th>
<th>JRNL/2019/5067</th>
</tr>
</thead>
</table>

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** K D SALES CORPORATION
- **Address:** 266/D/1, G.T.Road. Liluah, Howrah Burra Bazar,Kolkata
- **State Code:** Wb
- **GSTIN:** 19ACQPA8755J1ZZ
- **Unique ID:** 500321

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2720</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:** 0
- **CGST:** 0
- **IGST:** 0%

**Total Bill Value:**
- **Total Bill Value:** 3209.6

**Net Payable Amount:** 3209.6

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

*(See Rule .....................................)*

**Tax Invoice (GST INV-1)**

**Invoice no:** ECLKS1920/3364  
**Original for Recipient**

**Invoice Details:**

- **Date:** 31-MAR-20
- **Supplier Address:** SALES OFFICE KOL, 13 R.N.MUKHERJEE ROAD, KOLKATA-700001
- **GSTIN:** 19AAACE7590E1ZI (W.B.)
- **Name:** Eastern Coalfields Ltd
- **Unique ID:** 700001
- **Triplicate for supplier**

**Details of Receiver (Billed to):**

- **Name:** MAHABIR FUELS- AURANGABAD PVT LTD
- **Address:** GT Road, Jorapiper, Kalyanpur, Dhanbad, Jharkhand, PIN:-826001
- **State Code:** 20
- **GSTIN:** 20AABCM7431P2ZE
- **Unique ID:** 603876

**Service Accounting Code (SAC) Description of Service provided Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3994</td>
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</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>3994</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0</td>
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<tr>
<td>CGST</td>
<td>0</td>
</tr>
<tr>
<td>IGST</td>
<td>18</td>
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**Total Bill Value:**

<table>
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<th>Subtotal</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>4712.92</td>
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</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>4712.92</td>
</tr>
</tbody>
</table>

**Declaration:**

- Whether the tax is payable on Reverse Charge: **No**

**Prepared By:**

**Checked By:**

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

(See Rule .....................................)

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SHIV TARA ENTERPRISE</td>
<td><strong>Name:</strong> SHIV TARA ENTERPRISE</td>
</tr>
<tr>
<td><strong>Address:</strong> Ratibati Kalipahari Kashinathpur Paschim Bardhaman Ratibati Kashinathpur</td>
<td><strong>Address:</strong> Ratibati Kalipahari Kashinathpur Paschim Bardhaman Ratibati Kashinathpur</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal PIN-713339</td>
<td><strong>State:</strong> West Bengal PIN-713339</td>
</tr>
<tr>
<td><strong>State Code :</strong></td>
<td><strong>State Code :</strong></td>
</tr>
<tr>
<td><strong>GSTIN:</strong> E3CKPBP0621P1ZV</td>
<td><strong>GSTIN:</strong> E3CKPBP0621P1ZV</td>
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<td><strong>Unique ID:</strong> 603908</td>
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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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2374</td>
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<table>
<thead>
<tr>
<th>Total Value Of Services</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
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<tr>
<td>2374</td>
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<table>
<thead>
<tr>
<th>Total Taxable Value Of Services</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>q</td>
</tr>
<tr>
<td>CGST:</td>
<td>q</td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
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<td>213.66</td>
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</tr>
<tr>
<td>213.66</td>
<td></td>
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<tr>
<td>0</td>
<td></td>
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<table>
<thead>
<tr>
<th>Total Bill Value</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2801.32</td>
<td></td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**Invoice Details**

- **Invoice no:** ECLKS1920/3366
- **Date:** 31-MAR-20

**Details of Receiver (Billed to)**

- **Name:** NIVYA TRADING COMPANY
- **Address:** Sihodih Nourt Patel Nagar, Giridih, Jharkhand, PIN:-815301
- **State Code:** 20
- **GSTIN:** 20BKTPS3695H2ZK
- **Unique ID:** 603973

**Service Accounting Code (SAC) & Description of Service Provided**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2904</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Total:** 2904
- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%
- **Total Taxable:** 522.72

**Total Bill Value:**

- **Total:** 3426.72

**Net Payable Amount:**

- **Total:** 3426.72

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

**Declaration:**

Prepared By:...... Checked By:......

---

**For Kolkata Sales Office**

Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

### Details of Receiver (Billed to)
- **Name:** AMIT COAL COMPANY
- **Address:** Chandashi, Mughalsarai Chandauli, Up, Uttar Pradesh, PIN: 232101
- **State Code:** UP
- **GSTIN:** 09AACHV7839Q1Z1
- **Unique ID:** 500262

### Place of Supply with name of State (in case of Inter State Trade or Commerce):
**AMIT COAL COMPANY**

### Description of Service provided

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3068</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN’20 - MAR’20_SO NO.2019118402**

### Total Value Of Services:
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 3620.24
- **Net Payable Amount:** 3620.24

### Whether the tax is payable on Reverse Charge: No

### Declaration:

---

**Prepared By...**

**Checked By...**

**For Kolkata Sales Office**

Eastern Coalfields Limited
**Supply of Services**

**Invoice no:** ECLKS1920/3368  
**Journal No:** JRNL/2019/5072  
**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**

- **Name:** SHRI KRISHNA NARAYAN COAL TRADERS  
- **Address:** D S Colony More Near Jharkhand Ground, Hirapur, Dhanbad Jharkhand  
- **State:** Jharkhand  
- **State Code:** 20  
- **GSTIN:** 20AFFPT2297A1ZS  
- **Unique ID:** 603687

**Details of Supplier:**

- **Name:** SHRI KRISHNA NARAYAN COAL TRADERS  
- **Address:** D S Colony More Near Jharkhand Ground, Hirapur, Dhanbad Jharkhand  
- **State:** Jharkhand  
- **State Code:** 20  
- **GSTIN:** 20AFFPT2297A1ZS  
- **Unique ID:** 603687

**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):**

**Service Accounting Code (SAC):**

- **999792**

**Agreeing to do an act**

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%  
  - **CGST:** 0%  
  - **IGST:** 18%  
- **Total Bill Value:** 11800

**Net Payable Amount:** 11800

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

**Declaration:**

- **Prepared By:**
- **Checked By:**

**For Kolkata Sales Office**

Eastern Coalfields Limited
### Eastern Coalfields Ltd
**Address:** 13 R.N. Mukherjee Road, Kolkata-700001  
**CIN:** U10101WB1975GOI003

---

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> AGARWAL COAL CORPORATION (P) LTD</td>
<td><strong>Name:</strong> AGARWAL COAL CORPORATION (P) LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> 11, Dr. Rajendra Prasad Sarani, 4th floor, Clive Row, PO-N.S. Road, Kolkata</td>
<td><strong>Address:</strong> 11, Dr. Rajendra Prasad Sarani, 4th floor, Clive Row, PO-N.S. Road, Kolkata</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal PIN:700001</td>
<td><strong>State:</strong> West Bengal PIN:700001</td>
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<tr>
<td><strong>State Code:</strong> 19</td>
<td><strong>State Code:</strong> 19</td>
</tr>
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<td><strong>GSTIN:</strong> 19AACCA8468K1Z4</td>
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<td><strong>Unique ID:</strong> 603423</td>
<td><strong>Unique ID:</strong> 603423</td>
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**Service Accounting Code (SAC)**  
**Description of Service provided**  
**Amount**  

| 999792 | Agreeing to do an act | 3018 |

---

**Total Value Of Services:**  
**Discount:** 0.00  
**Total Taxable Value Of Services:**  
**SGST:** 271.62  
**CGST:** 271.62  
**IGST:** 0.00  
**Total Bill Value:** 3561.24  
**Net Payable Amount:** 3561.24

---

Whether the tax is payable on Reverse Charge: No  
Declaration:........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

**Details of Receiver (Billed to)**

- **Name:** RAMAVINIMAY COAL PVT LTD KOL
- **Address:** 105, Moughulpura, Faizabad,
  Uttar Pradesh, PIN:-224001
- **State Code:** 09
- **GSTIN:** 09AACCR8962R1ZB
- **Unique ID:** 501262

### Details of Receiver (Billed to)

- **Name:** RAMAVINIMAY COAL PVT LTD KOL
- **Address:** 105, Moughulpura, Faizabad,
  Uttar Pradesh, PIN:-22401
- **State Code:** 09
- **GSTIN:** 09AACCR8962R1ZB
- **Unique ID:** 501262

### Place of Supply with name of State (in case of Inter State Trade or Commerce):

- RAMAVINIMAY COAL PVT LTD KOL, 105, Moughulpura, Faizabad, Uttar Pradesh, PIN:-224001

### Place of Delivery (where the same is different from the place of supply):

- RAMAVINIMAY COAL PVT LTD KOL, 105, Moughulpura, Faizabad, Uttar Pradesh, PIN:-224001

### Service Accounting Code (SAC) Details

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>24000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

- **Net Payable Amount:** 28320

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

**Declaration:**

Prepared By: 
Checked By: 

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**
- **Name:** SHREE BAHUBALI MERCANTILE PVT. LTD
- **Address:** 19, Synagogue Street, Kolkata, West Bengal, PIN: 700001
- **State Code:** 19
- **GSTIN:** 19AADCS6074N1ZP
- **Unique ID:** 000073

**Details of Receiver (Billed to):**
- **Name:** SHREE BAHUBALI MERCANTILE PVT. LTD
- **Address:** 19, Synagogue Street, Kolkata, West Bengal, PIN: 700001
- **State Code:** 19
- **GSTIN:** 19AADCS6074N1ZP
- **Unique ID:** 000073

### 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):**

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 0%
- **Total Bill Value:** 23600
- **Net Payable Amount:** 23600

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

**Declaration:**

**Prepared By:**

**Checked By:**

**For Kolkata Sales Office**

Eastern Coalfields Limited
13 R.N. Mukherjee Road, Kolkata-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule __________________________)

---

**Eastern Coalfields Ltd**
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule __________________________)
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)
Name: RANISATI COAL CARRIERS PVT LTD
Address: 6, Bangur Avenue, Kolkata
State : West Bengal
State Code : 19
GSTIN: E9AABC12R121ZS
Unique ID: 500571

Details of Receiver (Billed to)
Name: RANISATI COAL CARRIERS PVT LTD
Address: 6, Bangur Avenue, Kolkata
State : West Bengal
State Code : 19
GSTIN: E9AABC12R121ZS
Unique ID: 500571

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6200</td>
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</table>

Total Value Of Services:
- Discount: 0.00

Total Taxable Value Of Services:
- SGST: 558
- CGST: 558
- IGST: 0%

Total Bill Value: 7316

Net Payable Amount: 7316

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> M/S OMKAR ENTERPRISE</td>
<td><strong>Name:</strong> M/S OMKAR ENTERPRISE</td>
</tr>
<tr>
<td><strong>Address:</strong> Nabapally, Durgapur, Westbengal</td>
<td><strong>Address:</strong> Nabapally, Durgapur, Westbengal</td>
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<td><strong>State:</strong> West Bengal PIN: 713213</td>
<td><strong>State Code:</strong> 19</td>
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<tr>
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**Place of Supply with name of State (in case of Inter State Trade or Commerce):**
M/S OMKAR ENTERPRISE, Nabapally, Durgapur, West Bengal, PIN: 713213

**Place of Delivery (where the same is different from the place of supply):**

<table>
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<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
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**Total Value Of Services:** 20000
**Discount:** 0.00

**Total Taxable Value Of Services:**

| SGST: | 1800 |
| CGST: | 1800 |
| IGST: | 0%

**Total Bill Value:** 23600
**Net Payable Amount:** 23600

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

---

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**GSTIN**:19AAACE7590E1ZI (W.B.)
**Name**: Eastern Coalfields Ltd
**Area**: SALES OFFICE KOL
**W.B PIN Code**: 700001

**Invoice no:** ECLKS1920/3374
**Journal No:** JRNL/2019/5078
**Date:** 31-MAR-20

#### Details of Receiver (Billed to)
- **Name:** ALIMUDDIN ENTERPRISE
- **Address:** 645, Salbari Main Road Sukna W.B.
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AAUFPA1731R1ZF
- **Unique ID:** 602931

#### Details of Receiver (Billed to)
- **Name:** ALIMUDDIN ENTERPRISE
- **Address:** 645, Salbari Main Road Sukna W.B.
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AAUFPA1731R1ZF
- **Unique ID:** 602931

#### 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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>15156</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
- **Total Bill Value:** 17884.08

**Net Payable Amount:** 17884.08

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

### For Kolkata Sales Office
**Eastern Coalfields Limited**

**Prepared By:**

**Checked By:**
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3375  
**Journal No:** JRNL/2019/5079  
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** SUHADYA METALICS AND MINERALS  
- **Address:** Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad  
- **State Code:** 20  
- **State:** Jharkhand  
- **GSTIN:** 20AEDP3954F1ZB  
- **Unique ID:** 502970

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>18572</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:** 0%  
- **CGST:** 0%  
- **IGST:** 18%

**Total Bill Value:**
- **Net Payable Amount:**

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

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
## Supply of Services

### Details of Receiver (Billed to)
- **Name:** RATAN COAL SUPPLIERS PRIVATE LIMITED
- **Address:** NH-2, Nirsha, Dhanbad, Jharkhand
- **State Code:** Jharkhand
- **GSTIN:** 20AAJCR1983M1Z3
- **Unique ID:** 503861

### Details of Supplier (Selling to)
- **Name:** Eastern Coalfields Ltd
- **Address:** SALES OFFICE KOL
- **State Code:** W.B
- **GSTIN:** 19AAACE7590E1ZI
- **Unique ID:** 0302361

### Place of Delivery
- Place of Delivery (where the same is different from the place of supply):
- **Description of Service provided:** Agreeing to do an act

### Total Value of Services
- **Amount:** 34076

### Total Taxable Value of Services
- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

### Total Bill Value
- **Amount:** 40209.68

### Net Payable Amount
- **Amount:** 40209.68

**Declaration:**

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

Prepared By...... Checked By...... For Kolkata Sales Office Eastern Coalfields Limited

---

### Journal No: JRNL/2019/5080

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019108972**
**Eastern Coalfields Ltd**
13 R.M. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule ..........................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: RANISATI COAL CARRIERS PVT LTD</td>
<td>Name: RANISATI COAL CARRIERS PVT LTD</td>
</tr>
<tr>
<td>Address: 6, Bangur Avenue, Kolkata</td>
<td>Address: 6, Bangur Avenue, Kolkata</td>
</tr>
<tr>
<td>State : West Bengal</td>
<td>State Code : WB</td>
</tr>
<tr>
<td>State Code : WB</td>
<td>State Code : WB</td>
</tr>
<tr>
<td>GSTIN: E9AABC8121R1ZS</td>
<td>GSTIN: E9AABC8121R1ZS</td>
</tr>
<tr>
<td>Unique ID: 000571</td>
<td>Unique ID: 000571</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

Discount: 0.00

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST: q</td>
</tr>
<tr>
<td>CGST: q</td>
</tr>
<tr>
<td>IGST: 0%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

14160

**Net Payable Amount:**

14160

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

Declaration: ...........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**Invoice no:** ECLKS1920/3378  
**Date:** 31-MAR-20

### Details of Receiver (Billed to)

- **Name:** KHEMKA MINERALS PVT. LTD  
- **Address:** Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB  
- **State Code:** WB  
- **GSTIN:** 19AAACE7590E1ZI  
- **Unique ID:** 601956

### Details of Receiver (Billed to)

- **Name:** KHEMKA MINERALS PVT. LTD  
- **Address:** Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB  
- **State Code:** WB  
- **GSTIN:** 19AAACE7590E1ZI  
- **Unique ID:** 601956

### Service Accounting Code (SAC)  | Description of Service provided  | Amount
---|---|---
999792 | Agreeing to do an act  | 34194

### Total Value Of Services:  
- **Discount:** 0.00  
- **Total Taxable Value Of Services:**  
  - **SGST:**  
  - **CGST:**  
  - **IGST:** 0%  
- **Total Bill Value:**  
  - **Net Payable Amount:**  

**Declaration:**

- **Prepared By:**  
- **Checked By:**

---

**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI03  
**Tax Invoice (GST INV-1)**  
(See Rule .........................)

### 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):**

- **Service Accounting Code:**  
- **Description of Service provided:**

**Journal No:** JRNL/2019/5082

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

---

**For Kolkata Sales Office**  
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>M/S SARKAR SUPPLIERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>C/19/ 2226, PO- TAHIRPUR- DIST-NADIA-KRISHNAGAR</td>
</tr>
<tr>
<td>State Code :</td>
<td>69</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>ECVFPS4807R1ZM</td>
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<tr>
<td>Unique ID:</td>
<td>603103</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>M/S SARKAR SUPPLIERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>C/19/ 2226, PO- TAHIRPUR- DIST-NADIA-KRISHNAGAR</td>
</tr>
<tr>
<td>State Code :</td>
<td>69</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>ECVFPS4807R1ZM</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>603103</td>
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</table>

**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): |

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>1900</td>
</tr>
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</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>1900</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>171</td>
</tr>
<tr>
<td>CGST:</td>
<td>171</td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2242</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2242</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
Tax Invoice (GST INV-1)  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: AGARMIN COALWASHERY PRIVATE LIMITED</td>
<td>Name: AGARMIN COALWASHERY PRIVATE LIMITED</td>
</tr>
<tr>
<td>Address: Room No. 316, 27 Weston Street Kolkata</td>
<td>Address: Room No. 316, 27 Weston Street Kolkata</td>
</tr>
<tr>
<td>State : West Bengal PIN:700012</td>
<td>State : West Bengal PIN:700012</td>
</tr>
<tr>
<td>State Code : WB</td>
<td>State Code : WB</td>
</tr>
<tr>
<td>GSTIN: 19AAFCA3572R1Z0</td>
<td>GSTIN: 19AAFCA3572R1Z0</td>
</tr>
<tr>
<td>Unique ID: 503490</td>
<td>Unique ID: 503490</td>
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</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
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</table>

**Service Accounting Code**  
999792: GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108646

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Discount: 0.00</td>
<td>0.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST: 3600</td>
<td>3600</td>
</tr>
<tr>
<td>CGST: 0</td>
<td>0</td>
</tr>
<tr>
<td>IGST: 0%</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount:</td>
<td>47200</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
*(See Rule .....................................)*

## Supply of Services

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3381</th>
<th>Journal No:</th>
<th>JRNL/2019/5085</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>SHYAM NANDAN SINGH</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Chotki Murrum, Bijulia, Ramgarh, Ramgarh Cantt</td>
</tr>
<tr>
<td>State Code:</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20AOEPS7835K1ZO</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>503623</td>
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</tbody>
</table>

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):

<table>
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<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>15000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount:</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>0%</td>
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<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

| Net Payable Amount: | 17700 |

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

Declaration:...........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited

---

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20.SO NO.2019108235
**Eastern Coalfields Ltd**

13 R.N MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI003

Supply of Services

**GST Invoice (GST INV-1)**

*See Rule .....................................*

**Invoice no:** ECLKS1920/3382

**Date:** 31-MAR-20

**Journal No:** JRNL/2019/5086

**Original for Recipient**

**Triplicate for supplier**

**Name:** Eastern Coalfields Ltd

**Address:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Details of Receiver (Billed to)**

Name: RANISATI COAL CARRIERS PVT LTD

Address: 6, Bangur Avenue, Kolkata

State: West Bengal

State Code: 19

GSTIN: 19AAABCR8121R1ZS

Unique ID: 600571

**Details of Receiver (Billed to)**

Name: RANISATI COAL CARRIERS PVT LTD

Address: 6, Bangur Avenue, Kolkata

State: West Bengal

State Code: 19

GSTIN: 19AAABCR8121R1ZS

Unique ID: 600571

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>34036</td>
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</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>34036</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount</td>
<td>0.00</td>
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</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td></td>
</tr>
<tr>
<td>CGST</td>
<td></td>
</tr>
<tr>
<td>IGST</td>
<td>0%</td>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>40162.48</td>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount</td>
<td>40162.48</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

Tax Invoice (GST INV-1)

*(See Rule .....................................)*

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> KHEMKA MINERALS PVT. LTD</td>
<td><strong>Name:</strong> KHEMKA MINERALS PVT. LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> Suit No. 1C, 1st Rajeswari Appartment, 113, Southern Avenue, Kolkata, WB</td>
<td><strong>Address:</strong> Suit No. 1C, 1st Rajeswari Appartment, 113, Southern Avenue, Kolkata, WB</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal PIN: 700001</td>
<td><strong>State:</strong> West Bengal PIN: 700001</td>
</tr>
<tr>
<td><strong>State Code:</strong> WB</td>
<td><strong>State Code:</strong> WB</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZU</td>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZU</td>
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<tr>
<td><strong>Unique ID:</strong> 601956</td>
<td><strong>Unique ID:</strong> 601956</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>17112</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 1540.08
  - **CGST:** 1540.08
  - **IGST:** 0%

**Total Bill Value:**

- **Total Bill Value:** 20192.16
- **Net Payable Amount:** 20192.16

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

Declaration:........

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: JAI MATADI TRANSPORT</td>
<td>Name: JAI MATADI TRANSPORT</td>
</tr>
<tr>
<td>Address: Nematpur, New Chittaranjan Road, Post- Sitarampur, Dist- Burdwan</td>
<td>Address: Nematpur, New Chittaranjan Road, Post- Sitarampur, Dist- Burdwan</td>
</tr>
<tr>
<td>State : West Bengal PIN-713359</td>
<td>State : West Bengal PIN-713359</td>
</tr>
<tr>
<td>State Code : 19</td>
<td>State Code : 19</td>
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<tr>
<td>GSTIN: 19BAGPS1360E1ZQ</td>
<td>GSTIN: 19BAGPS1360E1ZQ</td>
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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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6274</td>
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GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108669

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount: 0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST: 19BAGPS1360E1ZQ: 0%</td>
<td>564.66</td>
</tr>
<tr>
<td>CGST: 19BAGPS1360E1ZQ: 0%</td>
<td>564.66</td>
</tr>
<tr>
<td>IGST: 19BAGPS1360E1ZQ: 0%</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount:</td>
<td>7403.32</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No
Declaration:...........

For Kolkata Sales Office
Eastern Coalfields Limited
**Supplies of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice No:** ECLKS1920/3385  **Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** BAIVABLAXMI MINERALS PRIVATE LIMITED
- **Address:** 3rd Floor, 3H, Jeetal Tower, Bow Street, Bow, Kolkata, West Bengal, PIN:-700012
- **State Code:** 19
- **GSTIN:** 19AAGCB8354D1ZL
- **Unique ID:** 503478

**Service Accounting Code (SAC):** 999792 **Description of Service provided:** Agreeing to do an act

<table>
<thead>
<tr>
<th>SAC Code</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12050</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:**
  - **Total Bill Value:**
  - **Net Payable Amount:**

**Whether the tax is payable on Reverse Charge:** No
**Declaration:**

**Prepared By:**
**Checked By:**
**Supply of Services**

**GST IN: 19AAACE7590E1ZI (W.B.)**

**Name:** Eastern Coalfields Ltd

**Address:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3386

**Journal No:** JRNL/2019/5090

**Date:** 31-MAR-20

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>AGARMIN COALWASHERY PRIVATE LIMITED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Room No. 316, 27 Weston Street Kolkata</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal PIN-700012</td>
</tr>
<tr>
<td>State Code:</td>
<td>19</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AAFCA3572R1Z0</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>003458</td>
</tr>
</tbody>
</table>

**Description of Service provided**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>28454</td>
</tr>
</tbody>
</table>

**Agreeing to do an act**

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%

- **Total Bill Value:** 33575.72

- **Net Payable Amount:** 33575.72

**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):**

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

**Declaration:**

**Prepared By:**

**Checked By:**

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule ......................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3387
Journal No: JRNL/2019/5091

Date: 31-MAR-20

Details of Receiver (Billed to)

Name: SHYAM NANDAN SINGH
Address: Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt
State : Jharkhand
State Code : 20
GSTIN: 20AOEPS7835K1ZO
Unique ID: 503623

Details of Receiver (Billed to)

Name: SHYAM NANDAN SINGH
Address: Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt
State : Jharkhand
State Code : 20
GSTIN: 20AOEPS7835K1ZO
Unique ID: 503623

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):

Service Accounting Code(SAC) Description of Service provided Amount
999792 Agreeing to do an act 5230

Total Value Of Services: 0.00

Discount: 0.00

Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value: 6171.4

Net Payble Amount: 6171.4

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**
- **Name:** BABA TRADERS
- **Address:** Near Bihari Dharamsala Lower Rajwari Road Jharia, Dhanbad, Jharkhand, PIN:-828111
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20AAQPO7738R1ZT
- **Unique ID:** 503878

**Details of Receiver (Billed to)**
- **Name:** BABA TRADERS
- **Address:** Near Bihari Dharamsala Lower Rajwari Road Jharia, Dhanbad, Jharkhand, PIN:-828111
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20AAQPO7738R1ZT
- **Unique ID:** 503878

**Service Accounting Code (SAC) Description of Service provided Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td><strong>Agreeing to do an act</strong></td>
<td>5116</td>
</tr>
<tr>
<td></td>
<td><strong>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108973</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:**
  - **Total Bill Value:** 6036.88

**Net Payable Amount:**
- **Net Payable Amount:** 6036.88

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

### Details of Receiver (Billed to)
- **Name:** KHEMKA MINERALS PVT. LTD
- **Address:** Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB
- **State:** West Bengal
- **Pin Code:** 700029
- **GSTIN:** 19AADCK6012E1ZU
- **Unique ID:** 001956

### Details of Receiver (Billed to)
- **Name:** KHEMKA MINERALS PVT. LTD
- **Address:** Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB
- **State:** West Bengal
- **Pin Code:** 700029
- **GSTIN:** 19AADCK6012E1ZU
- **Unique ID:** 001956

### Place of Supply with name of State (in case of Inter State Trade or Commerce):
- **Name:** KHEMKA MINERALS PVT. LTD
- **Address:** Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB
- **State:** West Bengal
- **Pin Code:** 700029
- **GSTIN:** 19AADCK6012E1ZU
- **Unique ID:** 001956

### Service Accounting Code (SAC) Details

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>15254</td>
</tr>
</tbody>
</table>

### Total Value of Services
- **Total Value Of Services:** 15254
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:**
  - **Total Taxable Value:** 15254
  - **Total Bill Value:** 17999.72
  - **Net Payable Amount:** 17999.72

### Declaration
- **Whether the tax is payable on Reverse Charge:** No
- **Declaration:**

---

**Prepared By:**

**Checked By:**

---

**For Kolkata Sales Office**

**Eastern Coalfields Limited**
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3390
**Journal No:** JRNL/2019/5094
**Date:** 31-MAR-20

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>15894</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>15894</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>1430.46</td>
</tr>
<tr>
<td>CGST</td>
<td>1430.46</td>
</tr>
<tr>
<td>IGST</td>
<td>0.00</td>
</tr>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>18754.92</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>18754.92</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By......  Checked By......  For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI003

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>14210</td>
</tr>
</tbody>
</table>

---

**Details of Receiver (Billed to)**

| Name: SUHADYA METALICS AND MINERALS |
| Address: Near Ice Factory, Basudev, PO- Merha, Dist- Dhanbad |
| State: Jharkhand |
| State Code: 20 |
| GSTIN: 20AEDPL3954P1ZB |
| Unique ID: 502970 |

---

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108807</td>
<td>14210</td>
</tr>
</tbody>
</table>

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**Total Value of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108807</td>
<td>14210</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108807</td>
<td>14210</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108807</td>
<td>16767.8</td>
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</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108807</td>
<td>16767.8</td>
</tr>
</tbody>
</table>

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

---

For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

**Invoice Details**

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Address:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3392

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**

- **Name:** ANUJ COAL COMPANY
- **Address:** Village- Ganeshpur, Post- Barabanki (UP), Uttar Pradesh, PIN:-225003
- **State Code:** 09
- **GSTIN:** 09ABEPK8427A1ZU
- **Unique ID:** 503337

**Service Accounting Code (SAC):** 999792

**Description of Service provided:** Agreeing to do an act

**Amount:** 12274

**Total Value Of Services:** 12274

**Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:** 14483.32

**Net Payable Amount:** 14483.32

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

**Declaration:**

Prepared By:......

Checked By:......

For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>AGARMIN COALWASHERY PRIVATE LIMITED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Room No. 316, 27 Weston Street Kolkata</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal PIN: 700012</td>
</tr>
<tr>
<td>State Code:</td>
<td>W</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AAFCA3572R1Z0</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>603495</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>76126</td>
</tr>
</tbody>
</table>

**Total Value of Services:**

- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - **SGST:** 6851.34
  - **CGST:** 6851.34
  - **IGST:** 0

**Total Bill Value:**

- **Total:** 89828.68

Whether the tax is payable on Reverse Charge: No

Prepared By: Checked By: For Kolkata Sales Office

Eastern Coalfields Limited

Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule .....................................)

Eastern Coalfields Ltd

Eastern Coalfields Ltd

Eastern Coalfields Ltd

Eastern Coalfields Ltd

Eastern Coalfields Ltd

Eastern Coalfields Ltd

Eastern Coalfields Ltd

Eastern Coalfields Ltd
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN:</th>
<th>Unique ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>UDAY ENTERPRISES</td>
<td>CHANDASI, CHANDUALI</td>
<td>Uttar Pradesh</td>
<td>09</td>
<td>09ACJPG1749H1ZI</td>
<td>500508</td>
</tr>
</tbody>
</table>

| 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): |

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5474</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5474</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

| SGST: | 0% |
| CGST: | 0% |
| IGST: | 18 |

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6459.32</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6459.32</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... | Checked By...... | For Kolkata Sales Office | Eastern Coalfields Limited
### Supply of Services

**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1)  
(See Rule ...)  

**Invoice no:** ECLKS1920/3394  
**Date:** 31-MAR-20  
**Journal No:** JRNL/2019/5098  
**Original for Recipient**  
**Triplicate for supplier**

#### Details of Receiver (Billed to)

- **Name:** Nivedita Fuel Coke  
- **Address:** Vill - P O Shibpur Via Charanpur Burdwan, West Bengal, PIN: 500222  
- **State Code:**  
- **GSTIN:**  
- **Unique ID:**  

#### Place of Supply with name of State (in case of Inter State Trade or Commerce):

- **Description of Service provided:** Agreeing to do an act  
- **Amount:** 5474

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5474</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>Total Taxable Value Of Services:</th>
<th>Total Bill Value:</th>
<th>Net Payable Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td></td>
<td>5474</td>
<td>6459.32</td>
</tr>
</tbody>
</table>

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

**Declaration:**........

**For Kolkata Sales Office**  
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: RANISATI COAL CARRIERS PVT LTD</td>
<td>Name: Eastern Coalfields Ltd</td>
</tr>
<tr>
<td>Address: 6, Bangur Avenue, Kolkata, West Bengal, PIN: 700054</td>
<td>Address: 13 R.M. Mukherjee Road, Kolkata-700001</td>
</tr>
<tr>
<td>State: West Bengal</td>
<td>State: West Bengal</td>
</tr>
<tr>
<td>State Code: WB</td>
<td>State Code: WB</td>
</tr>
<tr>
<td>GSTIN: 19AAABC8121R1Z9</td>
<td>GSTIN: 19AAACE7590E1ZI</td>
</tr>
<tr>
<td>Unique ID: 500571</td>
<td>Unique ID: 006308</td>
</tr>
</tbody>
</table>

**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):**

- **Service Accounting Code (SAC):** 999792
- **Description of Service provided:** Agreeing to do an act
- **Amount:** 20252

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108121**

- **Total Value Of Services:** 20252
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** q
  - **CGST:** q
  - **IGST:** 0%
  - **Total Taxable Value:** 1822.68
  - **Total Bill Value:** 23897.36

**Net Payable Amount:** 23897.36

- **Whether the tax is payable on Reverse Charge:** No
- **Declaration:**

**Prepared By:**

**Checked By:**
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1)  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> MAHAMMAD SALEH</td>
<td><strong>Name:</strong> MAHAMMAD SALEH</td>
</tr>
<tr>
<td><strong>Address:</strong> Deshermohan, PO- Birkulti, Dist- Burdwan</td>
<td><strong>Address:</strong> Deshermohan, PO- Birkulti, Dist- Burdwan</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal PIN: 713334</td>
<td><strong>State:</strong> West Bengal PIN: 713334</td>
</tr>
<tr>
<td><strong>State Code:</strong> W</td>
<td><strong>State Code:</strong> W</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19BAYPS9239N1Z7</td>
<td><strong>GSTIN:</strong> 19BAYPS9239N1Z7</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 502296</td>
<td><strong>Unique ID:</strong> 502296</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code(SAC)** | **Description of Service provided** | **Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>13164</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th></th>
<th>13164</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td></td>
</tr>
<tr>
<td>CGST:</td>
<td></td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th></th>
<th>15533.52</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount:</td>
<td></td>
</tr>
</tbody>
</table>

**Declaration:**........

<table>
<thead>
<tr>
<th>Prepared By.......</th>
<th>Checked By.......</th>
<th>For Kolkata Sales Office</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Eastern Coalfields Limited</td>
</tr>
</tbody>
</table>
Supply of Services

**GSTIN :** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3397  
**Journal No:** JRNL/2019/5101  
**Original for Recipient**
**Triplicate for supplier**
**Date:** 31-MAR-20

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>GAJANAND TRADERS</td>
<td>GT Road Hanuman charai, Barakar, Dist- Burdwan</td>
<td>19</td>
<td>19ABKPY3543R1ZJ</td>
<td>502863</td>
</tr>
</tbody>
</table>

**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):**

---

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>9926</td>
</tr>
</tbody>
</table>

---

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>9926</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

- **SGST:**
- **CGST:**
- **IGST:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>893.34</td>
</tr>
<tr>
<td>CGST</td>
<td>893.34</td>
</tr>
<tr>
<td>IGST</td>
<td>0.00</td>
</tr>
</tbody>
</table>

---

**Total Bill Value:**

- **Total:** 11712.68

**Net Payable Amount:**

- **Total:** 11712.68

---

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

---

**For Kolkata Sales Office**
**Eastern Coalfields Limited**
### Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> M/S MAA TARA ENTERPRISE</td>
<td><strong>Name:</strong> M/S MAA TARA ENTERPRISE</td>
</tr>
<tr>
<td><strong>Address:</strong> JAIR KATARA CHANDASI CHANDAULI, VARANASI, UP</td>
<td><strong>Address:</strong> JAIR KATARA CHANDASI CHANDAULI, VARANASI, UP</td>
</tr>
<tr>
<td><strong>State:</strong> Uttar Pradesh PIN-232101</td>
<td><strong>State:</strong> Uttar Pradesh PIN-232101</td>
</tr>
<tr>
<td><strong>State Code:</strong> 09</td>
<td><strong>State Code:</strong> 09</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 09ALUPS47098170</td>
<td><strong>GSTIN:</strong> 09ALUPS47098170</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 603237</td>
<td><strong>Unique ID:</strong> 603237</td>
</tr>
</tbody>
</table>

#### Place of Supply with name of State (in case of Inter State Trade or Commerce):
- Place of Supply: JAIN KATARA CHANDASI CHANDAULI, VARANASI, UP, Uttar Pradesh, PIN:-232101

#### Service Accounting Code (SAC) vs Description of Service provided

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act (GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108747)</td>
<td>3402</td>
</tr>
</tbody>
</table>

#### Total Value Of Services:
- **Discount:** 0.00

#### Total Taxable Value Of Services:
- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

#### Total Bill Value:
- **Total Bill Value:** 4014.36

#### Net Payable Amount:
- **Net Payable Amount:** 4014.36

---

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
**CIN: U10101WB1975GOI03**  
(See Rule .....................................)  
**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3399</th>
<th>Journal No:</th>
<th>JRNL/2019/5103</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**

- **Name:** BAIVABLAXMI MINERALS PRIVATE LIMITED  
- **Address:** 3rd Floor, 3H, Jeeta Tower, Bow Street, Bow, Kolkata  
- **State:** West Bengal  
- **State Code:** 19  
- **GSTIN:** 19AAGCB8354D1ZL  
- **Unique ID:** 503478

**Details of Receiver (Billed to):**

- **Name:** BAIVABLAXMI MINERALS PRIVATE LIMITED  
- **Address:** 3rd Floor, 3H, Jeeta Tower, Bow Street, Bow, Kolkata  
- **State:** West Bengal  
- **State Code:** 19  
- **GSTIN:** 19AAGCB8354D1ZL  
- **Unique ID:** 503478

**Service Accounting Code (SAC) - Description of Service provided - Amount**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>13342</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Total Taxable Value Of Services:**
  - **SGST:** 1200.78  
  - **CGST:** 1200.78  
  - **IGST:** 0  
  - **Total Bill Value:** 15743.56  
  - **Net Payable Amount:** 15743.56

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

**Declaration:**

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited

---

**Note:** The document appears to be a tax invoice with details of services supplied and the calculation of tax charges. The services include agreeing to do an act, and the total bill value is calculated to be 15743.56. The net payable amount matches this value. The document also includes contact and identification details for the recipient and supplier.
<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4988</td>
</tr>
<tr>
<td></td>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108788</td>
<td></td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
<tr>
<td>Total</td>
<td>4988</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0%</td>
</tr>
<tr>
<td>CGST</td>
<td>0%</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
</tr>
<tr>
<td>Total</td>
<td>897.84</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>5885.84</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>5885.84</td>
</tr>
</tbody>
</table>

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

Declaration: ........

Prepared By: ......  Checked By: ......  For Kolkata Sales Office

Eastern Coalfields Limited

For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Invoice No:** ECLKS1920/3401  
**Journal No:** JRNL/2019/5105  
**Date:** 31-MAR-20  
**Original for Recipient Triplicate for supplier**

### Details of Receiver (Billed to)

- **Name:** BANDANA ENTERPRISES  
- **Address:** Bengali Para Baghmara Dhanbad (Jharkhand)  
- **State:** Jharkhand  
- **State Code:** 20  
- **GSTIN:** 20ALDPS8513N1ZW  
- **Unique ID:** 603564

### 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):**

### Service Accounting Code(SAC)  
**Description of Service provided**  
**Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

- **Total Value Of Services:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%  
  - **CGST:** 0%  
  - **IGST:** 18%

- **Total Bill Value:** 23600
- **Net Payable Amount:** 23600

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

**Declaration:**........

**Prepared By......**  
**Checked By......**  
For Kolkata Sales Office  
Eastern Coalfields Limited
# Supply of Services

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>M/S MAMTA ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>At: 149, Mahtadih, PO.: Katrasgarh, Dist- Dhanbad</td>
</tr>
<tr>
<td>State :</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code :</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20AAGPY7110B1Z8</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>603740</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

Place: At |
State : Jharkhand |
State Code : 20 |
GSTIN: 20AAGPY7110B1Z8 |
Unique ID: 603740 |

## Service Accounting Code (SAC) Description of Service provided Amount

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Total Bill Value:** 23600
- **Net Payable Amount:** 23600

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

---

Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

**Supply of Services**

**Invoice no:** ECLKS1920/3402
**Journal No:** JRNL/2019/5106

**Date:** 31-MAR-20

**Original for Recipient**

**Triplicate for supplier**

---

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

**Address:** 13 R.N. Mukherjee Road, Kolkata-700001

**CIN:** U10101WB1975GOI03

---

**Supply of Services**

---

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL

---

**Invoice No:** ECLKS1920/3403
**Date:** 31-MAR-20

---

**Details of Receiver (Billed to):**

- **Name:** SIDHI VINAYAK TRADERS
- **Address:** Awash Vikash Colony, C/o Suresh Singh, Near Manglam Bhawan, Ballia, UP, Uttar Pradesh, PIN:-277001
- **State Code:** 09
- **GSTIN:** 09AAVHS2272R1ZY
- **Unique ID:** 503939

---

**Service Accounting Code (SAC):**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5360</td>
</tr>
</tbody>
</table>

---

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Value</td>
<td>5360</td>
</tr>
</tbody>
</table>

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**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td></td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td>CGST</td>
<td></td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td>IGST</td>
<td></td>
<td>18%</td>
<td>964.8</td>
</tr>
</tbody>
</table>

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**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>6324.8</td>
</tr>
</tbody>
</table>

---

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

---

**Declaration:**

---

**Prepared By:**

---

**Checked By:**

---

**For Kolkata Sales Office**
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

(See Rule .....................................)

### Tax Invoice (GST INV-1)

**Supply of Services**

**GSTIN**: 19AAACE7590E1ZI (W.B.)

**Name**: Eastern Coalfields Ltd

**Area**: SALES OFFICE KOL

**W.B PIN Code**: 700001

---

**Invoice no:** ECLKS1920/3404  **Journal No:** JRNL/2019/5108  **Original for Recipient**

**Triplicate for supplier**

**Date:** 31-MAR-20

---

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>RANISATI COAL CARRIERS PVT LTD</td>
<td>6, Bangur Avenue, Kolkata, West Bengal, PIN: 700054</td>
<td>West Bengal</td>
<td>19</td>
<td>19AABCR8121R1ZS</td>
<td>500571</td>
</tr>
</tbody>
</table>

### 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):

---

### Service Accounting Code (SAC)  Description of Service provided  Amount

| 999792 | Agreeing to do an act | 4112 |

---

### Total Value Of Services:

| Discount | 0.00 |

---

### Total Taxable Value Of Services:

- **SGST**: 370.08
- **CGST**: 370.08
- **IGST**: 0

---

### Total Bill Value:

**Net Payable Amount**: 4852.16

---

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SUPER TRADING COMPANY</td>
<td>Name: SUPER TRADING COMPANY</td>
</tr>
<tr>
<td>Address: Tulsiyaur, Pipraich, Gorakhpur (UP)</td>
<td>Address: Tulsiyaur, Pipraich, Gorakhpur (UP)</td>
</tr>
<tr>
<td>State : Uttar Pradesh</td>
<td>State : Uttar Pradesh</td>
</tr>
<tr>
<td>State Code : 09</td>
<td>State Code : 09</td>
</tr>
<tr>
<td>GSTIN: 09ACEPJ4381K1ZB</td>
<td>GSTIN: 09ACEPJ4381K1ZB</td>
</tr>
<tr>
<td>Unique ID: 503043</td>
<td>Unique ID: 503043</td>
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</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>28892</td>
</tr>
</tbody>
</table>

**Agreeing to do an act**

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019119085

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

- **Total Bill Value:** 34092.56

**Net Payable Amount:**

- **Net Payable Amount:** 34092.56

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

**Declaration:**

For Kolkata Sales Office
Eastern Coalfields Limited

Declaration:...........

Prepared By...... Checked By......
### Supply of Services

**Eastern Coalfields Ltd**

**Address:** 13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

**Invoice No:** ECLKS1920/3406

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Location:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Date:** 31-MAR-20

**Supplier:** Eastern Coalfields Ltd

**Invoice Details:**

**Name:** PARVATI FUELS PRIVATE LIMITED

**Address:** Plot no 373, Chandasi, Chandauli, Uttar Pradesh

**State:** Uttar Pradesh

**State Code:** 09

**GSTIN:** 09AADCP4972A1ZH

**Unique ID:** 603181

### Details of Receiver (Billed to)

**Name:** PARVATI FUELS PRIVATE LIMITED

**Address:** Plot no 373, Chandasi, Chandauli, Uttar Pradesh

**State:** Uttar Pradesh

**State Code:** 09

**GSTIN:** 09AADCP4972A1ZH

**Unique ID:** 603181

### Service Accounting Code (SAC) & Description & Amount

<table>
<thead>
<tr>
<th>SAC Code</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value of Services:**

- **Total Value:** 10000
- **Discount:** 0.00

**Total Taxable Value of Services:**

- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:** 11800

**Net Payable Amount:** 11800

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

**Declaration:** .......

**Prepared By:** .......

**Checked By:** .......

**For Kolkata Sales Office**

**Eastern Coalfields Limited**
<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>11676</td>
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</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th></th>
<th>Discount: 0.00</th>
<th>Total Taxable Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
<td>2101.68</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th></th>
<th>Net Payable Amount: 13777.68</th>
</tr>
</thead>
</table>

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> M/S SHRI SAI COAL DEPOT</td>
<td><strong>Name:</strong> M/S SHRI SAI COAL DEPOT</td>
</tr>
<tr>
<td><strong>Address:</strong> Nariyawal, Shahjahanpur Road, Near OM Dharam Kanta, Bareilly</td>
<td><strong>Address:</strong> Nariyawal, Shahjahanpur Road, Near OM Dharam Kanta, Bareilly</td>
</tr>
<tr>
<td><strong>State Code:</strong> 09</td>
<td><strong>State Code:</strong> 09</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 09BHHPK275H1ZB</td>
<td><strong>GSTIN:</strong> 09BHHPK275H1ZB</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 504014</td>
<td><strong>Unique ID:</strong> 504014</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10138</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount:</th>
<th>0.00</th>
<th>10138</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th>11962.84</th>
</tr>
</thead>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Net Payable Amount:</th>
<th>11962.84</th>
</tr>
</thead>
</table>

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Tax Invoice (GST INV-1)**

**Supply of Services**

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>M/S OMKAR ENTERPRISE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Nabapally, Durgapur, Westbengal</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code:</td>
<td>WB</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AFIPA7932C1ZN</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>502113</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>M/S OMKAR ENTERPRISE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Nabapally, Durgapur, Westbengal</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code:</td>
<td>WB</td>
</tr>
<tr>
<td>GSTIN:</td>
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<tr>
<td>Unique ID:</td>
<td>502113</td>
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**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4170</td>
</tr>
</tbody>
</table>

**Description of Service provided**

- GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118726

**Total Value Of Services**

- Total: 4170
- Discount: 0.00

**Total Taxable Value Of Services**

- SGST: 375.3
- CGST: 375.3
- IGST: 0

**Total Bill Value**

- 4920.6

**Net Payable Amount**

- 4920.6

---

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

Declaration:........

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
## Supply of Services

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>R N ENTERPRISE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Amdiha, Po- Lalganj, Burdwan Asansol (W.B)</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal PIN-713359</td>
</tr>
<tr>
<td>State Code:</td>
<td>19</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>EAOSPN5472K1Z1</td>
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<tr>
<td>Unique ID:</td>
<td>503409</td>
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**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>R N ENTERPRISE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Amdiha, Po- Lalganj, Burdwan Asansol (W.B)</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal PIN-713359</td>
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<tr>
<td>State Code:</td>
<td>19</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>EAOSPN5472K1Z1</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>503409</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

- Name: R N ENTERPRISE
- Address: Amdiha, Po- Lalganj, Burdwan Asansol (W.B)
- State: West Bengal
- State Code: 19
- GSTIN: EAOSPN5472K1Z1
- Unique ID: 503409

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
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**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO CLOSED JAN'20 - MAR'20_SO NO.2019118557</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>1800</td>
</tr>
<tr>
<td>CGST:</td>
<td>1800</td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

- Total Bill Value: 23600

**Net Payable Amount:**

- Net Payable Amount: 23600

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3411  Journal No: JRNL/2019/5115  Original for Recipient
Triplicate for supplier
Date: 31-MAR-20

Details of Receiver (Billed to)
Name: AGARWAL COAL CORPORATION (P) LTD
Address: 11, DR. Rajendra Prasad Sarani, 4th floor, Clive Row, Po- N.S.Road, Kolkata
State : West Bengal
State Code : 19
GSTIN: 19AACCA8468K1Z4
Unique ID: 603423

Details of Receiver (Billed to)
Name: AGARWAL COAL CORPORATION (P) LTD
Address: 11, DR. Rajendra Prasad Sarani, 4th floor, Clive Row, Po- N.S.Road, Kolkata
State : West Bengal
State Code : 19
GSTIN: 19AACCA8468K1Z4
Unique ID: 603423

Service Accounting Code(SAC) | Description of Service provided | Amount
--- | --- | ---
999792 | Agreeing to do an act | 43678

Total Value Of Services:
Discount: 0.00
Total Taxable Value Of Services:
SGST: 3931.02
CGST: 3931.02
IGST: 0
Total Bill Value: 51540.04
Net Payable Amount: 51540.04

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI003  
(See Rule .....................................)  
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: RANISATI COAL CARRIERS PVT LTD</td>
<td>Name: RANISATI COAL CARRIERS PVT LTD</td>
</tr>
<tr>
<td>Address: 6, Bangur Avenue, Kolkata</td>
<td>Address: 6, Bangur Avenue, Kolkata</td>
</tr>
<tr>
<td>State : West Bengal PIN:-700054</td>
<td>State Code : 09</td>
</tr>
<tr>
<td>State Code : 09</td>
<td>GSTIN: 19AABCR8121R1ZS</td>
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<tr>
<td>Unique ID: 500571</td>
<td>Unique ID: 600571</td>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2388</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118553**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

| SGST: | 214.92 |
| CGST: | 214.92 |
| IGST: | 0 |

| Total Bill Value: | 2817.84 |
| Net Payable Amount: | 2817.84 |

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

Declaration:...........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1))  
(See Rule ________________________)  

### Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> BALAJI MINERALS CORPORATION</td>
<td><strong>Name:</strong> BALAJI MINERALS CORPORATION</td>
</tr>
<tr>
<td><strong>Address:</strong> Near Gitanjali Hotel, Deoli Govindpur, Dhanbad, Jharkhand</td>
<td><strong>Address:</strong> Near Gitanjali Hotel, Deoli Govindpur, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20AKQPB4514L1ZD</td>
<td><strong>GSTIN:</strong> 20AKQPB4514L1ZD</td>
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<td><strong>Unique ID:</strong> 003960</td>
<td><strong>Unique ID:</strong> 003960</td>
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**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):**

**Service Accounting Code (SAC)**  
<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

- **Total:** 2343.48
  - **Net Payable Amount:** 2343.48

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

**Declaration:**

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
GSTIN:19AAACE7590E1ZI (W.B.)

Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6138</td>
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</table>

**Total Value Of Services:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount</td>
<td>0.00</td>
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<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>q</td>
</tr>
<tr>
<td>CGST:</td>
<td>q</td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td>7242.84</td>
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<tr>
<td>Net Payable Amount:</td>
<td>7242.84</td>
</tr>
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</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**GSTIN**: 19AAACE7590E1ZI (W.B.)
**Name**: Eastern Coalfields Ltd
**Area**: SALES OFFICE KOL
**W.B PIN Code**: 700001
**Invoice no**: ECLKS1920/3415
**Journal No**: JRNL/2019/5119

**Date**: 31-MAR-20

#### Details of Receiver (Billed to)
- **Name**: JALAN ENTERPRISES
- **Address**: 7/1A, Grant Lane, 2nd floor, Room No- 206 West Bengal, PIN:-700012
- **State**: West Bengal
- **State Code**: 19
- **GSTIN**: 19ALLPJ8738N1Z5
- **Unique ID**: 603060

#### Details of Receiver (Billed to)
- **Name**: JALAN ENTERPRISES
- **Address**: 7/1A, Grant Lane, 2nd floor, Room No- 206 West Bengal, PIN:-700012
- **State**: West Bengal
- **State Code**: 19
- **GSTIN**: 19ALLPJ8738N1Z5
- **Unique ID**: 603060

#### 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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5888</td>
</tr>
</tbody>
</table>

**Total Value Of Services**: 5888
**Discount**: 0.00
**Total Taxable Value Of Services**: 5888
**SGST**: 0.00
**CGST**: 0.00
**IGST**: 0.00
**Total Bill Value**: 6947.84
**Net Payble Amount**: 6947.84

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

**Declaration**:........

**Prepared By**...... **Checked By**......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: CHOURASIA ENTERPRISE</td>
<td>Name: CHOURASIA ENTERPRISE</td>
</tr>
<tr>
<td>Address: Rambagan Road By Lane, Raniganj</td>
<td>Address: Rambagan Road By Lane, Raniganj</td>
</tr>
<tr>
<td>State: West Bengal PIN-713347</td>
<td>State Code:</td>
</tr>
<tr>
<td>State Code:</td>
<td></td>
</tr>
<tr>
<td>GSTIN: E3ALUPC9119M1Z2</td>
<td>GSTIN: E3ALUPC9119M1Z2</td>
</tr>
<tr>
<td>Unique ID: 603323</td>
<td>Unique ID: 603323</td>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5812</td>
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</table>

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>GST ON EMD Forfeiture for SO_CLOSED_JAN’20 - MAR’20_SO NO.2019118081</strong></td>
<td>5812</td>
</tr>
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</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Value Of Services:</strong></td>
<td>5812</td>
</tr>
<tr>
<td><strong>Discount:</strong></td>
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</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SGST:</strong></td>
<td>q</td>
</tr>
<tr>
<td><strong>CGST:</strong></td>
<td>q</td>
</tr>
<tr>
<td><strong>IGST:</strong></td>
<td>0%</td>
</tr>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Bill Value:</strong></td>
<td>6858.16</td>
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</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Net Payable Amount:</strong></td>
<td>6858.16</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited

---

**Eastern Coalfields Ltd**

13 R.N MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule ______________________)

**Supply of Services**

**GST IN:19AAACE7590E1ZI (W.B.)**

**Name:** Eastern Coalfields Ltd

**Invoice no:** ECLKS1920/3416

**Journal No:** JRNL/2019/5120

**Original for Recipient**

**Triplicate for supplier**

**Date:** 31-MAR-20

---

**Name:** CHOURASIA ENTERPRISE

**Address:** Rambagan Road By Lane, Raniganj

**State:** West Bengal

**State Code:** 32

**GSTIN:** E3ALUPC9119M1Z2

**Unique ID:** 603323

---

**Name:** CHOURASIA ENTERPRISE

**Address:** Rambagan Road By Lane, Raniganj

**State:** West Bengal

**State Code:** 32

**GSTIN:** E3ALUPC9119M1Z2

**Unique ID:** 603323

---

**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):**

**Service Accounting Code (SAC):**

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<tr>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
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</table>

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
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<tr>
<td><strong>GST ON EMD Forfeiture for SO_CLOSED_JAN’20 - MAR’20_SO NO.2019118081</strong></td>
<td>5812</td>
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**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td>5812</td>
</tr>
<tr>
<td><strong>Discount:</strong></td>
<td>0.00</td>
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</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SGST:</strong></td>
<td>q</td>
</tr>
<tr>
<td><strong>CGST:</strong></td>
<td>q</td>
</tr>
<tr>
<td><strong>IGST:</strong></td>
<td>0%</td>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Bill Value:</strong></td>
<td>6858.16</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Net Payable Amount:</strong></td>
<td>6858.16</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

### Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: PANCHKOT ENTERPRISE</td>
<td>Name: PANCHKOT ENTERPRISE</td>
</tr>
<tr>
<td>Address: Dulalpur, Po- Chorpahari, Dist- Purulia, Raghunathpur</td>
<td>Address: Dulalpur, Po- Chorpahari, Dist- Purulia, Raghunathpur</td>
</tr>
<tr>
<td>State : WB</td>
<td>State : WB</td>
</tr>
<tr>
<td>State Code : 19</td>
<td>State Code : 19</td>
</tr>
<tr>
<td>GSTIN: 19ANXPD9700C1ZU</td>
<td>GSTIN: 19ANXPD9700C1ZU</td>
</tr>
<tr>
<td>Unique ID: 603335</td>
<td>Unique ID: 603335</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5948</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- Total: 5948
- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 0
  - CGST: 0
  - IGST: 0
- Total Bill Value: 7018.64
- Net Payable Amount: 7018.64

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3404</td>
</tr>
</tbody>
</table>

**Total Value of Services:**
- Discount: 0.00
- Total: 3404
- SGST: 306.36
- CGST: 306.36
- IGST: 0

**Total Bill Value:** 4016.72

**Net Payable Amount:** 4016.72

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

Declaration: ........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Invoice No:** ECLKS1920/3419  |  **Journal No:** JRNL/2019/5123 |  **Date:** 31-MAR-20

**Details of Receiver (Billed to):**

- **Name:** ARISTO INFRACON PRIVATE LIMITED
- **Address:** P200 CIT Road Scheme IV 1st Floor Kolkata (WB)
- **State Code:** 19
- **GSTIN:** 19AAKCA1648K1ZC
- **Unique ID:** 603646

**Details of Supplier:**

- **Name:** ARISTO INFRACON PRIVATE LIMITED
- **Address:** P200 CIT Road Scheme IV 1st Floor Kolkata (WB)
- **State Code:** 19
- **GSTIN:** 19AAKCA1648K1ZC
- **Unique ID:** 603646

**Service Accounting Code (SAC):**

- **Description of Service provided:** Agreeing to do an act
- **Amount:** 20000

**Service Accounting Code (SAC):**

- **Description of Service provided:** GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118995

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
- **Total Bill Value:** 23600
- **Net Payable Amount:** 23600

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

Declaration:........

Prepared By......  |  Checked By......  |  For Kolkata Sales Office

Eastern Coalfields Limited
## Supply of Services

**GST Inv No:** ECLKS1920/3420 | **Original for Recipient**
---|---
**Journal No:** JRNL/2019/5124 | **Triplicate for supplier**

**Date:** 31-MAR-20

### Details of Receiver (Billed to)
- **Name:** SHIV COAL TRADERS
- **Address:** Lalbazar, Jharia, Dhanbad, Jharkhand
- **State Code:** 20
- **GSTIN:** GA20AAZHS4359H1ZN
- **Unique ID:** 503906

### Place of Supply
- **Name:** SHIV COAL TRADERS
- **Address:** Lalbazar, Jharia, Dhanbad, Jharkhand
- **State Code:** 20
- **GSTIN:** GA20AAZHS4359H1ZN
- **Unique ID:** 503906

### Description of Service Provided

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Bill Value:** 11800

**Net Payable Amount:** 11800

---

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>18000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 1620
  - CGST: 1620
  - IGST: 0%
- **Total Bill Value:** 21240
- **Net Payable Amount:** 21240

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

Prepared By:...... Checked By:...... For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI003  
(See Rule .....................................)

**GST Invoice (GST INV-1)**

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3422</th>
<th>Journal No:</th>
<th>JRNL/2019/5126</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original for Recipient</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Triplicate for supplier</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>CHOURASIA ENTERPRISE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Rambagan Road By Lane, Raniganj</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code:</td>
<td>W</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>BAALUPC9169M1Z2</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>603323</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC) | Description of Service provided | Amount**

| 999792 | Agreeing to do an act | 5712 |

**Total Value Of Services:**

| Discount: | 0.00 |
| Total Taxable Value Of Services: | 514.08 |
| SGST: | 514.08 |
| CGST: | 0 |
| IGST: | 0 |

**Total Bill Value:**

| Net Payble Amount: | 6740.16 |

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

**Declaration:**

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3423

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>38820</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118734</td>
<td>38820</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
- **Total Bill Value:** 45807.6
- **Net Payable Amount:** 45807.6

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

**For Kolkata Sales Office**
**Eastern Coalfields Limited**
**GSTIN**: 19AAACE7590E1ZI (W.B.)
**Name**: Eastern Coalfields Ltd
**Area**: SALES OFFICE KOL
**W.B PIN Code**: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3424</th>
<th>Journal No:</th>
<th>JRNL/2019/5128</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>SALASAR TRADERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>ANLAPARA, JHARIA, DHANBAD, JHARKHAND</td>
</tr>
<tr>
<td>State:</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code:</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20ACZPA1469J1ZI</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>603724</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 5100

**Total Value of Services:**

<table>
<thead>
<tr>
<th>Discount:</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value of Services:**

| SGST: | 0% |
| CGST: | 0% |
| IGST: | 18 |

**Total Bill Value:**

| Total | 6018 |

**Net Payable Amount:**

| Total | 6018 |

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

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** E19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3425  **Journal No:** JRNL/2019/5129
**Date:** 31-MAR-20

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN:</th>
<th>Unique ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>INDUSTRIAL FUELS AND COMMODITIES</td>
<td>261, Rabindra Sarani, 3rd Floor, Kolkata</td>
<td>West Bengal</td>
<td>19</td>
<td>19AIOPG1874C1Z7</td>
<td>500060</td>
</tr>
</tbody>
</table>

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN:</th>
<th>Unique ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>INDUSTRIAL FUELS AND COMMODITIES</td>
<td>261, Rabindra Sarani, 3rd Floor, Kolkata</td>
<td>West Bengal</td>
<td>19</td>
<td>19AIOPG1874C1Z7</td>
<td>500060</td>
</tr>
</tbody>
</table>

**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):** |

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>1906</td>
</tr>
</tbody>
</table>

**Total Value of Services:**

- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - **SGST:** 0
  - **CGST:** 0
  - **IGST:** 0
  - **Total:** 171.54

**Total Bill Value:**

- **Total:** 2249.08
- **Net Payable Amount:** 2249.08

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

**Declaration:**

---

**For Kolkata Sales Office**
**Eastern Coalfields Limited**

---

**Prepared By:**

Checked By:

---

**JRNL/2019/5129**
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHREE BAHUBALI MERCANTILE PVT. LTD</td>
<td>Name: SHREE BAHUBALI MERCANTILE PVT. LTD</td>
</tr>
<tr>
<td>Address: 19, Synagogue Street, Kolkata</td>
<td>Address: 19, Synagogue Street, Kolkata</td>
</tr>
<tr>
<td>State: West Bengal PIN: 700001</td>
<td>State: West Bengal PIN: 700001</td>
</tr>
<tr>
<td>State Code: WB</td>
<td>State Code: WB</td>
</tr>
<tr>
<td>GSTIN: 19AAACE6074N1ZP</td>
<td>GSTIN: 19AAACE6074N1ZP</td>
</tr>
<tr>
<td>Unique ID: 600073</td>
<td>Unique ID: 600073</td>
</tr>
</tbody>
</table>

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):

Service Accounting Code (SAC) | Description of Service provided | Amount |
--- | --- | --- |
999792 | Agreeing to do an act | 16808 |

**Total Value Of Services:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>SGST:</td>
<td>1512.72</td>
</tr>
<tr>
<td>CGST:</td>
<td>1512.72</td>
</tr>
<tr>
<td>IGST:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount:</td>
<td>19833.44</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: <strong>RANISATI COAL CARRIERS PVT LTD</strong></td>
<td>Name: Eastern Coalfields Ltd</td>
</tr>
<tr>
<td>Address: 6, Bangur Avenue, Kolkata</td>
<td>Area: SALES OFFICE KOL</td>
</tr>
<tr>
<td>State: West Bengal PIN-700054</td>
<td>W.B PIN Code: 700001</td>
</tr>
<tr>
<td>GSTIN: E9AABC8612IR1ZS</td>
<td>Date: 31-MAR-20</td>
</tr>
<tr>
<td>Unique ID: 600971</td>
<td></td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3900</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 351
  - **CGST:** 351
  - **IGST:** 0

**Total Bill Value:**

- **Net Payable Amount:** 4602

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

Declaration:........

Prepared By...... Checked By......
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3428
**Journal No:** JRNL/2019/5132

**Date:** 31-MAR-20

**Details of Receiver (Billed to)**
- **Name:** KHEMKA MINERALS PVT. LTD
- **Address:** Suit No. 1C, 1st Rajeswari Appartment, 113, Southern Avenue, Kolkata, WB
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AADCK6012E1ZU
- **Unique ID:** 501956

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>21380</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 0%
- **Total Bill Value:**
  - **Net Payable Amount:**

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>R. H. FUELS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1, Princep Street, 3rd floor, Kolkata, West Bengal, PIN: 700072</td>
</tr>
<tr>
<td>State Code</td>
<td>19</td>
</tr>
</tbody>
</table>

**Details of Supplier (Sold to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>R. H. FUELS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1, Princep Street, 3rd floor, Kolkata, West Bengal, PIN: 700072</td>
</tr>
<tr>
<td>State Code</td>
<td>19</td>
</tr>
</tbody>
</table>

### Service Accounting Code (SAC) & Description of Services

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Services</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6962</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
- **Total Bill Value:**
- **Net Payable Amount:**

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

**Declaration:**

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
# Supply of Services

**Invoice no:** ECLKS1920/3430  
**Journal No:** JRNL/2019/5134  
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** M/S MAA TARA ENTERPRISE  
- **Address:** JAIN KATARA CHANDASI CHANDAULI, VARANASI, UP  
- **State:** Uttar Pradesh  
- **State Code:** 09  
- **GSTIN:** 09ALUPS4709B1ZQ  
- **Unique ID:** 633237

**Details of Supplier:**
- **Name:** Eastern Coalfields Ltd  
- **Address:** SALES OFFICE KOL, W.B  
- **PIN Code:** 700001  
- **GSTIN:** 19AAACE7590E1ZI

## Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

### Total Value of Services:
- **Total:** 20000
- **Discount:** 0.00

### Total Taxable Value of Services:
- **SGST:** 0%  
- **CGST:** 0%  
- **IGST:** 18%

### Total Bill Value:
- **Total:** 23600

### Net Payable Amount:
- **Total:** 23600

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

**Declaration:**

---

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**
- **Name:** AGARMIN COALWASHERY PRIVATE LIMITED
- **Address:** Room No. 316, 27 Weston Street Kolkata, West Bengal, PIN: 700012
- **State Code:** WB
- **GSTIN:** 19AAFCA3572R1Z0
- **Unique ID:** 603480

**Details of Receiver (Billed to)**
- **Name:** AGARMIN COALWASHERY PRIVATE LIMITED
- **Address:** Room No. 316, 27 Weston Street Kolkata, West Bengal, PIN: 700012
- **State Code:** WB
- **GSTIN:** 19AAFCA3572R1Z0
- **Unique ID:** 603480

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 11024

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 0.00
  - CGST: 0.00
  - IGST: 992.16
- **Total Bill Value:** 13008.32
- **Net Payable Amount:** 13008.32

Whether the tax is payable on Reverse Charge: No

| Journal No: JRNL/2019/5135 | Original for Recipient | Triplicate for supplier |
--- | --- | ---

For Kolkata Sales Office

Eastern Coalfields Limited

Prepared By......

Checked By......
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> DIAMOND TRADEMART (P) LTD</td>
<td><strong>Name:</strong> DIAMOND TRADEMART (P) LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> Masjid Katra Chandasi, Chandauli, UP</td>
<td><strong>Address:</strong> Masjid Katra Chandasi, Chandauli, UP</td>
</tr>
<tr>
<td><strong>State:</strong> Uttar Pradesh</td>
<td><strong>State Code:</strong> 09</td>
</tr>
<tr>
<td><strong>State Code:</strong> 09</td>
<td><strong>GSTIN:</strong> 09AAECD1267D1ZW</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 09AAECD1267D1ZW</td>
<td><strong>Unique ID:</strong> 603744</td>
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</table>

**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):**

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>11856</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 13990.08
- **Net Payable Amount:** 13990.08

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

**Declaration:**

---

**Prepared By:**

**Checked By:**

---

**For Kolkata Sales Office**

**Eastern Coalfields Limited**

---

**Journal No:** JRNL/2019/5136
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3433  Journal No: JRNL/2019/5137
Date: 31-MAR-20

Details of Receiver (Billed to)
Name: RANISATI COAL CARRIERS PVT LTD
Address: 6, Bangur Avenue, Kolkata
State : West Bengal
GSTIN: 19AAABC8121R1ZS
Unique ID: 600571

Details of Supplier
Name: Eastern Coalfields Ltd
Address: 13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Service Accounting Code(SAC) Description of Serice provided Amount
999792 Agreeing to do an act 44000

Total Value Of Services:
Discount: 0.00
Total Taxable Value Of Services:
SGST: 3960
CGST: 3960
IGST: 0

Total Bill Value:
Net Payble Amount:
51920

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>BISHWA MINERALS TRADING (P) LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Near- Red Rose School, Sripur Road, Kulti, Burswan</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal PIN-713343</td>
</tr>
<tr>
<td>State Code:</td>
<td>19</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AAFCB3526L1ZJ</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>502795</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>BISHWA MINERALS TRADING (P) LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Near- Red Rose School, Sripur Road, Kulti, Burswan</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal PIN-713343</td>
</tr>
<tr>
<td>State Code:</td>
<td>19</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AAFCB3526L1ZJ</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>502795</td>
</tr>
</tbody>
</table>

**Service Accounting Code(SAC) | Description of Service provided | Amount**

| 999792 | Agreeing to do an act | 2172 |

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 195.48
  - **CGST:** 195.48
  - **IGST:** 0%
- **Total Bill Value:** 2562.96
- **Net Payable Amount:** 2562.96

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**
- **Name:** JALAN ENTERPRISES
- **Address:** 7/1A, Grant Lane, 2nd floor, Room No- 206
- **State:** West Bengal
- **State Code:** WB
- **GSTIN:** 19AJACE7590E1Z1
- **Unique ID:** 19APJ8738N1Z5

**Details of Receiver (Billed to)**
- **Name:** JALAN ENTERPRISES
- **Address:** 7/1A, Grant Lane, 2nd floor, Room No- 206
- **State:** West Bengal
- **State Code:** WB
- **GSTIN:** 19AJACE7590E1Z1
- **Unique ID:** 19APJ8738N1Z5

**Service Accounting Code (SAC)**
- **Description of Service provided:** Agreeing to do an act

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>29248</td>
</tr>
</tbody>
</table>

**Total Value of Services:**
- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:**
  - **Total Bill Value:**
    - **Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Value of Services</td>
<td>29248</td>
</tr>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value of Services</td>
<td>2632.32</td>
</tr>
<tr>
<td>SGST</td>
<td>2632.32</td>
</tr>
<tr>
<td>CGST</td>
<td>0</td>
</tr>
<tr>
<td>IGST</td>
<td>0</td>
</tr>
<tr>
<td>Total Bill Value</td>
<td>34512.64</td>
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<tr>
<td>Net Payable Amount</td>
<td>34512.64</td>
</tr>
</tbody>
</table>

**For Kolkata Sales Office**
- **Eastern Coalfields Limited**

**Declaration:**

Prepared By...... Checked By......
## Supply of Services

**GST IN: 19AAACE7590E1ZI (W.B.)**  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3436</th>
<th>Journal No:</th>
<th>JRNL/2019/5140</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
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</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

**Details of Receiver (Billed to):**

- **Name:** M/S MAA DURGA AGENCY  
- **Address:** EGARKUND, KUMARDHUBI DIST-DHANBAD (JHARKHAND)  
- **State Code:** 20  
- **State:** Jharkhand, PIN:-828203  
- **GSTIN:** 20APBPK3564P1ZT  
- **Unique ID:** 603075

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5268</td>
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</table>

### GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108881

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>0.00</th>
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<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
</tr>
<tr>
<td>CGST:</td>
</tr>
<tr>
<td>IGST:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount:</td>
</tr>
</tbody>
</table>

**Total:** 6216.24  
**Net Payable Amount:** 6216.24

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

**Declaration:** .......

Prepared By......  
Checked By......  

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
**CIN: U10101WB1975GOI03**  
(See Rule .....................................)  

**Supply of Services**

**GSTIN :19AAACE7590E1Z1 (W.B.)**  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001  

---

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> BAIVABLAXMI MINERALS PRIVATE LIMITED</td>
<td><strong>Name:</strong> BAIVABLAXMI MINERALS PRIVATE LIMITED</td>
</tr>
<tr>
<td><strong>Address:</strong> 3rd Floor,3H, 3A, Jeetal Tower, Bow Street, Bow, Kolkata</td>
<td><strong>Address:</strong> 3rd Floor,3H, 3A, Jeetal Tower, Bow Street, Bow, Kolkata</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal</td>
<td><strong>State Code:</strong> 32</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AAGCB8354D1ZL</td>
<td><strong>Unique ID:</strong> 603378</td>
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**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):**

---

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
- **Discount:** 0.00
- **Total Taxable Value Of Services:**  
  - **SGST:** q  
  - **CGST:** q  
  - **IGST:** 0%  
  - **Total:** 12000

**Total Bill Value:**  
- **Net Payable Amount:** 14160

---

Whether the tax is payable on Reverse Charge: No  
**Declaration:** .........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3438  **Journal No:** JRNL/2019/5142

**Date:** 31-MAR-20

**Details of Receiver (Billed to)**
- **Name:** NITI COAL MERCHANTS PRIVATE LIMITED
- **Address:** Gate No 2 Room No. 313 18 Rabindra Sarani Poddar Court Kolkata
- **State:** West Bengal
- **State Code:** WB
- **GSTIN:** 19AAFCN8268F1Z1
- **Unique ID:** 603493

**Details of Receiver (Billed to)**
- **Name:** NITI COAL MERCHANTS PRIVATE LIMITED
- **Address:** Gate No 2 Room No. 313 18 Rabindra Sarani Poddar Court Kolkata
- **State:** West Bengal
- **State Code:** WB
- **GSTIN:** 19AAFCN8268F1Z1
- **Unique ID:** 603493

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>7966</td>
</tr>
</tbody>
</table>

**Total Value of Services:** 7966

**Discount:** 0.00

**Total Taxable Value of Services:**
- **SGST:** 0
- **CGST:** 0
- **IGST:** 0

**Total Bill Value:** 9399.88

**Net Payable Amount:** 9399.88

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

Declaration: ........

Prepared By:......  Checked By:......  For Kolkata Sales Office  Eastern Coalfields Limited
## Supply of Services

### Details of Receiver (Billed to)

- **Name:** SHYAM NANDAN SINGH
- **Address:** Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt, Jharkhand, PIN-829122
- **State Code:** 20
- **GSTIN:** 20AOPES7835K1ZO
- **Unique ID:** 039633

### Details of Supplier (Billed to)

- **Name:** SHYAM NANDAN SINGH
- **Address:** Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt, Jharkhand, PIN-829122
- **State Code:** 20
- **GSTIN:** 20AOPES7835K1ZO
- **Unique ID:** 039633

### 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):

### Service Accounting Code (SAC) Description of Service provided Amount

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4206</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total Value</td>
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</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable</td>
<td>4963.08</td>
</tr>
</tbody>
</table>

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

Declaration: .......

Prepared By:...... Checked By:...... For Kolkata Sales Office

Eastern Coalfields Limited
GSTIN : 19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3440
Journal No: JRNL/2019/5144

Date: 31-MAR-20

Details of Receiver (Billed to)
Name: RATAN COAL SUPPLIERS PRIVATE LIMITED
Address: NH-2, Nirsha, Dhanbad, Jharkhand
State: Jharkhand
State Code: 20
GSTIN: 20AAJCR1983M1Z3
Unique ID: 503861

Details of Receiver (Billed to)
Name: RATAN COAL SUPPLIERS PRIVATE LIMITED
Address: NH-2, Nirsha, Dhanbad, Jharkhand
State: Jharkhand
State Code: 20
GSTIN: 20AAJCR1983M1Z3
Unique ID: 503861

Service Accounting Code (SAC)  Description of Service provided  Amount
999792  Agreeing to do an act  58024

Total Value Of Services: 0.00
Discount: 0.00
Total Taxable Value Of Services:

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>58024</td>
</tr>
</tbody>
</table>

Total Bill Value: 68468.32
Net Payable Amount: 68468.32

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited

Prepared By...... Checked By......
## Supply of Services

**GSTIN:** :19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHIV COAL TRADERS</td>
<td>Lalbazar, Jharia, Dhanbad,Jharkhand</td>
<td>Jharkhand</td>
<td>20</td>
<td>20AAZH54359H1ZN</td>
<td>503906</td>
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### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
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<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
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<tbody>
<tr>
<td>SHIV COAL TRADERS</td>
<td>Lalbazar, Jharia, Dhanbad,Jharkhand</td>
<td>Jharkhand</td>
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<td>20AAZH54359H1ZN</td>
<td>503906</td>
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### Service Accounting Code (SAC) Description of Service provided

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreed to do an act</td>
<td>4000</td>
</tr>
</tbody>
</table>

*GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019108287*

### Total Value Of Services

- **Discount:** 0.00

### Total Taxable Value Of Services

<table>
<thead>
<tr>
<th>Tax</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td>CGST</td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
<td>720</td>
</tr>
</tbody>
</table>

### Total Bill Value

- **Total Bill Value:** 4720

### Net Payable Amount

- **Net Payable Amount:** 4720

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By......

Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

### Details of Receiver (Billed to)
- **Name:** M/S SHIKHAR ENTERPRISES
- **Address:** Mangal Bhawan, Main Road, Phusro Bazar, PO: Dhori, Bokaro, Jharkhand
- **State Code:** 20
- **GSTIN:** 20BBAPD2655J1Z7
- **Unique ID:** 003942

### Details of Receiver (Billed to)
- **Name:** M/S SHIKHAR ENTERPRISES
- **Address:** Mangal Bhawan, Main Road, Phusro Bazar, PO: Dhori, Bokaro, Jharkhand
- **State Code:** 20
- **GSTIN:** 20BBAPD2655J1Z7
- **Unique ID:** 003942

### Place of Supply with name of State (in case of Inter State Trade or Commerce):
- **State Code:** 20

### Place of Delivery (where the same is different from the place of supply):
- **State Code:** 20

### Service Accounting Code (SAC) | Description of Service provided | Amount
--- | --- | ---
999792 | Agreeing to do an act | 35022

### Total Value Of Services:
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18
- **Total Bill Value:** 41325.96
- **Net Payable Amount:** 41325.96

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN**: 19AAACE7590E1ZI (W.B.)

**Name**: Eastern Coalfields Ltd

**Area**: SALES OFFICE KOL

**W.B PIN Code**: 700001

**Invoice No**: ECLKS1920/3443

**Date**: 31-MAR-20

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>A S SUPPLIER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Flat No. 12 Gaurav Apt 309 E Block Shyamnagar Kanpur</td>
</tr>
<tr>
<td>State</td>
<td>Uttar Pradesh</td>
</tr>
<tr>
<td>State Code</td>
<td>UP09</td>
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<td>GSTIN</td>
<td>09AQNPS5130L1Z9</td>
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<tr>
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<td>603488</td>
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**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>A S SUPPLIER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Flat No. 12 Gaurav Apt 309 E Block Shyamnagar Kanpur</td>
</tr>
<tr>
<td>State</td>
<td>Uttar Pradesh</td>
</tr>
<tr>
<td>State Code</td>
<td>UP09</td>
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<tr>
<td>GSTIN</td>
<td>09AQNPS5130L1Z9</td>
</tr>
<tr>
<td>Unique ID</td>
<td>603488</td>
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</table>

**Service Accounting Code (SAC) - Description of Service provided - Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount**: 0.00
- **Total Taxable Value Of Services**:
  - **SGST**: 0%
  - **CGST**: 0%
  - **IGST**: 18%
- **Total Bill Value**: 11800
- **Net Payable Amount**: 11800

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN :** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

### Details of Receiver (Billed to)

- **Name:** AGARMIN COALWASHERY PRIVATE LIMITED  
- **Address:** Room No. 316, 27 Weston Street Kolkata, West Bengal, PIN: 700012  
- **State:** West Bengal  
- **State Code:** 19  
- **GSTIN:** 19AAFCA3572R1Z0  
- **Unique ID:** 603495

### Details of Supplier (Billed to)

- **Name:** Eastern Coalfields Ltd  
- **Address:** 13 R.N. Mukherjee Road, Kolkata - 700001  
- **CIN:** U10101WB1975GOI003  
- **Tax Invoice (GST INV-1)**

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>Service Accounting Code</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agrees to do an act</td>
<td>27250</td>
</tr>
</tbody>
</table>

### Service Accounting Code (SAC) Description

- **GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098528**

### Total Value of Services

- **Total Value of Services:** 27250
- **Discount:** 0.00

### Total Taxable Value of Services

- **SGST:** 2452.5
- **CGST:** 2452.5
- **IGST:** 0

### Total Bill Value

- **Total Bill Value:** 32155
- **Net Payable Amount:** 32155

---

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>SIDDHI VINAYAK ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>62 Kalika Singh Katra, Chandhasi, Chandauli</td>
</tr>
<tr>
<td>State:</td>
<td>Uttar Pradesh, PIN: 232101</td>
</tr>
<tr>
<td>State Code:</td>
<td>09</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>09ACDPA0653L1ZS</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>503725</td>
</tr>
</tbody>
</table>

**Details of Supplier**

<table>
<thead>
<tr>
<th>Name:</th>
<th>Eastern Coalfields Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>13 R.N. MUKHERJEE ROAD, KOLKATA-700001</td>
</tr>
<tr>
<td>W.B PIN Code:</td>
<td>700001</td>
</tr>
</tbody>
</table>

**Invoice Information**

- **Invoice no:** ECLKS1920/3445
- **Date:** 31-MAR-20
- **GSTIN:** 19AAACE7590E1ZI (W.B.)
- **Unique ID:** 503725
- **Journal No:** JRNL/2019/5149

**Service Accounting Code (SAC) - Description of Service provided**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 999792 | Agreeing to do an act  
**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098253** | 40000  |

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

- **Net Payable Amount:** 47200

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

---

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreed to do an act</td>
<td>11982</td>
</tr>
</tbody>
</table>

**GST INVOICE**

**Details of Receiver (Billed to):**
- **Name:** SHREE BAHUBALI MERCANTILE PVT LTD
- **Address:** 19, Synagogue Street, Kolkata, West Bengal, PIN: 700001
- **State Code:** 19
- **GSTIN:** 19AAACE6074N1ZP
- **Unique ID:** 500073

**Details of Receiver (Billed to):**
- **Name:** SHREE BAHUBALI MERCANTILE PVT LTD
- **Address:** 19, Synagogue Street, Kolkata, West Bengal, PIN: 700001
- **State Code:** 19
- **GSTIN:** 19AAACE6074N1ZP
- **Unique ID:** 500073

**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):**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreed to do an act</td>
<td>11982</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 1078.38
  - **CGST:** 1078.38
  - **IGST:** 0
- **Total Bill Value:** 14138.76

**Net Payable Amount:** 14138.76

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

**Declaration:**

Prepared By: Checked By: For Kolkata Sales Office

Eastern Coalfields Limited

For Kolkata Sales Office
Eastern Coalfields Limited
<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>8834</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098124**

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 0%

**Total Bill Value:**

- **Total:** 10424.12
- **Net Payable Amount:** 10424.12

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

Declaration:............

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Invoice no: ECLKS1920/3448
Journal No: JRNL/2019/5152
W.B PIN Code: 700001

Date: 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>48150</td>
</tr>
</tbody>
</table>

Total Value Of Services: 48150
Discount: 0.00
Total Taxable Value Of Services: 48150
SGST: 4333.5
CGST: 4333.5
IGST: 0
Total Bill Value: 56817
Net Payable Amount: 56817

Whether the tax is payable on Reverse Charge: No

Prepared By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Invoice no:** ECLKS1920/3449  
**Journal No:** JRNL/2019/5153  
**Original for Recipient**  
**Triplicate for supplier**  
**Date:** 31-MAR-20

### Details of Receiver (Billed to)
- **Name:** LAXMI COAL TRADERS  
- **Address:** Depot Plot No-79, Chandasi, Chanduali, Mughalsarai, Uttar Pradesh, PIN:-232101  
- **State Code:** 09  
- **GSTIN:** 09ALRPG7316H1ZS  
- **Unique ID:** 602068

### Details of Receiver (Billed to)
- **Name:** LAXMI COAL TRADERS  
- **Address:** Depot Plot No-79, Chandasi, Chanduali, Mughalsarai, Uttar Pradesh, PIN:-232101  
- **State Code:** 09  
- **GSTIN:** 09ALRPG7316H1ZS  
- **Unique ID:** 602068

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40102</td>
</tr>
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</table>

**Total Value Of Services:**
- **Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:** 0%  
- **CGST:** 0%  
- **IGST:** 18%  

**Total Bill Value:**
- **Net Payable Amount:**

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

Declaration:........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
# Eastern Coalfields Ltd

**Address:** 13 R.N. Mukherjee Road, Kolkata-700001  
**CIN:** U10101WB1975GOI003  
**Tax Invoice (GST INV-1)**  
*(See Rule .....................................)*  

## Supply of Services

**GSTIN :** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supply of Services (Billed by)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> AMITA ENTERPRISE</td>
<td><strong>Name:</strong> AMITA ENTERPRISE</td>
</tr>
<tr>
<td><strong>Address:</strong> 122/1, Bangur Avenue, Block-C, Kolkata</td>
<td><strong>Address:</strong> 122/1, Bangur Avenue, Block-C, Kolkata</td>
</tr>
<tr>
<td><strong>State :</strong> West Bengal</td>
<td><strong>State :</strong> West Bengal</td>
</tr>
<tr>
<td><strong>State Code :</strong> WB</td>
<td><strong>State Code :</strong> WB</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI</td>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI</td>
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<tr>
<td><strong>Unique ID:</strong> 02235</td>
<td><strong>Unique ID:</strong> 02235</td>
</tr>
</tbody>
</table>

**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):**

## Service Accounting Code (SAC)  
**Description of Service provided**  
**Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3062</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
**Discount:** 0.00  
**Total Taxable Value Of Services:**

- **SGST:** 0.00  
- **CGST:** 0.00  
- **IGST:** 0.00

**Total Bill Value:**  
**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Value Of Services</td>
<td>3062</td>
</tr>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services</td>
<td>275.58</td>
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<tr>
<td>Total Bill Value</td>
<td>3613.16</td>
</tr>
<tr>
<td>Net Payable Amount</td>
<td>3613.16</td>
</tr>
</tbody>
</table>

**Whether the tax is payable on Reverse Charge:** No  
**Declaration:**...........

**Prepared By:**......  
**Checked By:**......  
**For Kolkata Sales Office**  
**Eastern Coalfields Limited**
### Supply of Services

**GSTIN**: 19AAACE7590E1ZI (W.B.)

**Name**: Eastern Coalfields Ltd

**Area**: SALES OFFICE KOL

**W.B PIN Code**: 700001

**Invoice no**: ECLKS1920/3451

**Journal No**: JRNL/2019/5155

**Date**: 31-MAR-20

**Details of Receiver (Billed to)**

| Name: GAURI SHANKAR ENTERPRISES |
| Address: Purana Bazar, Ratanji Road, Dhanbad |
| State: Jharkhand |
| State Code: 20 |
| GSTIN: 20AIDPA5682K2ZH |
| Unique ID: 603599 |

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>30000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount: 0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST: 0%</td>
</tr>
<tr>
<td>CGST: 0%</td>
</tr>
<tr>
<td>IGST: 18%</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

| 30000 |
| 0 |
| 0 |
| 5400 |

**Total Bill Value:**

| 35400 |

**Net Payable Amount:**

| 35400 |

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

**Declaration**: .......

**Prepared By**: ......  **Checked By**: ......  **For Kolkata Sales Office**  Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**
- **Name:** SHREE HANUMAT ENTERPRISES
- **Address:** Flat No. 103 Laxmi Apartment Shastri Nagar West, Dhowatand, Dhanbad
- **State Code:** 20
- **GSTIN:** 20AMEPG9594K1ZS
- **Unique ID:** 603631

**Details of Service**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 11800
- **Net Payable Amount:** 11800

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

**Declaration:**

Prepared By......  Checked By......  For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
Tax Invoice (GST INV-1)  
(See Rule ..............................)  
**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**  
Name: Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001  

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3453</th>
<th>Journal No:</th>
<th>JRNL/2019/5157</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
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</thead>
</table>

| Date: | 31-MAR-20 |

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: M/S SHREE SALASAR ENTERPRISES</td>
<td>Name: M/S SHREE SALASAR ENTERPRISES</td>
</tr>
<tr>
<td>Address: 988D, Kashitand, Barwadda, Dhanbad</td>
<td>Address: 988D, Kashitand, Barwadda, Dhanbad</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State : Jharkhand</td>
</tr>
<tr>
<td>State Code : 82</td>
<td>State Code : 82</td>
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<tr>
<td>GSTIN: 20AMWPM4565E1ZW</td>
<td>GSTIN: 20AMWPM4565E1ZW</td>
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<tr>
<td>Unique ID: 603739</td>
<td>Unique ID: 603739</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
Discount: 0.00  
**Total Taxable Value Of Services:**  
SGST: 0%  
CGST: 0%  
IGST: 18  
**Total Bill Value:**  
Net Payable Amount:  

Whether the tax is payable on Reverse Charge: **No**  
Declaration:...........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

**13 R.N. MUKHERJEE ROAD, KOLKATA-700001**

**CIN:** U10101WB1975GOI003

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> ASHTAVINAYAK FINCON PRIVATE LIMITED</td>
<td><strong>Name:</strong> ASHTAVINAYAK FINCON PRIVATE LIMITED</td>
</tr>
<tr>
<td><strong>Address:</strong> 40 Strand Road, 2nd Floor, Room No. 31 A, Kolkata, WB</td>
<td><strong>Address:</strong> 40 Strand Road, 2nd Floor, Room No. 31 A, Kolkata, WB</td>
</tr>
<tr>
<td><strong>State Code:</strong> WB</td>
<td><strong>State Code:</strong> WB</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AAICA6352J1ZD</td>
<td><strong>GSTIN:</strong> 19AAICA6352J1ZD</td>
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<td><strong>Unique ID:</strong> 603780</td>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>11966</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098405**

- **Total Value Of Services:**
  - **Total Taxable Value Of Services:**
    - **SGST:**
    - **CGST:**
    - **IGST:** 0%
  - **Total Bill Value:**
  - **Net Payable Amount:** 14119.88

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

**Declaration:**

Prepared By...... Checked By...... For Kolkata Sales Office

Eastern Coalfields Limited
### Supply of Services

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>M/S KRISHNA ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>RC10 Vasundhara Complex, Bartand, Dhanbad</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN</td>
<td>20BDGPS1393Q1Z3</td>
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<tr>
<td>Unique ID</td>
<td>603844</td>
</tr>
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</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>M/S KRISHNA ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>RC10 Vasundhara Complex, Bartand, Dhanbad</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN</td>
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<tr>
<td>Unique ID</td>
<td>603844</td>
</tr>
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</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

M/S KRISHNA ENTERPRISES
RC10 Vasundhara Complex, Bartand, Dhanbad
Jharkhand, PIN: 826001

**Service Accounting Code (SAC) Description**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreed to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Description of Service provided**

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098672

**Total Value of Services**

- **Discount:** 0.00

**Total Taxable Value of Services**

- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value**

- **Total Bill Value:** 11800
- **Net Payable Amount:** 11800

**Declaration:**

- Whether the tax is payable on Reverse Charge: **No**
- Declaration:...........

**Prepared By:**...... **Checked By:**......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL W.B
**PIN Code:** 700001

**Invoice no:** ECLKS1920/3456  **Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** INDUSTRIAL FUELS AND COMMODITIES
- **Address:** 261, Rabindra Sarani, 3rd Floor, Kolkata, West Bengal, PIN: 700007
- **State Code:** 19
- **GSTIN:** 19AIOPG1874C1Z7
- **Unique ID:** 500060

**Service Accounting Code (SAC):** 999792
**Description of Service provided:** Agreeing to do an act
**Amount:** 16600

**Total Value of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019098399</td>
<td>16600</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
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<tr>
<td>SGST</td>
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<tr>
<td>CGST</td>
<td>1494</td>
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<tr>
<td>IGST (0%)</td>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>19588</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>19588</td>
</tr>
</tbody>
</table>

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

**Declaration:**...........

**Prepared By:**...... **Checked By:**......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1))  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3457</th>
<th>Journal No:</th>
<th>JRNL/2019/5161</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name:</th>
<th>TOTAL FUELS PRIVATE LTD.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>42 Dobson Road 2nd Floor, Howrah</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code:</td>
<td>32</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AACCT1679D1Z9</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>500070</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC):**

<table>
<thead>
<tr>
<th>SAC:</th>
<th>Description of Service provided</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
</tr>
</tbody>
</table>

**Amount:**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>20000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>1800</td>
</tr>
<tr>
<td>CGST:</td>
<td>1800</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

| 23600 |

**Net Payable Amount:**

| 23600 |

**Whether the tax is payable on Reverse Charge:**

| No |

**Declaration:**

For Kolkata Sales Office  
Eastern Coalfields Limited
## Supply of Services

**Details of Receiver (Billed to)**
- **Name:** B.R. SALES AND MARKETING
- **Address:** 135, Netaji Subhas Road, Kolkata
- **State:** West Bengal, PIN: 700001
- **GSTIN:** 19ACWPJ0414H1ZH
- **Unique ID:** 500081

**Details of Supplier**
- **Name:** Eastern Coalfields Ltd
- **Area:** SALES OFFICE KOL
- **W.B PIN Code:** 700001

**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):**

### Service Accounting Code (SAC) | Description of Service Provided | Amount
--- | --- | ---
999792 | Agreeing to do an act | 20874

**Total Value of Services:**
- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - **SGST:** 1878.66
  - **CGST:** 1878.66
  - **IGST:** 0.00
- **Total Bill Value:** 24631.32
- **Net Payable Amount:** 24631.32

### GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098074
- **Amount:** 20874

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

**Declaration:**

**Prepared By:**

**Checked By:**

**For Kolkata Sales Office**

Eastern Coalfields Limited
**Supplied of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Invoice No.</th>
<th>Journal No.</th>
<th>Original for Recipient</th>
<th>Triplicate for Supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>ECKLS1920/3459</td>
<td>JRNL/2019/5163</td>
<td>For Recipient</td>
<td>Triplicate for Supplier</td>
</tr>
</tbody>
</table>

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to)**

- **Name:** ABHAY MINERALS PVT. LTD.
- **Address:** 167/4 Lenin Sarani, 3rd floor, Kolkata, West Bengal, PIN:-700072
- **State Code:** 19
- **GSTIN:** 19AAHCA6532D1ZT
- **Unique ID:** 500377

**Details of Receiver (Billed from)**

- **Name:** ABHAY MINERALS PVT. LTD.
- **Address:** 167/4 Lenin Sarani, 3rd floor, Kolkata, West Bengal, PIN:-700072
- **State Code:** 19
- **GSTIN:** 19AAHCA6532D1ZT
- **Unique ID:** 500377

---

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC Code</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>11000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
- **Total Bill Value:** 12980
- **Net Payable Amount:** 12980

---

**Statement:**

- Whether the tax is payable on Reverse Charge: **No**
- Declaration:...........

**Prepared By:**

**Checked By:**
Eastern Coalfields Ltd  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)  

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)  
Name:Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

Details of Receiver (Billed to)

Name: RANISATI COAL CARRIERS PVT LTD  
Address: 6, Bangur Avenue, Kolkata  
State : West Bengal  
State Code : 19  
GSTIN: 19AABCR8121R1ZS  
Unique ID: 500571

Details of Receiver (Billed to)

Name: RANISATI COAL CARRIERS PVT LTD  
Address: 6, Bangur Avenue, Kolkata  
State : West Bengal  
State Code : 19  
GSTIN: 19AABCR8121R1ZS  
Unique ID: 500571

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):

Service Accounting Code (SAC)  
Description of Service provided  
Amount  
999792  
Agreeing to do an act  
8052

Total Value Of Services:

Discount: 0.00

Total Taxable Value Of Services:

SGST: 724.68
CGST: 724.68
IGST: 0

Total Bill Value: 9501.36

Net Payable Amount: 9501.36

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By......  
Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: JAI BALAJI IMPEX</td>
<td>Name: JAI BALAJI IMPEX</td>
</tr>
<tr>
<td>Address: 40, Strand Road, 2nd floor, Room NO-31A, Kolkata</td>
<td>Address: 40, Strand Road, 2nd floor, Room NO-31A, Kolkata</td>
</tr>
<tr>
<td>State: West Bengal PIN-700001</td>
<td>State Code: W</td>
</tr>
<tr>
<td>GSTIN: 19AAACE759L1ZG</td>
<td>GSTIN: 19AAACE759L1ZG</td>
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<tr>
<td>Unique ID: 500764</td>
<td>Unique ID: 500764</td>
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Place of Supply with name of State (in case of Inter State Trade or Commerce):

<table>
<thead>
<tr>
<th>Place of Delivery (where the same is different from the place of supply):</th>
</tr>
</thead>
<tbody>
<tr>
<td>JAI BALAJI IMPEX 40, Strand Road, 2nd floor, Room NO-31A, Kolkata</td>
</tr>
<tr>
<td>19AAACE759L1ZG</td>
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</tbody>
</table>

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>32940</td>
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</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 2964.6
  - **CGST:** 2964.6
  - **IGST:** 0%

**Total Bill Value:**

- **Net Payable Amount:** 38869.2

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

_CIN: U10101WB1975GOI03_

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

- **Name:** SHIV KRISHNA ENTERPRISE
- **Address:** Commerce House, 2, Ganesh Chandra Avenue, 4th Floor, Room No: 3, Kolkata, West Bengal, PIN: 700013
- **State Code:** 32
- **GSTIN:** E3AFGPP6701C1ZL
- **Unique ID:** 600964

**Details of Receiver (Billed to)**

- **Name:** SHIV KRISHNA ENTERPRISE
- **Address:** Commerce House, 2, Ganesh Chandra Avenue, 4th Floor, Room No: 3, Kolkata, West Bengal, PIN: 700013
- **State Code:** 32
- **GSTIN:** E3AFGPP6701C1ZL
- **Unique ID:** 600964

**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):**

**Service Accounting Code(SAC)**

<table>
<thead>
<tr>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** 900
- **CGST:** 900
- **IGST:** 0

**Total Bill Value:**

11800

**Net Payable Amount:**

11800

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule .....................................)

Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 900
  - CGST: 900
  - IGST: 0

**Total Bill Value:**

- **Net Payable Amount:** 11800

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

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: NEEL KANTH ORES (P) LTD</td>
<td>Name: NEEL KANTH ORES (P) LTD</td>
</tr>
<tr>
<td>Address: Galapatti, Karkend Bazar, PO- Kusunda, Dist- Dhanbad</td>
<td>Address: Galapatti, Karkend Bazar, PO- Kusunda, Dist- Dhanbad</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20AACCN74681ZW</td>
<td>GSTIN: 20AACCN74681ZW</td>
</tr>
<tr>
<td>Unique ID: 0A2151</td>
<td>Unique ID: 0A2151</td>
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</table>

| 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): |
| 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): |

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

Total Value Of Services:
- Discount: 0.00

Total Taxable Value Of Services:
- SGST: 0%
- CGST: 0%
- IGST: 18%

Total Bill Value:
- 20000
- 0.00
- 20000
- 0
- 0
- 3600
- 23600

Net Payable Amount:
- 23600

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule .................................)

**Supply of Services**

---

**GSTIN :19AAACE7590E1ZI (W.B.)**

Name: Eastern Coalfields Ltd

Area: SALES OFFICE KOL

W.B PIN Code: 700001

---

**Invoice no:** ECLKS1920/3465  **Journal No:** JRNL/2019/5169  **Original for Recipient**

Triplicate for supplier

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to):**

Name: MAHAMMAD SALEH

Address: Deshermohan, PO- Birkulti, Dist- Burdwan

State: West Bengal

State Code: WB

GSTIN: 19AAACE7590E1ZI

Unique ID: 602296

---

**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):**

---

**Service Accounting Code (SAC)**

**Description of Service provided**

**Amount**

<table>
<thead>
<tr>
<th>Service Accounting Code</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5102</td>
</tr>
</tbody>
</table>

---

**Total Value Of Services:**

**Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:**
- **CGST:**
- **IGST:** 0%

---

**Total Bill Value:**

**Net Payble Amount:**

---

- **Total:** 6020.36

---

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

Declared by:...........

---

Prepared By......

Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

**Tax Invoice (GST INV-1)**
(See Rule .....................................)

**Invoice no:** ECLKS1920/3466
**Journal No:** JRNL/2019/5170
**Date:** 31-MAR-20

**Details of Receiver (Billed to)**
- **Name:** ROYAL ENTERPRISE
- **Address:** Rupnarayanpur, Jakpur, PO Kharagpur, Dist Medinipur Wesr, Kharagpur, West Bengal
- **State Code:** 19
- **GSTIN:** 19ACRPN4026G1ZC
- **Unique ID:** 602327

**Details of Receiver (Billed to)**
- **Name:** ROYAL ENTERPRISE
- **Address:** Rupnarayanpur, Jakpur, PO Kharagpur, Dist Medinipur Wesr, Kharagpur, West Bengal
- **State Code:** 19
- **GSTIN:** 19ACRPN4026G1ZC
- **Unique ID:** 602327

**Service Accounting Code (SAC) Description of Service provided Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098153**
  - **Total Value Of Services:** 12000
  - **Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:**
- **CGST:**
- **IGST:** 0%
- **Total Taxable Value Of Services:** 1080

**Total Bill Value:**
- **Total Bill Value:** 14160

**Net Payable Amount:**
- **Net Payable Amount:** 14160

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

**Declaration:**

**Prepared By:**
**Checked By:** For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Invoice (GST INV-1)**  
(See Rule .....................................)

---

**GSTIN :19AAACE7590E1ZI (W.B.)**

**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>C. R. ENTERPRISE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Vill &amp; PO Neturia, District Purulia West Bengal</td>
</tr>
<tr>
<td>State Code</td>
<td>19</td>
</tr>
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<td>GSTIN</td>
<td>19AAIFC13991L1ZW</td>
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<tr>
<td>Unique ID</td>
<td>502557</td>
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**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):**

---

**Service Accounting Code (SAC) | Description of Service provided | Amount**
---|---|---
999792 | Agreeing to do an act | 15000

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098101</td>
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</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>SGST:</td>
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<tr>
<td>CGST:</td>
<td>1350</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
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**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value:</td>
<td>17700</td>
</tr>
<tr>
<td>Net Payable Amount:</td>
<td>17700</td>
</tr>
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</table>

---

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

**For Kolkata Sales Office**  
**Eastern Coalfields Limited**
**Supply of Services**

**GSTIN :** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Details of Receiver (Billed to):**
- **Name:** SARTHAK MINERALS  
- **Address:** Sonic Computers, Maithan More, Near Sankar Taikkies, Kumardubi, Dhanbad, Jharkhand, PIN:-828202  
- **State Code:** 20  
- **GSTIN:** 20FMNPS4590H1ZN  
- **Unique ID:** 503188

**Details of Payment:**
- **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):**

**Service Accounting Code (SAC):**  
<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>9600</td>
</tr>
</tbody>
</table>

**Description of Service provided:**
- Total Value Of Services:  
  - **Discount:** 0.00  
  - **SGST:** 0%  
  - **CGST:** 0%  
  - **IGST:** 18%  

**Total Taxable Value Of Services:**
- **Total Bill Value:** 11328
- **Net Payable Amount:** 11328

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

**Declaration:**
- Prepared By......  
- Checked By......

**For Kolkata Sales Office**
- Eastern Coalfields Limited
GSTIN:19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3469</th>
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<th>JRNL/2019/5173</th>
<th>Original for Recipient</th>
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<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td>Triplicate for supplier</td>
</tr>
</tbody>
</table>

Details of Receiver (Billed to)
- **Name:** SIDDHI VINAYAK ENTERPRISES
- **Address:** c/o Brahamdeo Routh Mehra Chirkunda Dhanbad, Jharkhand, PIN:-828202
- **State Code:** 20
- **GSTIN:** 20ALOPA3982C1ZJ
- **Unique ID:** 403197

Details of Receiver (Billed to)
- **Name:** SIDDHI VINAYAK ENTERPRISES
- **Address:** c/o Brahamdeo Routh Mehra Chirkunda Dhanbad, Jharkhand, PIN:-828202
- **State Code:** 20
- **GSTIN:** 20ALOPA3982C1ZJ
- **Unique ID:** 403197

Place of Supply with name of State (in case of Inter State Trade or Commerce):
- **State:** Jharkhand
- **State Code:** 20

Place of Delivery (where the same is different from the place of supply):
- **State:** Jharkhand
- **State Code:** 20

Service Accounting Code (SAC) | Description of Service provided | Amount
--- | --- | ---
999792 | Agreeing to do an act | 22000

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:**
- **Net Payable Amount:**

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3470  
**Journal No:** JRNL/2019/5174  
**Date:** 31-MAR-20

### Details of Receiver (Billed to)

**Name:** BOMBAY COAL DISTRIBUTORS  
**Address:** Kutchery Road Cinema, Chaupaha, Hardoi  
**State:** Uttar Pradesh  
**State Code:** 09  
**GSTIN:** 09AAQFB8228H1Z1  
**Unique ID:** 503330

### Details of Supplier

**Name:** BOMBAY COAL DISTRIBUTORS  
**Address:** Kutchery Road Cinema, Chaupaha, Hardoi  
**State:** Uttar Pradesh  
**State Code:** 09  
**GSTIN:** 09AAQFB8228H1Z1  
**Unique ID:** 503330

### Place of Supply

**Place of Delivery:** Kutchery Road Cinema, Chaupaha, Hardoi, Uttar Pradesh, PIN:-241001

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>60000</td>
</tr>
</tbody>
</table>

**Total Value of Services:** 60000

**Discount:** 0.00

**Total Taxable Value of Services:** 60000

**SGST:** 0%  
**CGST:** 0%  
**IGST:** 0%

**Total Bill Value:** 70800

**Net Payable Amount:** 70800

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

Declaration:........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)  

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: AGARWAL COAL CORPORATION (P) LTD</td>
<td>Name: AGARWAL COAL CORPORATION (P) LTD</td>
</tr>
<tr>
<td>Address: 11, DR. Rajendra Prasad Sarani, 4th floor, Clive Row, Po- N.S.Road, Kolkata</td>
<td>Address: 11, DR. Rajendra Prasad Sarani, 4th floor, Clive Row, Po- N.S.Road, Kolkata</td>
</tr>
<tr>
<td>State : West Bengal PIN:-700001</td>
<td>State : West Bengal PIN:-700001</td>
</tr>
<tr>
<td>State Code : WB</td>
<td>State Code : WB</td>
</tr>
<tr>
<td>GSTIN: 19AACCA8468K1Z4</td>
<td>GSTIN: 19AACCA8468K1Z4</td>
</tr>
<tr>
<td>Unique ID: 603423</td>
<td>Unique ID: 603423</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>24336</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098543

**Total Value Of Services:**

Discount: 0.00

**Total Taxable Value Of Services:**

SGST: 2190.24

CGST: 2190.24

IGST: 0%

**Total Bill Value:**

28716.48

**Net Payble Amount:**

28716.48

Whether the tax is payable on Reverse Charge: No

Declaration:..........

Prepared By...... Checked By...... For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

**GSTRIN:** 19AAACE7590E1ZI (W.B.)

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> M/S. BHUMI TRADERS</td>
<td><strong>Name:</strong> M/S. BHUMI TRADERS</td>
</tr>
<tr>
<td><strong>Address:</strong> Opp. HP Petrol Pump salanpur, Paschim Bardhaman (WB)- 713357</td>
<td><strong>Address:</strong> Opp. HP Petrol Pump salanpur, Paschim Bardhaman (WB)- 713357</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal</td>
<td><strong>State Code:</strong> 19</td>
</tr>
<tr>
<td><strong>State Code:</strong> 19</td>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 983576</td>
<td><strong>Unique ID:</strong> 603576</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount:</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

| SGST: | 1800 |
| CGST: | 1800 |
| IGST: | 0 |

**Total Bill Value:**

**Net Payable Amount:**

| Total | 23600 |

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

(See Rule .........................)

**Supply of Services**

<table>
<thead>
<tr>
<th>GSTIN :19AAACE7590E1ZI (W.B.)</th>
<th>Invoice no: ECLKS1920/3473</th>
<th>Journal No: JRNL/2019/5177</th>
<th>Original for Recipient Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>**Name:**Eastern Coalfields Ltd</td>
<td><strong>Date:</strong> 31-MAR-20</td>
<td><strong>Name:</strong> Eastern Coalfields Ltd</td>
<td><strong>Place of Delivery (where the same is different from the place of supply):</strong></td>
</tr>
<tr>
<td><strong>Area:</strong> SALES OFFICE KOL</td>
<td><strong>Details of Receiver (Billed to):</strong></td>
<td><strong>State:</strong> Uttar Pradesh, PIN: 208011</td>
<td><strong>Unique ID:</strong> U03721</td>
</tr>
<tr>
<td><strong>W.B PIN Code:</strong> 700001</td>
<td><strong>Name:</strong> B. D. SONS</td>
<td><strong>Address:</strong> 51, KOYLA NAGAR, KANPUR NAGAR, Kanpur</td>
<td><strong>GSTIN:</strong> U9ADDPV0574G1ZC</td>
</tr>
<tr>
<td><strong>Place of Supply with name of State (in case of Inter State Trade or Commerce):</strong></td>
<td><strong>Details of Receiver (Billed to):</strong></td>
<td><strong>State:</strong> Uttar Pradesh, PIN: 208011</td>
<td><strong>Unique ID:</strong> U03721</td>
</tr>
<tr>
<td><strong>Details of Receiver (Billed to):</strong></td>
<td><strong>State Code:</strong> 09</td>
<td><strong>GSTIN:</strong> U9ADDPV0574G1ZC</td>
<td><strong>Unique ID:</strong> U03721</td>
</tr>
<tr>
<td><strong>Address:</strong> 51, KOYLA NAGAR, KANPUR NAGAR, Kanpur</td>
<td><strong>State Code:</strong> 09</td>
<td><strong>State Code:</strong> 09</td>
<td><strong>Unique ID:</strong> U03721</td>
</tr>
<tr>
<td><strong>State:</strong> Uttar Pradesh, PIN: 208011</td>
<td><strong>State Code:</strong> 09</td>
<td><strong>State Code:</strong> 09</td>
<td><strong>Unique ID:</strong> U03721</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> U9ADDPV0574G1ZC</td>
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<td><strong>Unique ID:</strong> U03721</td>
<td><strong>Unique ID:</strong> U03721</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> U03721</td>
<td><strong>Unique ID:</strong> U03721</td>
<td><strong>Unique ID:</strong> U03721</td>
<td><strong>Unique ID:</strong> U03721</td>
</tr>
</tbody>
</table>

**Service Accounting Code (SAC)** | **Description of Service provided** | **Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>29912</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Total</th>
<th>Discount</th>
<th>Total Taxable Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>29912</td>
<td>0.00</td>
<td>SGST: 0%</td>
</tr>
<tr>
<td></td>
<td></td>
<td>CGST: 0%</td>
</tr>
<tr>
<td></td>
<td></td>
<td>IGST: 18%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th>Net Payable Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>35296.16</td>
<td>35296.16</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By...... Checked By......  

For Kolkata Sales Office  
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: BAIKUNTH SINGH &amp; SONS</td>
<td>Name: BAIKUNTH SINGH &amp; SONS</td>
</tr>
<tr>
<td>Address: Kasapa Colliery, Mugma, Dhanbad, Jharkhand</td>
<td>Address: Kasapa Colliery, Mugma, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20AFWPS7190G1ZY</td>
<td>Unique ID: 503797</td>
</tr>
</tbody>
</table>

**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>18400</td>
</tr>
</tbody>
</table>

---

**Tax Invoice (GST INV-1)**

<table>
<thead>
<tr>
<th>Journal No: JRNL/2019/5178</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
</tr>
</thead>
</table>

**Details of Receiver (Billed to):**
- Name: BAIKUNTH SINGH & SONS
- Address: Kasapa Colliery, Mugma, Dhanbad, Jharkhand
- State: Jharkhand
- GSTIN: 20AFWPS7190G1ZY
- Unique ID: 503797

**Details of Supplier (Billed to):**
- Name: BAIKUNTH SINGH & SONS
- Address: Kasapa Colliery, Mugma, Dhanbad, Jharkhand
- State: Jharkhand
- State Code: 20
- GSTIN: 20AFWPS7190G1ZY
- Unique ID: 503797

**Service Accounting Code (SAC):**
- 999792: Agreeing to do an act

**Description of Service provided:**
- GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019098488

---

**Total Value of Services:**
- SGST: 0%
- CGST: 0%
- IGST: 18%

**Total Taxable Value of Services:**
- Total: 18400
- SGST: 0
- CGST: 0
- IGST: 3312

**Total Bill Value:**
- Total: 21712
- Net Payable Amount: 21712

**Declaration:**
- Whether the tax is payable on Reverse Charge: **No**
- For Kolkata Sales Office
  - Eastern Coalfields Limited
**Supply of Services**

**Invoice no:** ECLKS1920/3475  |  **Journal No:** JRNL/2019/5179  |  **Original for Recipient**
**Date:** 31-MAR-20  |  **Triplicate for supplier**

**Details of Receiver (Billed to):**
- **Name:** PAWAN KUMAR TIWARI
- **Address:** Jharia Katras More, Dhanbad
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20ALVPT5550E1ZX
- **Unique ID:** 503833

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>25170</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 29700.6
- **Net Payable Amount:** 29700.6

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

Declaration:........

Prepared By......  |  Checked By......  |  For Kolkata Sales Office
  |  Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule ............................)

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: Roy Coal Traders</td>
<td>Name: Roy Coal Traders</td>
</tr>
<tr>
<td>Address: Nadikhurkee, Baghmara, Dhanbad</td>
<td>Address: Nadikhurkee, Baghmara, Dhanbad</td>
</tr>
<tr>
<td>State: Jharkhand PIN - 828307</td>
<td>State: Jharkhand PIN - 828307</td>
</tr>
<tr>
<td>State Code: 20</td>
<td>State Code: 20</td>
</tr>
<tr>
<td>GSTIN: 20BFGPK2049H1ZV</td>
<td>GSTIN: 20BFGPK2049H1ZV</td>
</tr>
<tr>
<td>Unique ID: 603834</td>
<td>Unique ID: 603834</td>
</tr>
</tbody>
</table>

Place of Supply with name of State (in case of Inter State Trade or Commerce):
Nadikhurkee, Baghmara, Dhanbad, Jharkhand

Place of Delivery (where the same is different from the place of supply):

Service Accounting Code (SAC) | Description of Service provided | Amount  
--- | --- | -----  
999792 | Agreeing to do an act | 18954  

Total Value Of Services: 18954

| Service Accounting Code (SAC) | Description of Service provided | Amount  
--- | --- | -----  
999792 | Agreeing to do an act | 18954  

Discount: 0.00

Total Taxable Value Of Services:

| Service Accounting Code (SAC) | Description of Service provided | Amount  
--- | --- | -----  
999792 | Agreeing to do an act | 18954  

SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value: 22365.72

Net Payable Amount: 22365.72

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

**Tax Invoice (GST INV-1)**

(See Rule .....................................)

#### Details of Receiver (Billed to)

- **Name:** MAHABIR FUELS- AURANGABAD PVT LTD
- **Address:** GT Road, Jorapiper, Kalyanpur, Dhanbad, Jharkhand, PIN:-826001
- **State Code:** 20
- **GSTIN:** 20AABCM7431P2ZE
- **Unique ID:** 503876

#### Details of Receiver (Billed to)

- **Name:** MAHABIR FUELS- AURANGABAD PVT LTD
- **Address:** GT Road, Jorapiper, Kalyanpur, Dhanbad, Jharkhand, PIN:-826001
- **State Code:** 20
- **GSTIN:** 20AABCM7431P2ZE
- **Unique ID:** 503876

### 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):

### Service Accounting Code (SAC)  Description of Service provided  Amount

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 999792  | Agreeing to do an act  

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20, SO NO.2019098186**

### Total Value Of Services:

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

### Total Bill Value:

- **Total Bill Value:** 23600
- **Net Payable Amount:** 23600

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By......  Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
 supply of services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)
Name: VINEET TRADING CO.
Address: Durga Niwas, Adarsh Vihar, Dhansar, Dhanbad
State : Jharkhand
State Code : 20
GSTIN: 20AIJPA7908G1ZO
Unique ID: 603885

Details of Receiver (Billed to)
Name: VINEET TRADING CO.
Address: Durga Niwas, Adarsh Vihar, Dhansar, Dhanbad
State : Jharkhand
State Code : 20
GSTIN: 20AIJPA7908G1ZO
Unique ID: 603885

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>22000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098114

Total Value Of Services:
Discount: 0.00

Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3479  
**Journal No:** JRNL/2019/5183  
**Original for Recipient**
**Triplicate for supplier**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SHIV TARA ENTERPRISE</td>
<td><strong>Name:</strong> SHIV TARA ENTERPRISE</td>
</tr>
<tr>
<td><strong>Address:</strong> Ratibati Kalipahari Kashinathpur Paschim Bardhaman Ratibati Kashinathpur</td>
<td><strong>Address:</strong> Ratibati Kalipahari Kashinathpur Paschim Bardhaman Ratibati Kashinathpur</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal</td>
<td><strong>State:</strong> West Bengal</td>
</tr>
<tr>
<td><strong>State Code:</strong> WB</td>
<td><strong>State Code:</strong> WB</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19CKPPB0621P1ZV</td>
<td><strong>GSTIN:</strong> 19CKPPB0621P1ZV</td>
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<tr>
<td><strong>Unique ID:</strong> 503908</td>
<td><strong>Unique ID:</strong> 503908</td>
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</table>

**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):**

**Service Accounting Code (SAC) | Description of Service provided | Amount**
---|---|---
999792 | Agreeing to do an act | 5014

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098544**

<table>
<thead>
<tr>
<th><strong>Total Value Of Services:</strong></th>
<th><strong>Discount:</strong></th>
<th><strong>Total Taxable Value Of Services:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00</td>
<td><strong>SGST:</strong> 451.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>CGST:</strong> 451.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>IGST:</strong> 0.00</td>
</tr>
<tr>
<td><strong>Total Bill Value:</strong></td>
<td><strong>0.00</strong></td>
<td><strong>Total Bill Value:</strong> 5916.52</td>
</tr>
<tr>
<td><strong>Net Payable Amount:</strong></td>
<td><strong>5916.52</strong></td>
<td><strong>Net Payable Amount:</strong> 5916.52</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
## Supply of Services

**Invoice no:** ECLKS1920/3480  **Journal No:** JRNL/2019/5184

**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

### Details of Receiver (Billed to)

- **Name:** LAMBODAR SUPPLIERS PRIVATE LIMITED
- **Address:** Mangal Deep Apartment, Behind S.B.I, Dhaiya, Dhanbad, JD
- **State Code:** 20
- **GSTIN:** 20AABCL4425E1Z7
- **Unique ID:** 603923

### Details of Supplier (Billed to)

- **Name:** LAMBODAR SUPPLIERS PRIVATE LIMITED
- **Address:** Mangal Deep Apartment, Behind S.B.I, Dhaiya, Dhanbad, JD
- **State Code:** 20
- **GSTIN:** 20AABCL4425E1Z7
- **Unique ID:** 603923

### Place of Supply

**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):**

**Service Accounting Code:**

- **SAC:** 999792

**Description of Service provided:**

- Agreeing to do an act

**Amount:** 20000

### Total

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098700</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%

**Total Bill Value:**

- **Total Bill Value:** 23600
- **Net Payable Amount:** 23600

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

**Declaration:**

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
Tax Invoice (GST INV-1)  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: JALAN TRADING COMPANY</td>
<td>Name: JALAN TRADING COMPANY</td>
</tr>
<tr>
<td>Address: Old Post office Road, PO- Barakar, Paschim Bardhaman</td>
<td>Address: Old Post office Road, PO- Barakar, Paschim Bardhaman</td>
</tr>
<tr>
<td>State: West Bengal PIN-713324</td>
<td>State: West Bengal PIN-713324</td>
</tr>
<tr>
<td>State Code : 30</td>
<td>State Code : 30</td>
</tr>
<tr>
<td>GSTIN: 19AGFPJ8711J1Z5</td>
<td>GSTIN: 19AGFPJ8711J1Z5</td>
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<tr>
<td>Unique ID: 603924</td>
<td>Unique ID: 603924</td>
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</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>13876</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO. 2019098703</td>
<td>13876</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>1248.84</td>
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<tr>
<td>CGST:</td>
<td>1248.84</td>
</tr>
<tr>
<td>IGST: 0%</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>16373.68</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>16373.68</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHREE BAHUBALI MERCANTILE PVT LTD</td>
<td>Name: SHREE BAHUBALI MERCANTILE PVT LTD</td>
</tr>
<tr>
<td>Address: 19, Synagogue Street, Kolkata</td>
<td>Address: 19, Synagogue Street, Kolkata</td>
</tr>
<tr>
<td>State: West Bengal, PIN: 700001</td>
<td>State: West Bengal, PIN: 700001</td>
</tr>
<tr>
<td>GSTIN: E9AADC56074N1ZP</td>
<td>GSTIN: E9AADC56074N1ZP</td>
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<tr>
<td>Unique ID: 500073</td>
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</table>

Place of Supply (where the same is different from the place of supply):

Service Accounting Code (SAC) | Description of Service provided | Amount |
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>45060</td>
</tr>
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GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098187

Total Value of Services:

<table>
<thead>
<tr>
<th>Discount</th>
<th>Total Taxable Value of Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

Total Taxable Value of Services:

<table>
<thead>
<tr>
<th>SGST</th>
<th>CGST</th>
<th>IGST</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>0%</td>
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</tbody>
</table>

Total Bill Value:

<table>
<thead>
<tr>
<th>Total Bill Value</th>
<th>Net Payable Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>53170.8</td>
<td>53170.8</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......
Eastern Coalfields Ltd  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI003  
(See Rule .....................................)

Supply of Services

**Details of Receiver (Billed to)**  
Name: S S ENTERPRISE BURDWAN  
Address: Sanctoria Bazar P.O. Disergharh, Dist- Burdwan  
State: West Bengal  
State Code: 19  
GSTIN: 19AAACE7594M1ZZ  
Unique ID: 600644

**Details of Receiver (Billed to)**  
Name: S S ENTERPRISE BURDWAN  
Address: Sanctoria Bazar P.O. Disergharh, Dist- Burdwan  
State: West Bengal  
State Code: 19  
GSTIN: 19AAACE7594M1ZZ  
Unique ID: 600644

**Service Accounting Code (SAC)**  
<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>26200</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098542

**Total Value Of Services:**
- Discount: 0.00
- Total Taxable Value Of Services: SGST: 2358, CGST: 0, IGST: 0
- Total Bill Value: 30916
- Net Payable Amount: 30916

Whether the tax is payable on Reverse Charge: No

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule .....................................)

Supply of Services

GSTIN:19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3484
Journal No: JRNL/2019/5188

Original for Recipient
Triplicate for supplier

Date: 31-MAR-20

Details of Receiver (Billed to)
Name: KHEMKA MINERALS PVT. LTD
Address: Suit No. 1C, 1st Rajeswari Appartment, 113, Southern Avenue, Kolkata, WB
State: West Bengal
State Code: 19
GSTIN: 19AAACE7590E1ZI
Unique ID: 501956

Details of Receiver (Billed to)
Name: KHEMKA MINERALS PVT. LTD
Address: Suit No. 1C, 1st Rajeswari Appartment, 113, Southern Avenue, Kolkata, WB
State: West Bengal
State Code: 19
GSTIN: 19AAACE7590E1ZI
Unique ID: 501956

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):

Service Accounting Code(SAC) | Description of Service provided | Amount
---|---|---
999792 | Agreeing to do an act | 40000

Total Value Of Services:
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0
CGST: 0
IGST: 0

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By......    Checked By......    For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> MAA GIRIJA MIDDLING COAL ENTERPRISES</td>
<td><strong>Name:</strong> MAA GIRIJA MIDDLING COAL ENTERPRISES</td>
</tr>
<tr>
<td><strong>Address:</strong> Bansra More, G T Road, Raniganj District Burdwan, West Bengal</td>
<td><strong>Address:</strong> Bansra More, G T Road, Raniganj District Burdwan, West Bengal</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal</td>
<td><strong>State:</strong> West Bengal</td>
</tr>
<tr>
<td><strong>State Code:</strong> 19</td>
<td><strong>State Code:</strong> 19</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI</td>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI</td>
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<tr>
<td><strong>Unique ID:</strong> 502306</td>
<td><strong>Unique ID:</strong> 502306</td>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>23200</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098150**

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount:</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Taxable Value Of Services:</strong></td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>2088</td>
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<tr>
<td>CGST:</td>
<td>2088</td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
</tr>
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</table>

**Total Bill Value:**

| **Net Payable Amount:** | 27376 |

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> TRIMURTI COMMODITIES PVT. LTD</td>
<td><strong>Name:</strong> TRIMURTI COMMODITIES PVT. LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> Rambagan, Rajbari, PO- Searsole, Dist- Burdwan</td>
<td><strong>Address:</strong> Rambagan, Rajbari, PO- Searsole, Dist- Burdwan</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal PIN-713358</td>
<td><strong>State:</strong> West Bengal PIN-713358</td>
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<tr>
<td><strong>State Code:</strong> 22</td>
<td><strong>State Code:</strong> 22</td>
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<td><strong>GSTIN:</strong> 19AADCT0187D1ZP</td>
<td><strong>GSTIN:</strong> 19AADCT0187D1ZP</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 502393</td>
<td><strong>Unique ID:</strong> 502393</td>
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<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 1800
  - **CGST:** 1800
  - **IGST:** 0

**Total Bill Value:**

- **Net Payble Amount:** 23600

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

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3487

**Journal No:** JRNL/2019/5191

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to)**

- **Name:** RAJ COAL & COMMISION AGENT
- **Address:** 26, Jain Katra, Chandasi, Chandauli (UP)
- **State:** Uttar Pradesh
- **State Code:** 09
- **GSTIN:** 09AGJPA1919M1Z9
- **Unique ID:** 503011

---

**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):**

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 85092

**Total Value Of Services:** 85092

**Discount:** 0.00

**Total Taxable Value Of Services:** 85092

- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:** 100408.56

**Net Payable Amount:** 100408.56

---

According to the invoice, the service provided is for agreeing to do an act related to GST on EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20, with the SO NO. 2019098306.

---

**For Kolkata Sales Office**

**Eastern Coalfields Limited**

---

**Prepared By:**

**Checked By:**
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>JALAN REFRACTORY TRADER</td>
<td>Old Post Office Road, Post- Barakar</td>
<td>West Bengal</td>
<td>19</td>
<td>19AAFHB5503G1ZL</td>
<td>503040</td>
</tr>
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**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

Old Post Office Road, Post- Barakar, West Bengal, PIN:-713324

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>14326</td>
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**Total Value of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098676</td>
<td>14326</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value of Services:**

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>1289.34</td>
</tr>
<tr>
<td>CGST</td>
<td>1289.34</td>
</tr>
<tr>
<td>IGST</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

16904.68

**Net Payable Amount:**

16904.68

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

Declaration:........

Prepared By......  Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Tax Invoice (GST INV-1)

*Supply of Services*

**Invoice no:** ECLKS1920/3489  
**Journal No:** JRNL/2019/5193  
**Original for Recipient Triplicate for supplier**  
**Date:** 31-MAR-20

#### Details of Receiver (Billed to)

- **Name:** ADRISH ENTERPRISE  
- **Address:** Arddhagram, District Bankura, West Bengal  
- **State:** West Bengal  
- **State Code:** WB  
- **GSTIN:** 19CYMPP4313B1ZG  
- **Unique ID:** A03198

#### Details of Supplier (Supplied to)

- **Name:** Eastern Coalfields Ltd  
- **Address:** 13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
- **CIN:** U10101WB1975GOI003  
- **TIN:** 19AAACE7590E1ZI (W.B.)

#### Place of Supply with name of State (in case of Inter State Trade or Commerce):

- **State:** West Bengal

#### Service Accounting Code (SAC) & Description of Service provided

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>24000</td>
</tr>
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**Total Value Of Services:** 24000

**Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:**
- **CGST:**
- **IGST:** 0%

**Total Bill Value:** 28320

**Net Payable Amount:** 28320

---

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

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN :**19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3490

**Details of Receiver (Billed to):**
- **Name:** GANGA CHATROPADHYAY
- **Address:** BDO Para, Po- Kulti Dist Burdwan, Kulti West Bengal, PIN:-713343
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19BAWPC6434K1Z4
- **Unique ID:** 503279

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

**Details of Receiver (Billed to):**
- **Name:** GANGA CHATROPADHYAY
- **Address:** BDO Para, Po- Kulti Dist Burdwan, Kulti West Bengal, PIN:-713343
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19BAWPC6434K1Z4
- **Unique ID:** 503279

**Place of Delivery (where the same is different from the place of supply):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3884</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%

**Total Bill Value:**
- **4583.12**

**Net Payable Amount:**
- **4583.12**

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

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: CHATTERJEE TRADING</td>
<td>Name: CHATTERJEE TRADING</td>
</tr>
<tr>
<td>Address: G.T. Road, L.C More, Po-Kulti, Dist-Burdwan</td>
<td>Address: G.T. Road, L.C More, Po-Kulti, Dist-Burdwan</td>
</tr>
<tr>
<td>State: West Bengal PIN:713343</td>
<td>State: West Bengal PIN:713343</td>
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<tr>
<td>State Code : 89</td>
<td>State Code : 89</td>
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<td>GSTIN: EAQKPC1482L1ZO</td>
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<tr>
<td>Unique ID: 603280</td>
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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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>14600</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098677**

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>14600</td>
</tr>
</tbody>
</table>

Discount: 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0.00</td>
</tr>
<tr>
<td>CGST</td>
<td>0.00</td>
</tr>
<tr>
<td>IGST</td>
<td>0.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>14600</td>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount</td>
<td>17228</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration: .......
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI003
Tax Invoice (GST INV-1)
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: BOHRA FUELS (P) LTD</td>
<td>Name: BOHRA FUELS (P) LTD</td>
</tr>
<tr>
<td>Address: 6B Bentinck Street, 1st floor, Room NO- 7B, Kolkata</td>
<td>Address: 6B Bentinck Street, 1st floor, Room NO- 7B, Kolkata</td>
</tr>
<tr>
<td>State : West Bengal PIN-700001</td>
<td>State : West Bengal PIN-700001</td>
</tr>
<tr>
<td>State Code : WB</td>
<td>State Code : WB</td>
</tr>
<tr>
<td>GSTIN: 19AAHCB0066B1Z3</td>
<td>GSTIN: 19AAHCB0066B1Z3</td>
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<tr>
<td>Unique ID: 503336</td>
<td>Unique ID: 503336</td>
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</table>

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):

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 21702

**Total Value Of Services:**
- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 1953.18
  - CGST: 1953.18
  - IGST: 0%
- Total Bill Value: 25608.36
- Net Payable Amount: 25608.36

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

Declaration:...........

Prepared By...... | Checked By...... | For Kolkata Sales Office | Eastern Coalfields Limited
# Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: P N S ENTERPRISES</td>
<td>Name: P N S ENTERPRISES</td>
</tr>
<tr>
<td>Address:</td>
<td>Address:</td>
</tr>
<tr>
<td>C/o Sri Madan Kumar Singh, Dall Mill, ISM, Dhanbad, Jharkhand</td>
<td>C/o Sri Madan Kumar Singh, Dall Mill, ISM, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State : Jharkhand</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
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<tr>
<td>GSTIN: 20BTLPK0123P1ZT</td>
<td>GSTIN: 20BTLPK0123P1ZT</td>
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<tr>
<td>Unique ID: 603592</td>
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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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10304</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

- **Net Payable Amount:**

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

Declared:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SHAKAMBARI ENTERPRISES</td>
<td><strong>Name:</strong> SHAKAMBARI ENTERPRISES</td>
</tr>
<tr>
<td><strong>Address:</strong> Kaprapatti, Katrassgarh, Dhanbad, Jharkhand</td>
<td><strong>Address:</strong> Kaprapatti, Katrassgarh, Dhanbad, Jharkhand</td>
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<tr>
<td><strong>State:</strong> Jharkhand</td>
<td><strong>State:</strong> Jharkhand</td>
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<tr>
<td><strong>State Code:</strong> JH</td>
<td><strong>State Code:</strong> JH</td>
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<tr>
<td><strong>GSTIN:</strong> 20AEVPC1637C1Z1</td>
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**Place of Supply with name of State (in case of Inter State Trade or Commerce):**
Kolkata, W.B.

**Place of Delivery (where the same is different from the place of supply):**
Kolkata, W.B.

#### Service Accounting Code (SAC) Description of Service provided Amount

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
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**Total Value Of Services:**

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<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
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<tr>
<td>Discount</td>
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**Total Taxable Value Of Services:**

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<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>SGST</td>
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<tr>
<td>CGST</td>
<td>0</td>
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<tr>
<td>IGST</td>
<td>18</td>
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**Total Bill Value:**

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<thead>
<tr>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>11703.24</td>
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**Net Payable Amount:**

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<tr>
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<th>Amount</th>
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<tbody>
<tr>
<td>Net Payable Amount</td>
<td>11703.24</td>
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</table>

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

---

For Kolkata Sales Office
Eastern Coalfields Limited

Prepared By...... Checked By......
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

(See Rule .....................................)

**Supply of Services**

---

**Invoice No:** ECLKS1920/3495  
**Journal No:** JRNL/2019/5199  
**Original for Recipient:** Triplicate for supplier

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to):**

- **Name:** SHYAM NANDAN SINGH  
- **Address:** Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt  
- **State Code:** 20  
- **State:** Jharkhand  
- **PIN Code:** 829122  
- **GSTIN:** 20AOEPS7835K1ZO  
- **Unique ID:** 03693

**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):**

---

**Service Accounting Code (SAC)**  
**Description of Service provided**  
**Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>80000</td>
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**Total Value Of Services:**

<p>| | |</p>
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<tr>
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<tbody>
<tr>
<td><strong>Total:</strong></td>
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<tr>
<td><strong>Discount:</strong></td>
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**Total Taxable Value Of Services:**

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<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>SGST:</strong></td>
<td>0%</td>
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<tr>
<td><strong>CGST:</strong></td>
<td>0%</td>
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<tr>
<td><strong>IGST:</strong></td>
<td>18%</td>
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<td><strong>Total:</strong></td>
<td>14400</td>
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**Total Bill Value:**

<p>| | |</p>
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<td><strong>Total:</strong></td>
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**Net Payable Amount:**

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<tbody>
<tr>
<td><strong>Total:</strong></td>
<td>94400</td>
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</tbody>
</table>

---

Whether the tax is payable on Reverse Charge: No

Declaration:...........

---

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

**GSTIN :** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3496
**Journal No:** JRNL/2019/5200
**Date:** 31-MAR-20

#### Details of Receiver (Billed to)
- **Name:** LOKENATH ENTERPRISE
- **Address:** A/34/N, NSB Road, Ranigang, Bardwan, WB
- **State Code:** 19
- **GSTIN:** 19AJDPG6323J1Z7
- **Unique ID:** 03538

#### Place of Supply with name of State (in case of Inter State Trade or Commerce):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
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</tbody>
</table>

**Total Value Of Services:** 12000
**Discount:** 0.00

#### Total Taxable Value Of Services:
- **SGST:** 1080
- **CGST:** 1080
- **IGST:** 0

**Total Bill Value:** 14160

**Net Payble Amount:** 14160

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

Declaration: .......

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
# Eastern Coalfields Ltd

**Address:** 13 R.N. Mukherjee Road, Kolkata-700001  
**CIN:** U10101WB1975GOI03  
**Tax Invoice (GST INV-1)**  
**供應服務**

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3497</th>
<th>Journal No:</th>
<th>JRNL/2019/5201</th>
<th>Original for Recipient</th>
<th>Original for Recipient</th>
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</thead>
<tbody>
<tr>
<td>Details of Receiver (Billed to)</td>
<td>Details of Receiver (Billed to)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Name: JAI BAJRANGBALI ORES PRIVATE LIMITED</td>
<td>Name: JAI BAJRANGBALI ORES PRIVATE LIMITED</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Address: Gurudwara Road, Benachiy, Durgapur, WB</td>
<td>Address: Gurudwara Road, Benachiy, Durgapur, WB</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>State: West Bengal PIN: 713213</td>
<td>State: West Bengal PIN: 713213</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>State Code: WB</td>
<td>State Code: WB</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GSTIN: 19AAACE7590E1ZI</td>
<td>GSTIN: 19AAACE7590E1ZI</td>
<td></td>
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<td>Unique ID: 503647</td>
<td>Unique ID: 503647</td>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>11694</td>
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</table>

**Total Value Of Services:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
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</tr>
<tr>
<td>SGST:</td>
<td>0.00</td>
</tr>
<tr>
<td>CGST:</td>
<td>0.00</td>
</tr>
<tr>
<td>IGST:</td>
<td>0.00</td>
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<tr>
<td>Total Bill Value:</td>
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<tr>
<td>Net Payable Amount:</td>
<td>13798.92</td>
</tr>
</tbody>
</table>

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

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

(See Rule .....................................)

Supply of Services

**GSTIN :19AAACE7590E1ZI (W.B.)**

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3498  
**Journal No:** JRNL/2019/5202

**Date:** 31-MAR-20

**Original for Recipient**

**Triplicate for supplier**

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>SHIV TRADERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Ganpati Tower, GA, Lalit Bihar Colony, Dhaiya, Dhanbad</td>
</tr>
<tr>
<td>State</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN</td>
<td>20AAQHP2411N1Z5</td>
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<tr>
<td>Unique ID</td>
<td>503668</td>
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**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):**

---

**Service Accounting Code (SAC)**

| 999792 | Agreeing to do an act | 5960 |

**Description of Service provided**

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098299

---

**Total Value Of Services:**

| Discount | 0.00 |

**Total Taxable Value Of Services:**

| SGST: 0% | 0 |
| CGST: 0% | 0 |
| IGST: 18% | 1072.8 |

**Total Bill Value:**

| 7032.8 |

**Net Payable Amount:**

| 7032.8 |

---

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

**Declaration:**

---

**For Kolkata Sales Office**

**Eastern Coalfields Limited**

---

**Prepared By:**

**Checked By:**
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

(See Rule .....................................)

Supply of Services

**GSTIN :19AAACE7590E1ZI (W.B.)**

Name: Eastern Coalfields Ltd

Area: SALES OFFICE KOL

W.B PIN Code: 700001

**Invoice no:** ECLKS1920/3499

**Journal No:** JRNL/2019/5203

**Original for Recipient**

**Triplicate for supplier**

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>SALASAR TRADERS</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>ANLAPARA, JHARIA, DHANBAD, JHARKHAND</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
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<td>GSTIN</td>
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**Details of Receiver (Billed to)**

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<tr>
<th>Name</th>
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<tbody>
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<td>Address</td>
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<td>State Code</td>
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**Service Accounting Code (SAC)**

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<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>14890</td>
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</table>

**Description of Service provided**

- **GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20, SO NO.2019098304**

**Total Value Of Services:**

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Discount</td>
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**Total Taxable Value Of Services:**

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
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</tr>
<tr>
<td>CGST</td>
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<tr>
<td>IGST</td>
<td>18%</td>
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**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Total</td>
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**Net Payable Amount:**

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<th>Description</th>
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<tr>
<td>Total</td>
<td>17570.2</td>
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**Whether the tax is payable on Reverse Charge:** No

**Declaration:**

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
### Supply of Services

**GSTIN:** :19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001  

<table>
<thead>
<tr>
<th>Invoice No.</th>
<th>Journal No.</th>
<th>Original for Recipient</th>
</tr>
</thead>
<tbody>
<tr>
<td>ECLKS1920/3500</td>
<td>JRNL/2019/5204</td>
<td>Triplicate for supplier</td>
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**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** MAA BUDI KALI ENTERPRISE
- **Address:** Plot No.- 151, Amarasota Mouza, Searsole Rajbari, Dist- Bardhaman, Raniganj, West Bengal, PIN:-713358
- **State Code:** 19
- **GSTIN:** E9ABGFM727H12V
- **Unique ID:** 603526

**Details of Receiver (Billed to):**
- **Name:** MAA BUDI KALI ENTERPRISE
- **Address:** Plot No.- 151, Amarasota Mouza, Searsole Rajbari, Dist- Bardhaman, Raniganj, West Bengal, PIN:-713358
- **State Code:** 19
- **GSTIN:** E9ABGFM727H12V
- **Unique ID:** 603526

**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):**

<table>
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<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
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**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098149</td>
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**Total Taxable Value Of Services:**

<table>
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<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>1800</td>
</tr>
<tr>
<td>CGST</td>
<td>1800</td>
</tr>
</tbody>
</table>
| IGST | 0%

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>23600</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>23600</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By......  
Checked By......  

For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI0003
(See Rule .....................................)

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Shipped to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: RATAN COAL SUPPLIERS PRIVATE LIMITED</td>
<td>Name: RATAN COAL SUPPLIERS PRIVATE LIMITED</td>
</tr>
<tr>
<td>Address: NH-2, Nirsha, Dhanbad, Jharkhand</td>
<td>Address: NH-2, Nirsha, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State : Jharkhand</td>
</tr>
<tr>
<td>State Code : 81</td>
<td>State Code : 81</td>
</tr>
<tr>
<td>GSTIN: 20AAJCR1983M1Z3</td>
<td>GSTIN: 19AAACE7590E1ZI</td>
</tr>
<tr>
<td>Unique ID: 603861</td>
<td>Unique ID: 603861</td>
</tr>
</tbody>
</table>

Place of Supply with name of State (in case of Inter State Trade or Commerce):
Jharkhand

Place of Delivery (where the same is different from the place of supply):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>16184</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098088

Total Value Of Services: 16184
Discount: 0.00
Total Taxable Value Of Services:
- SGST: 0%
- CGST: 0%
- IGST: 18%

Total Bill Value: 19097.12
Net Payable Amount: 19097.12

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>Journal No:</th>
<th>Original for Recipient</th>
</tr>
</thead>
<tbody>
<tr>
<td>ECLKS1920/3502</td>
<td>JRNL/2019/5206</td>
<td>Triplicate for supplier</td>
</tr>
</tbody>
</table>

Date: 31-MAR-20

Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name: SHAURYA ENTERPRISES</th>
<th>Address: Adarsh Vihar, Dhansar, Dhanbad</th>
</tr>
</thead>
<tbody>
<tr>
<td>State: Jharkhand</td>
<td>State Code: 20</td>
</tr>
<tr>
<td>GSTIN: 20AIJPA7909H1ZL</td>
<td>Unique ID: 503931</td>
</tr>
</tbody>
</table>

Service Accounting Code(SAC) | Description of Service provided | Amount |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

Total Value Of Services: 10000
Discount: 0.00
Total Taxable Value Of Services:
- SGST: 0%
- CGST: 0%
- IGST: 18%
Total Bill Value: 11800
Net Payable Amount: 11800

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN:19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Supplier

Invoice no: ECLKS1920/3503
Journal No: JRNL/2019/5207
Date: 31-MAR-20

Details of Receiver (Billed to)

Name: RONAK ENTERPRISES
Address: Luxmi Bhawan, Mithu Road, Bank More, Dhanbad
State: Jharkhand
State Code: 02
GSTIN: 20ABUPA4672R1Z6
Unique ID: 503938

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Description of Service provided

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>9906</td>
</tr>
</tbody>
</table>

Total Value Of Services:

Discount: 0.00

Total Taxable Value Of Services:

SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value:

Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
</tr>
</tbody>
</table>

**Total Value of Services:**
- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 47200
- **Net Payable Amount:** 47200

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**
- M/S SHIKHAR ENTERPRISES, Mangal Bhawan, Main Road, Phusro Bazar, PO: Dhori, Bokaro, Jharkhand, Jharkhand, PIN:-825102, State Code: 20, GSTIN: 20BBAPD2655J1Z7, Unique ID: 503942

**Place of Delivery (where the same is different from the place of supply):**
- M/S SHIKHAR ENTERPRISES, Mangal Bhawan, Main Road, Phusro Bazar, PO: Dhori, Bokaro, Jharkhand, Jharkhand, PIN:-825102, State Code: 20, GSTIN: 20BBAPD2655J1Z7, Unique ID: 503942

**Details of Receiver (Billed to):**
- Name: M/S SHIKHAR ENTERPRISES
- Address: Mangal Bhawan, Main Road, Phusro Bazar, PO: Dhori, Bokaro, Jharkhand, Jharkhand, PIN:-825102
- State: Jharkhand
- State Code: 20
- GSTIN: 20BBAPD2655J1Z7
- Unique ID: 503942

**Details of Receiver (Billed to):**
- Name: M/S SHIKHAR ENTERPRISES
- Address: Mangal Bhawan, Main Road, Phusro Bazar, PO: Dhori, Bokaro, Jharkhand, Jharkhand, PIN:-825102
- State: Jharkhand
- State Code: 20
- GSTIN: 20BBAPD2655J1Z7
- Unique ID: 503942

**Declaration:**
- Whether the tax is payable on Reverse Charge: No
- Preparation: Prepared By......  Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Eastern Coalfields Ltd

**Address:** 13 R.N. MUKHERJEE ROAD, KOLKATA-700001
**CIN:** U10101WB1975GOI03

---

**Supply of Services**

---

**GSTIN:** :19AAACE7590E1ZI (W.B.)

### Invoice no: ECLKS1920/3505  
**Journal No:** JRNL/2019/5209  
**Date:** 31-MAR-20

---

**Details of Receiver (Billed to):**

- **Name:** NARENDRA NAIRAYAN KUMAR  
- **Address:** c/o. Narayan Kumar Agarwal, Lalbazar, Jharia, Dhanbad, JD  
- **State:** Jharkhand  
- **State Code:** 20  
- **GSTIN:** 20ASSPA0298E2Z1  
- **Unique ID:** 003246

---

**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):**

### Service Accounting Code (SAC) | Description of Service provided | Amount
---|---|---
999792 | Agreeing to do an act | 23000

---

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:** 0.00

---

**Total Bill Value:**

- **Net Payable Amount:** 27140

---

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

Declaration:........

**Prepared By:**......  
**Checked By:**......

---

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GST INV-1**

**Eastern Coalfields Ltd**
13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI003

(See Rule .....................................)

### Details of Receiver (Billed to)

- **Name:** NIRMALA DEVI
- **Address:** Chitra Road, Telaya Chitra, Deoghar (JD)
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20AGBP7995C1ZR
- **Unique ID:** 503155

### Details of Supplier (Invoicing to)

- **Name:** Eastern Coalfields Ltd
- **Address:** SALES OFFICE KOL W.B.
- **W.B PIN Code:** 700001

### Date

31-MAR-20

### 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):

### Service Accounting Code (SAC) Description of Service provided Amount

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2704</td>
</tr>
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</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>2704</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0%</td>
</tr>
<tr>
<td>CGST</td>
<td>0%</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
</tr>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>3190.72</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>3190.72</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited

**Journal No:** JRNL/2019/5210
# Supply of Services

**Invoice no:** ECLKS1920/3507  
**Journal No:** JRNL/2019/5211  
**Original for Recipient:** Triplicate for supplier  
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** PARVATI FUELS PRIVATE LIMITED  
- **Address:** Plot no 373, Chandasi, Chandauli, Uttar Pradesh  
- **State Code:** 09  
- **GSTIN:** 09AADCP4972A1ZH  
- **Unique ID:** 503181

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00  
- **Total Taxable Value Of Services:**
  - **SGST:** 0%  
  - **CGST:** 0%  
  - **IGST:** 18%  
  - **Total Bill Value:** 23600  
  - **Net Payable Amount:** 23600

**Whether the tax is payable on Reverse Charge:** No  
**Declaration:**

Prepared By......  
Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
Tax Invoice (GST INV-1)  
(See Rule ______________________)  

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> AMIT KUMAR YADAV</td>
<td><strong>Name:</strong> AMIT KUMAR YADAV</td>
</tr>
<tr>
<td><strong>Address:</strong> PALGUORI BASTI CHAPURIA BINDAPATHAR JAMTARA,</td>
<td><strong>Address:</strong> PALGUORI BASTI CHAPURIA BINDAPATHAR JAMTARA,</td>
</tr>
<tr>
<td><strong>State:</strong> Jharkhand</td>
<td><strong>State:</strong> Jharkhand</td>
</tr>
<tr>
<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20ALFPY4079D1Z4</td>
<td><strong>GSTIN:</strong> 20ALFPY4079D1Z4</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 603531</td>
<td><strong>Unique ID:</strong> 603531</td>
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</table>

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):  

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>55878</td>
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</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108905

Total Value Of Services:  
Discount: 0.00

Total Taxable Value Of Services:  
SGST: 0%  
CGST: 0%  
IGST: 18%

Total Bill Value:  
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No  
Declaration:........

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .........................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: DHERAR PETRO</td>
<td>Name: DHERAR PETRO</td>
</tr>
<tr>
<td>Address: 3,3, hari das daw road, newalipur / Kolkata, South 24 Parganas / 700053</td>
<td>Address: 3,3, hari das daw road, newalipur / Kolkata, South 24 Parganas / 700053</td>
</tr>
<tr>
<td>State : West Bengal</td>
<td>State : West Bengal</td>
</tr>
<tr>
<td>State Code : 19</td>
<td>State Code : 19</td>
</tr>
<tr>
<td>GSTIN: 19AAACE7590E1ZI</td>
<td>GSTIN: 19AAACE7590E1ZI</td>
</tr>
<tr>
<td>Unique ID: 503524</td>
<td>Unique ID: 503524</td>
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</table>

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):  
Service Accounting Code(SAC) Description of Service provided Amount  
999792 Agreeing to do an act 10000

**Total Value Of Services:**  
Discount: 0.00  
Total Taxable Value Of Services:  
SGST: 900  
CGST: 900  
IGST: 0  
**Total Bill Value:**  
Net Payable Amount: 11800

Whether the tax is payable on Reverse Charge: No  
Declaration:...........
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3510  
**Journal No:** JRNL/2019/5214  
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** RAHUL SINGH
- **Address:** Civil Line, Belabagan, Deoghar, Jharkhand, PIN: 814112
- **State Code:** 20
- **GSTIN:** 20JHIPS3148K1Z0
- **Unique ID:** 503613

**Details of Receiver (Billed to):**
- **Name:** RAHUL SINGH
- **Address:** Civil Line, Belabagan, Deoghar, Jharkhand, PIN: 814112
- **State Code:** 20
- **GSTIN:** 20JHIPS3148K1Z0
- **Unique ID:** 503613

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>30000</td>
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</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 35400
- **Net Payable Amount:** 35400

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

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule ..........................)

**Supply of Services**

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: BABLU KUMAR CHOUDHARY</td>
<td>Name: BABLU KUMAR CHOUDHARY</td>
</tr>
<tr>
<td>Address: Asansol Noni Chitra Deoghar, Jharkhand</td>
<td>Address: Asansol Noni Chitra Deoghar, Jharkhand</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20BRXPC7367R1ZX</td>
<td>Unique ID: 603615</td>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2026</td>
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</table>

**Agreeing to do an act**

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108909

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
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</thead>
<tbody>
<tr>
<td>Discount: 0.00</td>
<td>0.00</td>
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</tbody>
</table>

**Total Taxable Value Of Services:**

| SGST: 0% | 0 |
| CGST: 0% | 0 |
| IGST: 18% | 364.68 |

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
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**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Net Payable Amount:</th>
<th>2390.68</th>
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</thead>
</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Suppliers of Services**

<table>
<thead>
<tr>
<th>Details of Supplier (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: M/S SNOWMINING IRON AND COALS PVT LTD</td>
<td>Name: M/S SNOWMINING IRON AND COALS PVT LTD</td>
</tr>
<tr>
<td>Address: At Hazardhampa, PO: Gouriakarma, Hazaribag, Jharkhand</td>
<td>Address: At Hazardhampa, PO: Gouriakarma, Hazaribag, Jharkhand</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State : Jharkhand</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
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<td>GSTIN: 20AAXCS0273K1Z3</td>
<td>GSTIN: 20AAXCS0273K1Z3</td>
</tr>
<tr>
<td>Unique ID: 503959</td>
<td>Unique ID: 503959</td>
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</tbody>
</table>

**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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4972</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:**

- **Total:** 5866.96

**Net Payable Amount:**

- **Net:** 5866.96

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

**Declaration:**

- Prepared By:
- Checked By:

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

**Tax Invoice (GST INV-1)**
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SHREE BAHUBALI MERCANTILE PVT LTD</td>
<td><strong>Name:</strong> SHREE BAHUBALI MERCANTILE PVT LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> 19, Synagogue Street, Kolkata</td>
<td><strong>Address:</strong> 19, Synagogue Street, Kolkata</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal PIN-700001</td>
<td><strong>State:</strong> West Bengal PIN-700001</td>
</tr>
<tr>
<td><strong>State Code:</strong> 19</td>
<td><strong>State Code:</strong> 19</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> E9AADCS6074N1ZP</td>
<td><strong>GSTIN:</strong> E9AADCS6074N1ZP</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 500073</td>
<td><strong>Unique ID:</strong> 500073</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>140000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

Discount: 0.00

**Total Taxable Value Of Services:**

| SGST: | 0.0 |
| CGST: | 0.0 |
| IGST: | 0.0 |

**Total Bill Value:**

| Total Bill Value: | 165200 |

Net Payable Amount:

165200

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

Declaration:........

Prepared By......  Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHRI BALAJI COAL COMPANY</td>
<td>Name: SHRI BALAJI COAL COMPANY</td>
</tr>
<tr>
<td>Address: 12, Daheli Sujanpur, Koyla Nagar, Kanpur</td>
<td>Address: 12, Daheli Sujanpur, Koyla Nagar, Kanpur</td>
</tr>
<tr>
<td>State : Uttar Pradesh, PIN: 208011</td>
<td>State Code : 09</td>
</tr>
<tr>
<td>State Code : 09</td>
<td>State Code : 09</td>
</tr>
<tr>
<td>GSTIN: 09ABAPA2002P1Z2</td>
<td>GSTIN: 09ABAPA2002P1Z2</td>
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<tr>
<td>Unique ID: 500744</td>
<td>Unique ID: 500744</td>
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</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>42000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:**
  - 49560
- **Net Payable Amount:**
  - 49560

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

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
### Eastern Coalfields Ltd

**Address:** 13 R.N. Mukherjee Road, Kolkata-700001  
**CIN:** U10101WB1975GOI0003

---

**Tax Invoice (GST INV-1)**

(See Rule .....................................)

**Supply of Services**

---

**GSTIN:** :19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3515  
**Journal No:** JRNL/2019/5219  
**Date:** 31-MAR-20

---

**Details of Receiver (Billed to)**

**Name:** SUNIL KUMAR SINGH  
**Address:** Chitra, Deoghar  
**State:** Jharkhand  
**State Code:** 20  
**GSTIN:** 20BGIPS6369B1ZG  
**Unique ID:** 60366

---

**Details of Receiver (Billed to)**

**Name:** SUNIL KUMAR SINGH  
**Address:** Chitra, Deoghar  
**State:** Jharkhand  
**State Code:** 20  
**GSTIN:** 20BGIPS6369B1ZG  
**Unique ID:** 60366

---

**Service Accounting Code(SAC)**

<table>
<thead>
<tr>
<th>Service Accounting Code</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>39078</td>
</tr>
</tbody>
</table>

---

**Total Value Of Services:** 39078

**Total Taxable Value Of Services:**

- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

---

**Total Bill Value:** 46112.04

**Net Payable Amount:** 46112.04

---

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

---

**For Kolkata Sales Office**  
**Eastern Coalfields Limited**

---

Prepared By......  
Checked By......
### Supply of Services

**Details of Receiver (Billed to)**

**Name:** SIDDHI VINAYAK ENTERPRISES  
**Address:** c/o Brahamdeo Routh Mehra Chirkunda Dhanbad  
**State:** Jharkhand  
**State Code:** 20  
**GSTIN:** 20ALOPA3982C1ZJ  
**Unique ID:** 503197

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

- SIDDHI VINAYAK ENTERPRISES  
- c/o Brahamdeo Routh Mehra Chirkunda Dhanbad  
- Jharkhand, PIN: 828202  
- GSTIN: 20ALOPA3982C1ZJ  
- Unique ID: 503197  
- State: Jharkhand  
- State Code: 20

**Service Accounting Code (SAC)** | **Description of Service provided** | **Amount**  
--- | --- | ---  
999792 | Agreeing to do an act | 5082

**Total Value of Services:**  
- **Discount:** 0.00  
- **Total Taxable Value of Services:**  
  - **SGST:** 0%  
  - **CGST:** 0%  
  - **IGST:** 0%  
- **Total Bill Value:** 5996.76  
- **Net Payable Amount:** 5996.76

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

**Declaration:**...........

**Prepared By:**......  
**Checked By:**......

For Kolkata Sales Office  
Eastern Coalfields Limited
Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: ALAN KUMAR ROY</td>
<td>Name: ALAN KUMAR ROY</td>
</tr>
<tr>
<td>Address: Harijan Colony Karnibag Deoghar</td>
<td>Address: Harijan Colony Karnibag Deoghar</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State : Jharkhand</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20AFQPR4265R1ZO</td>
<td>GSTIN: 20AFQPR4265R1ZO</td>
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<tr>
<td>Unique ID: 603263</td>
<td>Unique ID: 603263</td>
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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):  

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3862</td>
</tr>
<tr>
<td></td>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108589</td>
<td></td>
</tr>
</tbody>
</table>

Total Value Of Services: 0.00
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%
Total Bill Value: 4557.16
Net Payable Amount: 4557.16

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> J P B TRADERS (P) LTD</td>
<td><strong>Name:</strong> J P B TRADERS (P) LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> Taldanga Housing Colony QR No-69/2-2, Chirkunda, Dhanbad</td>
<td><strong>Address:</strong> Taldanga Housing Colony QR No-69/2-2, Chirkunda, Dhanbad</td>
</tr>
<tr>
<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20AADCJ9441N1ZE</td>
<td><strong>GSTIN:</strong> 20AADCJ9441N1ZE</td>
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<tr>
<td><strong>Unique ID:</strong> 503329</td>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
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<td>5840</td>
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</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108024**

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:**
  - **Net Payable Amount:**

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
# Eastern Coalfields Ltd

**Address:** 13 R.N. Mukherjee Road, Kolkata-700001  
**CIN:** U10101WB1975GOI003  
**Tax Invoice (GST INV-1)**  
*(See Rule .....................................)*

## Supply of Services

**GST Invoice No:** ECLKS1920/3519  
**Date:** 31-MAR-20

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>SHREE HANUMAN ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Old Punjab Dharamkanta, Chandasi, Chandauli, UP</td>
</tr>
<tr>
<td>State:</td>
<td>Uttar Pradesh</td>
</tr>
<tr>
<td>State Code:</td>
<td>09</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>09APCPG4713P1ZN</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>603743</td>
</tr>
</tbody>
</table>

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>SHREE HANUMAN ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Old Punjab Dharamkanta, Chandasi, Chandauli, UP</td>
</tr>
<tr>
<td>State:</td>
<td>Uttar Pradesh</td>
</tr>
<tr>
<td>State Code:</td>
<td>09</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>09APCPG4713P1ZN</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>603743</td>
</tr>
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</table>

### Place of Supply with name of State (in case of Inter State Trade or Commerce):

<table>
<thead>
<tr>
<th>Place of Delivery (where the same is different from the place of supply):</th>
</tr>
</thead>
</table>

### Service Accounting Code (SAC)  
**Description of Service provided**  
**Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Value of Services:</th>
<th>20000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Taxable Value of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
</tr>
<tr>
<td>CGST:</td>
</tr>
<tr>
<td>IGST:</td>
</tr>
</tbody>
</table>

| Total Bill Value: | 23600 |

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

**Declaration:**........

Prepared By......  
Checked By......

---

For Kolkata Sales Office  
Eastern Coalfields Limited
## Supply of Services

**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

### Tax Invoice (GST INV-1)

**ECLKS1920/3520**  
**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001  

### Details of Receiver (Billed to)

- **Name:** SURAJ KUMAR  
- **Address:** AT PO: BENIADIH, GIRIDIH, JHARKHAND
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20BETPK1649K1Z9
- **Unique ID:** 503747

### Details of Receiver (Billed to)

- **Name:** SURAJ KUMAR  
- **Address:** AT PO: BENIADIH, GIRIDIH, JHARKHAND
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20BETPK1649K1Z9
- **Unique ID:** 503747

### 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):

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6924</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 8170.32

**Net Payable Amount:** 8170.32

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

Declaration:.........

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
Tax Invoice (GST INV-1)  
(See Rule .....................................)  
Supply of Services

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>Journal No:</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>ECLKS1920/3521</td>
<td>JRNL/2019/5225</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Details of Receiver (Billed to):
Name: S.S. ENTERPRISES  
Address: 6, GF, Jagdamba Complex, 13 Street, Focal Point/Ludhiana(Punjab)  
State: Punjab  
State Code: 03  
GSTIN: 03ABKPJ9216C1Z0  
Unique ID: 503258

Details of Receiver (Billed to):
Name: S.S. ENTERPRISES  
Address: 6, GF, Jagdamba Complex, 13 Street, Focal Point/Ludhiana(Punjab)  
State: Punjab  
State Code: 03  
GSTIN: 03ABKPJ9216C1Z0  
Unique ID: 503258

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12168</td>
</tr>
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</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108898

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total Value Of Services</td>
<td>12168</td>
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<tr>
<td>Discount</td>
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<tr>
<td>Total Taxable Value Of Services</td>
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</tr>
<tr>
<td>SGST</td>
<td>0%</td>
</tr>
<tr>
<td>CGST</td>
<td>0%</td>
</tr>
<tr>
<td>IGST</td>
<td>18</td>
</tr>
<tr>
<td>Total Bill Value</td>
<td>14358.24</td>
</tr>
<tr>
<td>Net Payable Amount</td>
<td>14358.24</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: UMESH SINGH CHOUDHARY HUF</td>
<td>Name: UMESH SINGH CHOUDHARY HUF</td>
</tr>
<tr>
<td>Address: Jiramudi Gt Road Ratanpur, Mouzal 178, Po-Govindpur, Dist- Dhanbad</td>
<td>Address: Jiramudi Gt Road Ratanpur, Mouzal 178, Po-Govindpur, Dist- Dhanbad</td>
</tr>
<tr>
<td>State: Jharkhand PN- 828109</td>
<td>State: Jharkhand PN- 828109</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20AABHU2259J1Z9</td>
<td>GSTIN: 20AABHU2259J1Z9</td>
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<tr>
<td>Unique ID: 603308</td>
<td>Unique ID: 603308</td>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>39736</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%
- Total Bill Value: 46888.48
- Net Payable Amount: 46888.48

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office

Eastern Coalfields Limited
## Supply of Services

**Invoice no:** ECLKS1920/3523  
**Journal No.:** JRNL/2019/5227  
**Original for Recipient:**  
**Triplicate for supplier:**

**Date:** 31-MAR-20

### Details of Receiver (Billed to)

- **Name:** UNITECH INDUSTRIES  
- **Address:** Vill: Chatterpura, Mandi Gobindgarh, Punjab, Punjab, PIN: 147301  
- **State Code:** 03  
- **GSTIN:** 03AAEFU1115C2ZZ  
- **Unique ID:** 03556

### Details of Receiver (Billed to)

- **Name:** UNITECH INDUSTRIES  
- **Address:** Vill: Chatterpura, Mandi Gobindgarh, Punjab, Punjab, PIN: 147301  
- **State Code:** 03  
- **GSTIN:** 03AAEFU1115C2ZZ  
- **Unique ID:** 03556

### 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):  

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
</tr>
</tbody>
</table>

**Total Value of Services:**

- **Discount:** 0.00  
- **Total Taxable Value of Services:**
  - **SGST:** 0%  
  - **CGST:** 0%  
  - **IGST:** 18%  

**Total Bill Value:**

- **Net Payable Amount:** 47200

### Whether the tax is payable on Reverse Charge:

- **Declaration:** No

### For Kolkata Sales Office

- **Prepared By:**  
- **Checked By:**  
- **Eastern Coalfields Limited**
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> KISHINA TRADERS</td>
<td><strong>Name:</strong> KISHINA TRADERS</td>
</tr>
<tr>
<td><strong>Address:</strong> GANDHI NAGAR RAGHURAJ TOWER, 3RD FLOOR, DHANBAD</td>
<td><strong>Address:</strong> GANDHI NAGAR RAGHURAJ TOWER, 3RD FLOOR, DHANBAD</td>
</tr>
<tr>
<td><strong>State:</strong> Jharkhand</td>
<td><strong>State:</strong> Jharkhand</td>
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<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
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<td><strong>GSTIN:</strong> 20ASRPJ9585C1ZI</td>
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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):

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<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>24072</td>
</tr>
</tbody>
</table>

**Service Accounting Code(SAC)**

| 999792 | GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108479 |

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Discount:</strong> 0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SGST:</strong> 0%</td>
</tr>
<tr>
<td><strong>CGST:</strong> 0%</td>
</tr>
<tr>
<td><strong>IGST:</strong> 18%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Net Payable Amount:</strong> 28404.96</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>JR ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Baghmara Bazar Dhanbad</td>
</tr>
<tr>
<td>State</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN</td>
<td>20ALDPS8361C1ZD</td>
</tr>
<tr>
<td>Unique ID</td>
<td>603632</td>
</tr>
</tbody>
</table>

**Details of Supplier**

<table>
<thead>
<tr>
<th>Name</th>
<th>Eastern Coalfields Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>SALES OFFICE KOL W.B PIN Code: 700001</td>
</tr>
<tr>
<td>State</td>
<td>W.B</td>
</tr>
<tr>
<td>State Code</td>
<td>11</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19AAACE7590E1ZI (W.B.)</td>
</tr>
</tbody>
</table>

**Service Accounting Code (SAC) Description of Service provided Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Total Bill Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>23600</td>
</tr>
</tbody>
</table>

**Net Payble Amount:**

<table>
<thead>
<tr>
<th>Net Payble Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>23600</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)  
**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**  
Name: Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001  

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> TIKUTA ENTERPRISES</td>
<td><strong>Name:</strong> TIKUTA ENTERPRISES</td>
</tr>
</tbody>
</table>
| **Address:** Chandrasha Apartment, Moti Nagar, karunik Nagar, Saraidhella, Dhanbad, JD  
Chandrasha Apartment, Moti Nagar, karunik Nagar, Saraidhella, Dhanbad, JD | **Address:** Chandrasha Apartment, Moti Nagar, karunik Nagar, Saraidhella, Dhanbad, JD  
Chandrasha Apartment, Moti Nagar, karunik Nagar, Saraidhella, Dhanbad, JD |
| **State:** Jharkhand  
PIN: 826001 | **State:** Jharkhand  
PIN: 826001 |
| **State Code:** 20  
**GSTIN:** 20AHQPR8588K1ZG | **State Code:** 20  
**GSTIN:** 20AHQPR8588K1ZG |
| **Unique ID:** 503705 | **Unique ID:** 503705 |

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>24182</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108964**

<table>
<thead>
<tr>
<th><strong>Total Value Of Services:</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Discount:</strong> 0.00</td>
<td>24182</td>
</tr>
<tr>
<td><strong>Total Taxable Value Of Services:</strong></td>
<td>24182</td>
</tr>
<tr>
<td><strong>SGST:</strong> 0%</td>
<td>0</td>
</tr>
<tr>
<td><strong>CGST:</strong> 0%</td>
<td>0</td>
</tr>
<tr>
<td><strong>IGST:</strong> 18%</td>
<td>4352.76</td>
</tr>
</tbody>
</table>

**Total Bill Value:** 28534.76

**Net Payable Amount:** 28534.76

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

Declaration:...........

**Prepared By......**  
**Checked By......**  
For Kolkata Sales Office  
Eastern Coalfields Limited
# Eastern Coalfields Ltd

**Address:** 13 R.N. Mukherjee Road, Kolkata-700001  
**CIN:** U10101WB1975GOI003  
**Tax Invoice (GST INV-1)**  
(See Rule .........................)

## Supply of Services

### Original for Recipient

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3527</th>
<th>Journal No:</th>
<th>JRNL/2019/5231</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Details of Receiver (Billed to)

| Name: | VINEET TRADING CO.  
| Address: | Durga Niwas, Adarsh Vihar, Dhanbad  
| State: | Jharkhand  
| State Code: | 20  
| GSTIN: | 09AIJPA7908G1ZO  
| Unique ID: | 603885  

### Details of Supplier

| Name: | VINEET TRADING CO.  
| Address: | Durga Niwas, Adarsh Vihar, Dhanbad  
| State: | Jharkhand  
| State Code: | 20  
| GSTIN: | 09AIJPA7908G1ZO  
| Unique ID: | 603885  

### 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):

### Service Accounting Code(SAC)  
Description of Service provided  
Amount

| 999792 | Agreeing to do an act | 22000 |

**Total Value Of Services:**

| Discount: | 0.00 |

| Total Taxable Value Of Services: |

| SGST: | 0% |
| CGST: | 0% |
| IGST: | 18% |

**Total Bill Value:**

| Total Bill Value: | 25960 |

**Net Payable Amount:**

| Net Payable Amount: | 25960 |

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By......  
Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>17950</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**
- **Name:** NARAYANI COAL TRADERS
- **Address:** Shadatpura, Brahmsthan, Maunath Bhanjan, Mau, UP, Uttar Pradesh, PIN:-275101
- **State Code:** 09
- **GSTIN:** 09AARHA9551K1ZM
- **Unique ID:** 503898

**Details of Supplier:**
- **Name:** NARAYANI COAL TRADERS
- **Address:** 38 R.N.MUKHERJEE ROAD, KOLKATA-700001
- **W.B PIN Code:** 700001
- **CIN:** U10101WB1975GOI03

**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):

**Service Accounting Code(SAC) | Description of Service provided | Amount**
---|---|---
999792 | Agreeing to do an act | 17950

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**
- 21181

**Net Payable Amount:**
- 21181

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

**For Kolkata Sales Office**
- Eastern Coalfields Limited

Prepared By......

Checked By......
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .............................)

### Supply of Services

**GSTIN :**19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> TAPESH PRASAD KESHRI</td>
<td><strong>Name:</strong> TAPESH PRASAD KESHRI</td>
</tr>
<tr>
<td><strong>Address:</strong> At Main Road Kuju PO: Kuju, Ramgarh Cantt , Jharkhand</td>
<td><strong>Address:</strong> At Main Road Kuju PO: Kuju, Ramgarh Cantt , Jharkhand</td>
</tr>
<tr>
<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20AFSPK8402M1Z8</td>
<td><strong>GSTIN:</strong> 20AFSPK8402M1Z8</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 503945</td>
<td><strong>Unique ID:</strong> 503945</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4316</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108611</td>
<td>4316</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST: 0%</th>
<th>CGST: 0%</th>
<th>IGST: 18%</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>776.88</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5092.88</td>
<td>5092.88</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Net Payable Amount:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5092.88</td>
<td>5092.88</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GST IN: 19AAACE7590E1ZI (W.B.)**  
Name: Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3530</th>
<th>Journal No:</th>
<th>JRNL/2019/5234</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> BHADRAKALI COAL ENTERPRISES PVT. LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> Room No. 41, First Floor, Kalika Singh, Katra, Chandasi, Distt- Chandauli</td>
</tr>
<tr>
<td><strong>State:</strong> Uttar Pradesh</td>
</tr>
<tr>
<td><strong>State Code:</strong> 09</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 09AAFCM0573Q1ZW</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 603974</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> BHADRAKALI COAL ENTERPRISES PVT. LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> Room No. 41, First Floor, Kalika Singh, Katra, Chandasi, Distt- Chandauli</td>
</tr>
<tr>
<td><strong>State:</strong> Uttar Pradesh</td>
</tr>
<tr>
<td><strong>State Code:</strong> 09</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 09AAFCM0573Q1ZW</td>
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<tr>
<td><strong>Unique ID:</strong> 603974</td>
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</table>

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>100000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 118000

**Net Payable Amount:** 118000

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By...... For Kolkata Sales Office  
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SRI BABA COAL</td>
<td>Name: SRI BABA COAL</td>
</tr>
<tr>
<td>Address: 2602 Srui Ram Gardens Kanke Road Ranchi Jharkhand</td>
<td>Address: 2602 Srui Ram Gardens Kanke Road Ranchi Jharkhand</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State : Jharkhand</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20AABHP2136D2ZY</td>
<td>GSTIN: 20AABHP2136D2ZY</td>
</tr>
<tr>
<td>Unique ID: 503979</td>
<td>Unique ID: 503979</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>200000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108383

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total Taxable Value Of Services:
- SGST: 0%
- CGST: 0%
- IGST: 18%

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount:</td>
<td>236000</td>
</tr>
</tbody>
</table>
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3532  **Journal No:** JRNL/2019/5236  **Original for Recipient**
**Triplicate for supplier**
**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>114948</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%

**Total Bill Value:** 135638.64
**Net Payble Amount:** 135638.64

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

**Declaration:**

**Prepared By:**

**Checked By:**

---

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule .....................................)

**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**

*Name:* Eastern Coalfields Ltd

*Area: SALES OFFICE KOL*

*W.B PIN Code: 700001*

**Invoice no:** ECLKS1920/3533

**Journal No:** JRNL/2019/5237

**Original for Recipient**

**Triplicate for supplier**

**Date:** 31-MAR-20

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>VINAY KUMAR SINGH</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>New Road Phusro, PO Phusro, Dist Bokaro</td>
</tr>
<tr>
<td>State Code:</td>
<td>20</td>
</tr>
<tr>
<td>State:</td>
<td>Jharkhand Pin-829144</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20AYUPS4605D1ZH</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>903386</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>VINAY KUMAR SINGH</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>New Road Phusro, PO Phusro, Dist Bokaro</td>
</tr>
<tr>
<td>State Code:</td>
<td>20</td>
</tr>
<tr>
<td>State:</td>
<td>Jharkhand Pin-829144</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20AYUPS4605D1ZH</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>903386</td>
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</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>11652</td>
</tr>
</tbody>
</table>

**Total Value of Services:**

- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

**Net Payable Amount:**

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

**Invoice No:** ECLKS1920/3534

**Name:** Eastern Coalfields Ltd

**Address:** SALES OFFICE KOL W.B

**W.B PIN Code:** 700001

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**

- **Name:** RANISATI COAL CARRIERS PVT LTD
- **Address:** 6, Bangur Avenue, Kolkata West Bengal PIN:-700054
- **State Code:** 19
- **GSTIN:** 19AABCR8121R1ZS
- **Unique ID:** 600571

**Service Accounting Code (SAC):**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>14196</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Component</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services</td>
<td>14196</td>
</tr>
<tr>
<td>SGST</td>
<td>0</td>
</tr>
<tr>
<td>CGST</td>
<td>0</td>
</tr>
</tbody>
</table>
| IGST | 0%

**Total Bill Value:**

- 16751.28

**Net Payable Amount:**

- 16751.28

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

**Declaration:**

**Prepared By:**

**Checked By:**

For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3166</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>3166</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

| Total Bill Value:            | 3735.88                        |
| Net Payable Amount:          | 3735.88                        |

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

### Details of Receiver (Billed to)

- **Name:** GOPAL CHANDRA RAY
- **Address:** 198, Ram Niwas Marwari Lane, Ashoke Pally, Raniganj
- **State:** West Bengal
- **State Code:** 501221
- **GSTIN:**
- **Unique ID:** 601221

### Place of Supply with name of State (in case of Inter State Trade or Commerce):

- **State:**

### Place of Delivery (where the same is different from the place of supply):

### Service Accounting Code (SAC) | Description of Service Provided | Amount
---|---|---
999792 | Agreeing to do an act | 2088

### Total Value Of Services:

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
  - Total: 187.92

### Total Bill Value:

- **Net Payable Amount:**

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

Declaration:........

Prepared By:...... Checked By:......

**For Kolkata Sales Office**

Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> BASU AGROFARMS PRIVATE LIMITED</td>
<td><strong>Name:</strong> BASU AGROFARMS PRIVATE LIMITED</td>
</tr>
<tr>
<td><strong>Address:</strong> Masalandpur, Rajballavpur, North 24 Parganas</td>
<td><strong>Address:</strong> Masalandpur, Rajballavpur, North 24 Parganas</td>
</tr>
<tr>
<td><strong>State :</strong> West Bengal PIN-743289</td>
<td><strong>State Code :</strong> WB</td>
</tr>
<tr>
<td><strong>State Code :</strong> WB</td>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AAECB8082E1ZK</td>
<td><strong>Unique ID:</strong> 003434</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2088</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108010</td>
<td>2088</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>187.92</td>
</tr>
<tr>
<td>CGST:</td>
<td>187.92</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2463.84</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

| Net Payable Amount: | 2463.84 |

---

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

Declaration:........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**
- **Name:** MAHALAXMI TRADERS
- **Address:** KAMALA SADAN, TARAMANDAL, GORAKHPUR, UP
- **State:** Uttar Pradesh
- **State Code:** 09
- **GSTIN:** 09ADMPT7762M1ZG
- **Unique ID:** 603561

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

**Description of Service provided**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>7762</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%
- **Total Bill Value:** 9159.16
- **Net Payable Amount:** 9159.16

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

**Declaration:**

**Prepared By:**

**Checked By:**

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: Lokenath Enterprise</td>
<td></td>
</tr>
<tr>
<td>Address: A/34/N, NSB Road, Ranigang, Bardwan, WB</td>
<td></td>
</tr>
<tr>
<td>State: West Bengal</td>
<td></td>
</tr>
<tr>
<td>State Code: 19</td>
<td></td>
</tr>
<tr>
<td>GSTIN: 19AAACE7590E1Z1</td>
<td></td>
</tr>
<tr>
<td>Unique ID: 403638</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Service Accounting Code (SAC):** 999792

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>Total Taxable Value Of Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>10000</td>
</tr>
</tbody>
</table>

| SGST | 900 |
| CGST | 900 |
| IGST | 0 |

**Total Bill Value:** 11800

**Net Payable Amount:** 11800

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule .....................................)

**Supply of Services**

---

**Invoice No:** ECLKS1920/3539  **Journal No:** JRNL/2019/5243  **Original for Recipient**

**Triplicate for supplier**

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHREE BAHUBALI MERCANTILE PVT LTD</td>
<td>19, Synagogue Street, Kolkata</td>
<td>West Bengal</td>
<td>19</td>
<td>19AAADCS6074N1ZP</td>
<td>500073</td>
</tr>
</tbody>
</table>

**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):**

---

**Service Accounting Code (SAC) – Description of Service provided – Amount**

| 999792 – Agreeing to do an act | 12000 |

---

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Value Of Services</td>
<td>12000</td>
</tr>
</tbody>
</table>

---

**Discount:** 0.00

---

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0.00</td>
</tr>
<tr>
<td>CGST</td>
<td>0.00</td>
</tr>
<tr>
<td>IGST</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services</td>
<td>12000</td>
</tr>
</tbody>
</table>

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**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>14160</td>
</tr>
</tbody>
</table>

---

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount</td>
<td>14160</td>
</tr>
</tbody>
</table>

---

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

---

Prepared By...... Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: S S ENTERPRISE BURDWAN</td>
<td>Name: S S ENTERPRISE BURDWAN</td>
</tr>
<tr>
<td>Address: Sanctoria Bazar P.O. Disergarh, Dist- Burdwan</td>
<td>Address: Sanctoria Bazar P.O. Disergarh, Dist- Burdwan</td>
</tr>
<tr>
<td>State: West Bengal</td>
<td>State Code: 09</td>
</tr>
<tr>
<td>GSTIN: E9AFCPA7494M1ZZ</td>
<td>GSTIN: E9AFCPA7494M1ZZ</td>
</tr>
<tr>
<td>Unique ID: 500644</td>
<td>Unique ID: 500644</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>11200</td>
</tr>
</tbody>
</table>

Total Value Of Services:

- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 1008
  - CGST: 1008
  - IGST: 0

Total Bill Value:

- Net Payable Amount: 13216
**Supply of Services**

**GSTIN :** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3541
**Journal No:** JRNL/2019/5245
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>KHEMKA MINERALS PVT. LTD</td>
<td>Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB</td>
<td>West Bengal</td>
<td>19</td>
<td>19AADCK6012E1ZU</td>
<td>01956</td>
</tr>
</tbody>
</table>

**Details of Supplier:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eastern Coalfields Ltd</td>
<td>13 R.N. MUKHERJEE ROAD, KOLKATA-700001</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Service Accounting Code (SAC) - Description of Service provided - Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Bill Value:</strong></td>
<td>47200</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Bill Value:</strong></td>
<td>47200</td>
</tr>
</tbody>
</table>

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

---

Eastern Coalfields Ltd

For Kolkata Sales Office

Eastern Coalfields Limited
**Eastern Coalfields Ltd**

**13 R.N.MUKHERJEE ROAD, KOLKATA-700001**

**CIN:** U10101WB1975GOI03

**Tax Invoice (GST INV-1)**

*(See Rule .....................................)*

**Supply of Services**

---

**GSTIN :19AAACE7590E1ZI (W.B.)**

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>JOY MAA DURGA TRANSPORT AGENCY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Belrui Station Road, Vill- Belrui, Po- Sitarampur, Dist- Burdwan</td>
</tr>
<tr>
<td>State :</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code :</td>
<td>WB</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AAACE7590E1ZI</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>502990</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>JOY MAA DURGA TRANSPORT AGENCY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Belrui Station Road, Vill- Belrui, Po- Sitarampur, Dist- Burdwan</td>
</tr>
<tr>
<td>State :</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code :</td>
<td>WB</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AAACE7590E1ZI</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>502990</td>
</tr>
</tbody>
</table>

---

**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):**

---

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

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**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST</th>
<th>CGST</th>
<th>IGST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>14160</td>
</tr>
</tbody>
</table>

---

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

**Declaration:** .......

---

**Prepared By:** .......

**Checked By:** .......

---

**For Kolkata Sales Office**

**Eastern Coalfields Limited**
## Supply of Services

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGARWAL COAL CORPORATION (P) LTD</td>
<td>11, DR. Rajendra Prasad Sarani, 4th floor, Clive Row, Po- N.S.Road, Kolkata</td>
<td>West Bengal</td>
<td>19</td>
<td>19AACCA8468K1Z4</td>
<td>503423</td>
</tr>
</tbody>
</table>

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGARWAL COAL CORPORATION (P) LTD</td>
<td>11, DR. Rajendra Prasad Sarani, 4th floor, Clive Row, Po- N.S.Road, Kolkata</td>
<td>West Bengal</td>
<td>19</td>
<td>19AACCA8468K1Z4</td>
<td>503423</td>
</tr>
</tbody>
</table>

### Place of Supply with name of State (in case of Inter State Trade or Commerce):

Place: Kolkata
State: West Bengal
State Code: 19

### Place of Delivery (where the same is different from the place of supply):

Address: 11, DR. Rajendra Prasad Sarani, 4th floor, Clive Row, Po- N.S.Road, Kolkata
State: West Bengal
State Code: 19

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>39770</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>39770</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST</th>
<th>CGST</th>
<th>IGST</th>
</tr>
</thead>
<tbody>
<tr>
<td>3579.3</td>
<td>3579.3</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>46928.6</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>46928.6</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1)  
(See Rule .....................................)  
**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001  

**Invoice no:** ECLKS1920/3544  
**Journal No:** JRNL/2019/5248  
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** K. K. TRADE  
- **Address:** 0, Icchapur, Durgapur, Bardhaman, WB, West Bengal, PIN:-713363  
- **State Code:** 19  
- **GSTIN:** 19BMSPA0367F1Z0  
- **Unique ID:** 503916

**Details of Receiver (Billed to):**
- **Name:** K. K. TRADE  
- **Address:** 0, Icchapur, Durgapur, Bardhaman, WB, West Bengal, PIN:-713363  
- **State Code:** 19  
- **GSTIN:** 19BMSPA0367F1Z0  
- **Unique ID:** 503916

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00  
- **Total Taxable Value Of Services:**
  - **SGST:** 900  
  - **CGST:** 900  
  - **IGST:** 0

**Total Bill Value:**
- **Net Payable Amount:** 11800

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule .....................................)

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: MITTAL VYAPAAR PVT LTD.</td>
<td>Name: MITTAL VYAPAAR PVT LTD.</td>
</tr>
<tr>
<td>Address: Rani Bazar, Katrasgarh, Dhanbad, Jharkand</td>
<td>Address: Rani Bazar, Katrasgarh, Dhanbad, Jharkand</td>
</tr>
<tr>
<td>State : Jarkhand</td>
<td>State : Jarkhand</td>
</tr>
<tr>
<td>State Code : 82</td>
<td>State Code : 82</td>
</tr>
<tr>
<td>GSTIN: 20AAECM6335P1ZB</td>
<td>GSTIN: 20AAECM6335P1ZB</td>
</tr>
<tr>
<td>Unique ID: 601536</td>
<td>Unique ID: 601536</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>15002</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098778

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>0.0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0.0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td>17702.36</td>
</tr>
<tr>
<td>Net Payable Amount:</td>
<td>17702.36</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>CHUMKI ACHARJEE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Sanctoria, Asansol</td>
</tr>
<tr>
<td>State</td>
<td>West Bengal PIN-713333</td>
</tr>
<tr>
<td>State Code</td>
<td>19</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19AAA3478G1Z2</td>
</tr>
<tr>
<td>Unique ID</td>
<td>502767</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

Sanctoria, Asansol, West Bengal

**Service Accounting Code (SAC) Description of Service provided**

<table>
<thead>
<tr>
<th>SAC Code</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>7826</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098377</td>
<td>7826</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>704.34</td>
</tr>
<tr>
<td>CGST</td>
<td>704.34</td>
</tr>
<tr>
<td>IGST</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

9234.68

**Net Payable Amount:**

9234.68

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

Declaration:........

Prepared By......

Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>54520</td>
</tr>
</tbody>
</table>

Place of Supply with name of State (in case of Inter State Trade or Commerce):

Triplet for supplier

JOURNAL No: JRNL/2019/5251

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI003
Tax Invoice (GST INV-1)
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: JR BROTHERS</td>
<td>Name: JR BROTHERS</td>
</tr>
<tr>
<td>Address: GT Road PO Kulti Nr Sanyasi Asthan Mandir, Kulti Bardhaman (WB)</td>
<td>Address: GT Road PO Kulti Nr Sanyasi Asthan Mandir, Kulti Bardhaman (WB)</td>
</tr>
<tr>
<td>State Code : 19</td>
<td>State Code : 19</td>
</tr>
<tr>
<td>GSTIN: EAICPR7288R1Z1</td>
<td>GSTIN: EAICPR7288R1Z1</td>
</tr>
<tr>
<td>Unique ID: 503637</td>
<td>Unique ID: 503637</td>
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</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>38400</td>
</tr>
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</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098037

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>Discount:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>q</td>
<td>3456</td>
</tr>
<tr>
<td>CGST:</td>
<td>q</td>
<td>3456</td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
<td>0</td>
</tr>
</tbody>
</table>

Total Bill Value: 45312

Net Payable Amount: 45312

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
Tax Invoice (GST INV-1)  
(See Rule ..........................)

**Supply of Services**

---

**GSTIN :19AAACE7590E1ZI (W.B.)**  
Name: Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: MRH TRADERS</td>
<td>Name: MRH TRADERS</td>
</tr>
<tr>
<td>Address: Haryana Colony, Upper Bazar, Chirkunda, Dhanbad, Jharkhand</td>
<td>Address: Haryana Colony, Upper Bazar, Chirkunda, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State Code : JM</td>
</tr>
<tr>
<td>GSTIN: 30ALHP5361P1ZV</td>
<td>Unique ID: 603846</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Place of Supply with name of State (in case of Inter State Trade or Commerce):</th>
<th>Place of Delivery (where the same is different from the place of supply):</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>100000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098055**

**Total Value Of Services:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount: 0.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST: 0%</td>
<td></td>
</tr>
<tr>
<td>CGST: 0%</td>
<td></td>
</tr>
<tr>
<td>IGST: 18%</td>
<td></td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>118000</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>118000</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: M/S MAA DURGA AGENCY</td>
<td>Name: M/S MAA DURGA AGENCY</td>
</tr>
<tr>
<td>Address: EGARKUND, KUMARDHUBI DIST-DHANBAD (JHARKHAND)</td>
<td>Address: EGARKUND, KUMARDHUBI DIST-DHANBAD (JHARKHAND)</td>
</tr>
<tr>
<td>State: Jharkhand</td>
<td>State: Jharkhand</td>
</tr>
<tr>
<td>State Code: 20</td>
<td>State Code: 20</td>
</tr>
<tr>
<td>GSTIN: 20APBPK3564P1ZT</td>
<td>GSTIN: 20APBPK3564P1ZT</td>
</tr>
<tr>
<td>Unique ID: 303075</td>
<td>Unique ID: 603075</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5168</td>
</tr>
</tbody>
</table>

**Agreeing to do an act**

GST ON EMD Forfeiture for SO_CLOSED_JAN’20 - MAR’20_SO NO.2019098572

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%

**Total Bill Value:**

**Net Payable Amount:**

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

(See Rule .....................................)

**Tax Invoice (GST INV-1)**
(Original for Recipient)
(Triplicate for supplier)

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3551</th>
<th>Journal No:</th>
<th>JRNL/2019/5255</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name:</td>
<td>SHYAM NANDAN SINGH</td>
<td>Name:</td>
<td>SHYAM NANDAN SINGH</td>
<td>Address: Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt</td>
</tr>
<tr>
<td>Address:</td>
<td>Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt</td>
<td>State code:</td>
<td>20</td>
<td>State : Jharkhand</td>
</tr>
<tr>
<td>State Code :</td>
<td>20</td>
<td>GSTIN:</td>
<td>20AOEPS7835K1ZO</td>
<td>Unique ID: 63923</td>
</tr>
</tbody>
</table>

**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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2132</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

- **Net Payable Amount:**

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

**Invoice No:** ECLKS1920/3552  
**Journal No:** JRNL/2019/5256  
**Original for Recipient**  
**Triplicate for supplier**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>UMESH PRASAD HUF</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>MANAITAND RAJA BAGAN DHANBAD, JHARKHAND</td>
</tr>
<tr>
<td>State Code</td>
<td>JH</td>
</tr>
<tr>
<td>GSTIN</td>
<td>20AAAHU8543E1ZE</td>
</tr>
<tr>
<td>Unique ID</td>
<td>503818</td>
</tr>
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</table>

**Date:** 31-MAR-20

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4952</td>
</tr>
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</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098573</td>
<td>4952</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0.00</td>
</tr>
<tr>
<td>CGST</td>
<td>0.00</td>
</tr>
<tr>
<td>IGST</td>
<td>18.00</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>5843.36</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>5843.36</td>
</tr>
</tbody>
</table>

**For Kolkata Sales Office**

**Eastern Coalfields Limited**

---

**Prepared By:**

**Checked By:**
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule ............................)

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: RATAN COAL SUPPLIERS PRIVATE LIMITED</td>
<td>Name: RATAN COAL SUPPLIERS PRIVATE LIMITED</td>
</tr>
<tr>
<td>Address: NH-2, Nirsha, Dhanbad, Jharkhand</td>
<td>Address: NH-2, Nirsha, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State Code : 82</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>GSTIN: 20AAJCR1983M1Z3</td>
</tr>
<tr>
<td>GSTIN: 20AAJCR1983M1Z3</td>
<td>Unique ID: 603861</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>27002</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098094

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>Discount:</th>
<th>0.0</th>
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<tbody>
<tr>
<td>Total Taxable Value Of Services:</td>
<td>SGST:</td>
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<tr>
<td></td>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td></td>
<td>IGST:</td>
<td>18</td>
</tr>
</tbody>
</table>

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI0003
Tax Invoice (GST INV-1)
(See Rule ..........................)

Supply of Services

GSTIN :19AAACE7590E1Z1 (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SANDEEP ENTERPRISES</td>
<td>Name: SANDEEP ENTERPRISES</td>
</tr>
<tr>
<td>Address: 4, Ballav Das Street, 3rd Floor, Room No 303, Kolkata</td>
<td>Address: 4, Ballav Das Street, 3rd Floor, Room No 303, Kolkata</td>
</tr>
<tr>
<td>State: West Bengal PIN: 700007</td>
<td>State: West Bengal PIN: 700007</td>
</tr>
<tr>
<td>State Code : 39</td>
<td>State Code : 39</td>
</tr>
<tr>
<td>GSTIN: 19ACVPD7422L1Z1</td>
<td>GSTIN: 19ACVPD7422L1Z1</td>
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<tr>
<td>Unique ID: 500252</td>
<td>Unique ID: 500252</td>
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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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098136

Total Value Of Services:
Discount: 0.00

Total Taxable Value Of Services:
| SGST: | 1800 |
| CGST: | 1800 |
| IGST: | 0   |

Total Bill Value:
Net Payable Amount: 23600

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**Eastern Coalfields Ltd**

**Address:** 13 R.N. Mukherjee Road, KOLKATA-700001

**CIN:** U10101WB1975GOI03

**Tax Invoice (GST INV-1)**

(See Rule .....................................)

---

**GST Invoice Details**

- **GSTIN:** 19AAACE7590E1ZI (W.B.)
- **Name:** Eastern Coalfields Ltd
- **Area:** SALES OFFICE KOL
- **W.B PIN Code:** 700001

**Invoice Details**

- **Invoice no:** ECLKS1920/3555
- **Date:** 31-MAR-20
- **Journal No:** JRNL/2019/5259

---

### Details of Receiver (Billed to)

- **Name:** RANISATI COAL CARRIERS PVT LTD
- **Address:** 6, Bangur Avenue, Kolkata, West Bengal, PIN:-700054
- **State Code:** 19
- **GSTIN:** 19AABCR8121R1ZS
- **Unique ID:** 500571

---

### Details of Service Provided

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>17000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098135**

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>17000</td>
</tr>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td></td>
</tr>
<tr>
<td>CGST</td>
<td></td>
</tr>
<tr>
<td>IGST</td>
<td>0%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>20060</td>
</tr>
</tbody>
</table>

---

**Prepared By:**

**Checked By:**

---

For Kolkata Sales Office

Eastern Coalfields Limited
<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>22352</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Total Taxable Value Of Services:**
  - SGST: 2011.68
  - CGST: 0
  - IGST: 0

- **Total Bill Value:** 26375.36
- **Net Payable Amount:** 26375.36

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

Declaration:...........

Prepared By......  Checked By......  For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN**: 19AAACE7590E1ZI (W.B.)

**Name**: Eastern Coalfields Ltd

**Area**: SALES OFFICE KOL

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: B. K. COAL TRADING CO PVT. LTD.</td>
<td>Name: B. K. COAL TRADING CO PVT. LTD.</td>
</tr>
<tr>
<td>Address: 32, Ezra St. R. NO-964, 9th Flr, Kolkata 1</td>
<td>Address: 32, Ezra St. R. NO-964, 9th Flr, Kolkata 1</td>
</tr>
<tr>
<td>State: West Bengal PIN: 700001</td>
<td>State: West Bengal PIN: 700001</td>
</tr>
<tr>
<td>State Code: WB</td>
<td>State Code: WB</td>
</tr>
<tr>
<td>GSTIN: 19AACCB8890Q1ZP</td>
<td>GSTIN: 19AACCB8890Q1ZP</td>
</tr>
<tr>
<td>Unique ID: 502087</td>
<td>Unique ID: 502087</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>25278</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN’20 - MAR’20_SO NO.2019098460</td>
<td>25278</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>IGST (%)</th>
<th>CGST</th>
<th>SGST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0%</td>
<td>2275.02</td>
<td>2275.02</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Total Bill Value</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>29828.04</td>
<td>29828.04</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI0003  
(See Rule .....................................)

**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**
Name: Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

**Invoice no:** ECLKS1920/3558  
Journal No: JRNL/2019/5262  
Date: 31-MAR-20

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>SHYAM NANDAN SINGH</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Chotki Murrum, Bijulia, Ramgarh, Ramgarh Cantt</td>
</tr>
<tr>
<td>State</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN</td>
<td>20AOEPS7835K1ZO</td>
</tr>
<tr>
<td>Unique ID</td>
<td>503623</td>
</tr>
</tbody>
</table>

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>SHYAM NANDAN SINGH</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Chotki Murrum, Bijulia, Ramgarh, Ramgarh Cantt</td>
</tr>
<tr>
<td>State</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN</td>
<td>20AOEPS7835K1ZO</td>
</tr>
<tr>
<td>Unique ID</td>
<td>503623</td>
</tr>
</tbody>
</table>

### 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):

### Service Accounting Code (SAC)  
**Description of Service provided**  
**Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>16000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
Discount: 0.00  
**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0%</td>
</tr>
<tr>
<td>CGST</td>
<td>0%</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**  
18880

**Net Payable Amount:**  
18880

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

Declaration:........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
## Supply of Services

**GSTIN**: 19AAACE7590E1ZI (W.B.)  
**Name**: Eastern Coalfields Ltd  
**Address**: SALES OFFICE KOL W.B PIN Code: 700001

**Invoice no**: ECLKS1920/3559  
**Journal No**: JRNL/2019/5263  
**Date**: 31-MAR-20

### Details of Receiver (Billed to)
- **Name**: RATAN COAL SUPPLIERS PRIVATE LIMITED  
- **Address**: NH-2, Nirsha, Dhanbad, Jharkhand  
- **State**: Jharkhand  
- **State Code**: 20  
- **GSTIN**: 20AAJCR1983M1Z3  
- **Unique ID**: 503861

### Details of Receiver (Billed to)
- **Name**: RATAN COAL SUPPLIERS PRIVATE LIMITED  
- **Address**: NH-2, Nirsha, Dhanbad, Jharkhand  
- **State**: Jharkhand  
- **State Code**: 20  
- **GSTIN**: 20AAJCR1983M1Z3  
- **Unique ID**: 503861

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
</tr>
</tbody>
</table>

**Total Value Of Services**: 
- **Discount**: 0.00
- **Total Taxable Value Of Services**:
  - **SGST**: 0%  
  - **CGST**: 0%  
  - **IGST**: 18%
- **Total Bill Value**: 47200
- **Net Payable Amount**: 47200

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

**Declaration**: .......

Prepared By...... Checked By......
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1)  
(See Rule .................................)  
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: BABA TRADERS</td>
<td>Name: BABA TRADERS</td>
</tr>
<tr>
<td>Address: Near Bihari Dharamsala Lower Rajwari Road Jharia, Dhanbad</td>
<td>Address: Near Bihari Dharamsala Lower Rajwari Road Jharia, Dhanbad</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State : Jharkhand</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20AAQPO7738R1ZT</td>
<td>GSTIN: 20AAQPO7738R1ZT</td>
</tr>
<tr>
<td>Unique ID: 603878</td>
<td>Unique ID: 603878</td>
</tr>
</tbody>
</table>

Place of Supply with name of State (in case of Inter State Trade or Commerce): Jharkhand
Place of Delivery (where the same is different from the place of supply):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098564**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>10000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td>10000</td>
</tr>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

| Net Payable Amount: | 11800 |

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

Declaration:..............

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN** :19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3561  **Journal No:** JRNL/2019/5265  **Original for Recipient**

**Date:** 31-MAR-20  **Triplicate for supplier**

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHIV COAL TRADERS</td>
<td>Lalbazar, Jharia, Dhanbad, Jharkhand</td>
<td>Jharkhand</td>
<td>20</td>
<td>20AAZHS4359H1ZN</td>
<td>503906</td>
</tr>
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</table>

---

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

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**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10000</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0</td>
</tr>
<tr>
<td>CGST</td>
<td>0</td>
</tr>
<tr>
<td>IGST</td>
<td>18</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>11800</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>11800</td>
</tr>
</tbody>
</table>

---

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

Declaration:........

Prepared By......  Checked By......  For Kolkata Sales Office

Eastern Coalfields Limited
# Tax Invoice

**Supply of Services**

**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

(See Rule .....................................)

**GST INV-1**

*Original for Recipient*

*Triplicate for supplier*

**Name:** Eastern Coalfields Ltd  
**Address:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3562  
**Journal No:** JRNL/2019/5266  
**Date:** 31-MAR-20

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHREE BAHUBALI MERCANTILE PVT. LTD</td>
<td>19, Synagogue Street, Kolkata</td>
<td>West Bengal</td>
<td>19</td>
<td>19AADCS6074N1ZP</td>
<td>500073</td>
</tr>
</tbody>
</table>

**Details of Supplier**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHREE BAHUBALI MERCANTILE PVT. LTD</td>
<td>19, Synagogue Street, Kolkata</td>
<td>West Bengal</td>
<td>19</td>
<td>19AADCS6074N1ZP</td>
<td>500073</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098232**

**Total Value Of Services:**

- Total: 20000
- Discount: 0.00

**Total Taxable Value Of Services:**

- SGST: 1800
- CGST: 1800
- IGST: 0

**Total Bill Value:**

- Total Bill Value: 23600
- Net Payable Amount: 23600

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

Declaration:...........

Prepared By:......  
Checked By:......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

**13 R.N.MUKHERJEE ROAD, KOLKATA-700001**

**CIN: U10101WB1975GOI03**

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: RANISATI COAL CARRIERS PVT LTD</td>
<td>Name: RANISATI COAL CARRIERS PVT LTD</td>
</tr>
<tr>
<td>Address: 6, Bangur Avenue, Kolkata</td>
<td>Address: 6, Bangur Avenue, Kolkata</td>
</tr>
<tr>
<td>State: West Bengal</td>
<td>State: West Bengal</td>
</tr>
<tr>
<td>State Code: WB</td>
<td>State Code: WB</td>
</tr>
<tr>
<td>GSTIN: 19AABC8121R1ZS</td>
<td>GSTIN: 19AAACE7590E1ZI</td>
</tr>
<tr>
<td>Unique ID: 500571</td>
<td>Unique ID: 500571</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5926</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:**

- **Total Bill Value:**

**Net Payable Amount:**

- **Whether the tax is payable on Reverse Charge:** *No*

- **Declaration:**

**Prepared By......**

**Checked By......**

For Kolkata Sales Office

Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B. PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHRI BALAJI COAL COMPANY</td>
<td>Name: SHRI BALAJI COAL COMPANY</td>
</tr>
<tr>
<td>Address: 12, Daheli Sujanpur, Koyla Nagar, Kanpur</td>
<td>Address: 12, Daheli Sujanpur, Koyla Nagar, Kanpur</td>
</tr>
<tr>
<td>State : Uttar Pradesh, PIN: 208011</td>
<td>State : Uttar Pradesh, PIN: 208011</td>
</tr>
<tr>
<td>State Code : 09</td>
<td>State Code : 09</td>
</tr>
<tr>
<td>GSTIN: 09ABAPA2002P1Z2</td>
<td>GSTIN: 09ABAPA2002P1Z2</td>
</tr>
<tr>
<td>Unique ID: 500744</td>
<td>Unique ID: 500744</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019098665

Total Value Of Services:
Discount: 0.00

Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value: 23600
Net Payable Amount: 23600

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** :19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

**Details of Receiver (Billed to):**

- **Name:** SUHADYA METALICS AND MINERALS
- **Address:** Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad, Jharkhand, PIN:-828202
- **State Code:** 20
- **GSTIN:** 20AEDPL3954P1ZB
- **Unique ID:** 502970

---

**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):**

---

**Service Accounting Code (SAC) | Description of Service provided | Amount**

| 999792 | Agreeing to do an act | 10000 |

---

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>11800</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>11800</td>
</tr>
</tbody>
</table>

---

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

---

**Declaration:**

---

**Prepared By:**

---

**Checked By:**

---

**For Kolkata Sales Office**

---

**Eastern Coalfields Limited**
**Supply of Services**

**Details of Receiver (Billed to):**
- **Name:** CHOURASIA ENTERPRISE
- **Address:** Rambagan Road By Lane, Raniganj
- **State:** West Bengal PIN: 713347
- **State Code:** 19
- **GSTIN:** E3ALUPC9169M1Z2
- **Unique ID:** 503323

**Details of Supplier:**
- **Name:** Eastern Coalfields Ltd
- **Address:** Rambagan Road By Lane, Raniganj
- **State:** West Bengal PIN: 713347
- **State Code:** 19
- **GSTIN:** 19AAACE7590E1ZI
- **Unique ID:** 603333

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5956</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%

**Total Bill Value:**
- **Total:** 7028.08
- **Net Payable Amount:** 7028.08

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.K.MUKHERJEE ROAD, KOLKATA-700001

GST Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

Invoice no: ECLKS1920/3567  Journal No: JRNL/2019/5271

Date: 31-MAR-20

Details of Receiver (Billed to)
Name: Ratan Coal Suppliers Private Limited
Address: NH-2, Nirsha, Dhanbad, Jharkhand
State: Jharkhand
State Code: 20
GSTIN: 20AAJCR1983M1Z3
Unique ID: 603861

Details of Receiver (Billed to)
Name: Ratan Coal Suppliers Private Limited
Address: NH-2, Nirsha, Dhanbad, Jharkhand
State: Jharkhand
State Code: 20
GSTIN: 20AAJCR1983M1Z3
Unique ID: 603861

Service Accounting Code (SAC) Description of Service provided Amount
999792 Agreeing to do an act 3290

Total Value Of Services: 3290
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%
Total Bill Value: 3882.2
Net Payable Amount: 3882.2

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: NARAYANI COAL TRADERS</td>
<td>Name: NARAYANI COAL TRADERS</td>
</tr>
<tr>
<td>Address: Shadatpura, Brahmsthan, Maunath Bhanjan, Mau, UP</td>
<td>Address: Shadatpura, Brahmsthan, Maunath Bhanjan, Mau, UP</td>
</tr>
<tr>
<td>GSTIN: 09AARHA9551K1ZM</td>
<td>Unique ID: 09AARHA9551K1ZM</td>
</tr>
<tr>
<td>Unique ID: 09AARHA9551K1ZM</td>
<td>Unique ID: 09AARHA9551K1ZM</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098773**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>12000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Net Payable Amount:</th>
<th>14160</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: MEHI TRADERS</td>
<td>Name: MEHI TRADERS</td>
</tr>
<tr>
<td>Address: Paul Bagan Road, NO-2, Po- Mihijam, Dist- Jamtara</td>
<td>Address: Paul Bagan Road, NO-2, Po- Mihijam, Dist- Jamtara</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State Code : Jharkhand</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20BLUPR6230F1Z2</td>
<td>GSTIN: 20BLUPR6230F1Z2</td>
</tr>
<tr>
<td>Unique ID: 503096</td>
<td>Unique ID: 503096</td>
</tr>
</tbody>
</table>

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):

Service Accounting Code(SAC) | Description of Service provided | Amount |
----------------------------|---------------------------------|--------|
999792                      | Agreeing to do an act          | 4000   |

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019078262

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
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<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td>4720</td>
</tr>
<tr>
<td>Net Payable Amount:</td>
<td>4720</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTRIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Address:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>35010</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC):** 999792

**Total Value Of Services:** 35010

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0.00</td>
</tr>
<tr>
<td>CGST</td>
<td>0.00</td>
</tr>
<tr>
<td>IGST</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Bill Value:** 41311.8

**Net Payable Amount:** 41311.8

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

Prepared By:......  
Checked By:......  
For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

**Tax Invoice (GST INV-1)**

(See Rule .....................................)

**Invoice no:** ECLKS1920/3571

**Invoice Date:** 31-MAR-20

**Original for Recipient**

**Triplicate for supplier**

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name: SHREE SHYAM SALES</th>
<th>Address: Lane NO- 8, Jai Prakash Nagar, Dhanbad (JD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>State: Jharkhand</td>
<td>State Code: 20</td>
</tr>
<tr>
<td>GSTIN: 20AGXPS9589D1ZM</td>
<td>Unique ID: 503135</td>
</tr>
</tbody>
</table>

**Details of Supplier:**

<table>
<thead>
<tr>
<th>Name: Eastern Coalfields Ltd</th>
<th>Address: 13 R.N.MUKHERJEE ROAD, KOLKATA-700001</th>
</tr>
</thead>
<tbody>
<tr>
<td>Area: SALES OFFICE KOL</td>
<td>W.B PIN Code: 700001</td>
</tr>
</tbody>
</table>

---

**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):**

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>90000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

- **Net Payable Amount:** 106200

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

**Declaration:**...........

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3572
Date: 31-MAR-20

Details of Receiver (Billed to)
Name: SHREE SHYAM SALES
Address: Lane NO- 8, Jai Prakash Nagar, Dhanbad (JD)
State Code : 20
GSTIN: 20AGXPS9589D1ZM
Unique ID: 503135

Details of Supplier:
Name: Eastern Coalfields Ltd
Address: 13 R.N. MUKHERJEE ROAD, KOLKATA-700001
W.B PIN Code: 700001

Place of Delivery (where the same is different from the place of supply):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>60000</td>
</tr>
</tbody>
</table>

Total Value Of Services: 60000
Discount: 0.00
Total Taxable Value Of Services:
- SGST: 0%
- CGST: 0%
- IGST: 18%

Total Bill Value: 70800

Net Payable Amount: 70800

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**GST: IN 19AAACE7590E1ZI (W.B.)**

**Name:** Eastern Coalfields Ltd
**Address:** 13 R.N. MUKHERJEE ROAD, KOLKATA-700001
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3573  
**Journal No:** JRNL/2019/5277  
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** PARI COAL COMPANY
- **Address:** 4th floor, Flat NO- A, Lalita Complex, Dhaiya ISM, Dhanbad, Jharkhand, PIN: 826004
- **State Code:** 20
- **GSTIN:** 20AIDPG6205E1Z4
- **Unique ID:** 503160

**Details of Receiver (Billed to):**
- **Name:** PARI COAL COMPANY
- **Address:** 4th floor, Flat NO- A, Lalita Complex, Dhaiya ISM, Dhanbad, Jharkhand, PIN: 826004
- **State Code:** 20
- **GSTIN:** 20AIDPG6205E1Z4
- **Unique ID:** 503160

**Service Accounting Code (SAC) & Description & Amount:**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>1850</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:**
- **Net Payable Amount:** 2183

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

**For Kolkata Sales Office**
**Eastern Coalfields Limited**

**Prepared By:**

**Checked By:**
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3574

**Journal No:** JRNL/2019/5278

**Date:** 31-MAR-20

**Original for Recipient**

**Triplicate for supplier**

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>VIVEK ENTERPRISE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Manickpur Delta Mill L.P.P.B 5 Howrah</td>
</tr>
<tr>
<td>State Code</td>
<td>WB</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AQKPC6438J2ZH</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>603361</td>
</tr>
</tbody>
</table>

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>1968</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount:</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

| SGST: | 177.12 |
| CGST: | 177.12 |
| IGST: | 0.0%   |

**Total Bill Value:**

| 2322.24 |

**Net Payable Amount:**

| 2322.24 |

### 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):**

**No**

**Whether the tax is payable on Reverse Charge:**

**Declaration:**

**For Kolkata Sales Office
Eastern Coalfields Limited**
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3575
Journal No: JRNL/2019/5279
Original for Recipient
Triplicate for supplier

Date: 31-MAR-20

Details of Receiver (Billed to)
Name: MAHALAXMI TRADERS
Address: KAMALA SADAN, TARAMANDAL, GORAKHPUR, UP
State: Uttar Pradesh
State Code: 09
GSTIN: 09ADMPT7762M1ZG
Unique ID: 603551

Details of Receiver (Billed to)
Name: MAHALAXMI TRADERS
Address: KAMALA SADAN, TARAMANDAL, GORAKHPUR, UP
State: Uttar Pradesh
State Code: 09
GSTIN: 09ADMPT7762M1ZG
Unique ID: 603551

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):

Service Accounting Code (SAC) Description of Service provided Amount
999792 Agreeing to do an act 3132

Total Value Of Services: 0.00
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value: 3695.76
Net Payable Amount: 3695.76

Whether the tax is payable on Reverse Charge: No
Declaration:...........

Prepared By...... Checkered By......
For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5212</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**
- **Name:** SHREE HANUMAT ENTERPRISES  
- **Address:** Flat No. 103 Laxmi Apartment Shastri Nagar West, Dhowatand, Dhanbad  
- **State:** Jharkhand  
- **State Code:** 20  
- **GSTIN:** 20AMEPG9594K1ZS  
- **Unique ID:** 503631

**Details of Receiver (Billed to):**
- **Name:** SHREE HANUMAT ENTERPRISES  
- **Address:** Flat No. 103 Laxmi Apartment Shastri Nagar West, Dhowatand, Dhanbad  
- **State:** Jharkhand  
- **State Code:** 20  
- **GSTIN:** 20AMEPG9594K1ZS  
- **Unique ID:** 503631

**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):

**Service Accounting Code(SAC) | Description of Service provided | Amount**
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5212</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 0%
- **Total Bill Value:** 6150.16
- **Net Payable Amount:** 6150.16

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

**Declaration:**

**Prepared By:**

**Checked By:**

**For Kolkata Sales Office**

Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>SALASAR TRADERS</td>
</tr>
<tr>
<td>Address</td>
<td>ANLAPARA, JHARIA, DHANBAD, JHARKHAND</td>
</tr>
<tr>
<td>State Code</td>
<td>Jharkhand PIN-828111</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20ACZPA1469J1ZI</td>
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<tr>
<td>Unique ID</td>
<td>803724</td>
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**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4914</td>
</tr>
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</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019128295</td>
<td>4914</td>
</tr>
</tbody>
</table>

**Discount:**

- 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

- 5798.52

**Net Payble Amount:**

- 5798.52

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

Declaration:........

Prepared By.......  Checked By.......  For Kolkata Sales Office

Eastern Coalfields Limited
## Supply of Services

**GSTIN :** U10101WB1975GOI03

**Name:** Eastern Coalfields Ltd

**Address:** 13 R.N. Mukherjee Road, Kolkata-700001

**W.B. PIN Code:** 700001

### Details of Receiver (Billed to)

- **Name:** M/S Shree Salasar Enterprises
- **Address:** 988D, Kashitand, Barwadda, Dhanbad, Jharkhand, PIN: 826004
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20AMWPM4565E1ZW
- **Unique ID:** 503739

### Details of Supplier

- **Name:** M/S Shree Salasar Enterprises
- **Address:** 988D, Kashitand, Barwadda, Dhanbad, Jharkhand, PIN: 826004
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20AMWPM4565E1ZW
- **Unique ID:** 503739

### Description of Service Provided

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4942</td>
</tr>
</tbody>
</table>

### Place of Supply with name of State:
- Place of Supply: Jharkhand

### Place of Delivery:
- Place of Delivery: Jharkhand

### Total Value Of Services:

- **Total Value Of Services:** 4942
- **Total Taxable Value Of Services:**
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%

### Total Bill Value:

- **Total Bill Value:** 5831.56
  - **Net Payable Amount:** 5831.56

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

**Declaration:**

Prepared By....... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)
Name: M/S KRISHNA ENTERPRISES
Address: RC10 Vasundhara Complex Bartand, Dhanbad
State: Jharkhand
State Code : 20
GSTIN: 20BDGPS1393Q1Z3
Unique ID: 503844

Details of Receiver (Billed to)
Name: M/S KRISHNA ENTERPRISES
Address: RC10 Vasundhara Complex Bartand, Dhanbad
State: Jharkhand
State Code : 20
GSTIN: 20BDGPS1393Q1Z3
Unique ID: 503844

Service Accounting Code(SAC) | Description of Service provided | Amount
--- | --- | ---
999792 | Agreeing to do an act | 5186

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019128781

Total Value Of Services:
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%
Total Bill Value:
Net Payable Amount:
Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GST Details:**
- **GSTIN:** 19AAAACE7590E1ZI (W.B.)
- **Name:** Eastern Coalfields Ltd
- **Address:** SALES OFFICE KOL
- **W.B PIN Code:** 700001

**Invoice Details:**
- **Invoice no:** ECLKS1920/3580
- **Date:** 31-MAR-20
- **Journal No:** JRNL/2019/5284

**Details of Receiver (Billed to):**
- **Name:** M/S SAMAR ENTERPRISE
- **Address:** 60N Kalyaneswari Road Manbarya, Kulti Bardhaman (WB), West Bengal, PIN:-713324
- **State Code:** 19
- **GSTIN:** 19ARUPA39400121
- **Unique ID:** 603513

**Service Accounting Code (SAC) Description of Service provided Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12056</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 1085.04
  - **CGST:** 1085.04
  - **IGST:** 0

**Total Bill Value:**
- **Net Payable Amount:** 14226.08

**Declaration:**
- **Whether the tax is payable on Reverse Charge:** No
- **Prepared By:**
- **Checked By:**

---

Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI0003

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**Details of Receiver (Billed to)**
- **Name:** ANKIT INTERNATIONAL PVT LTD
- **Address:** 115A Shanti Bhawan, Bank More, Dhanbad, Jharkhand, PIN:-826001
- **State Code:** 20
- **GSTIN:** 20AACCA8201G1ZF
- **Unique ID:** 550585

**Details of Receiver (Billed to)**
- **Name:** ANKIT INTERNATIONAL PVT LTD
- **Address:** 115A Shanti Bhawan, Bank More, Dhanbad, Jharkhand, PIN:-826001
- **State Code:** 20
- **GSTIN:** 20AACCA8201G1ZF
- **Unique ID:** 550585

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>19986</td>
</tr>
</tbody>
</table>

**Total Value Of Services:***
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:**
- **Net Payable Amount:**

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By......  Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SURYA ALLOY INDUSTRIES LTD</td>
<td>Name: SURYA ALLOY INDUSTRIES LTD</td>
</tr>
<tr>
<td>Address: J L NO 22, Mouza Kadasole, Police Station Barjora, Ghutgoria, Bankura</td>
<td>Address: J L NO 22, Mouza Kadasole, Police Station Barjora, Ghutgoria, Bankura</td>
</tr>
<tr>
<td>State : West Bengal</td>
<td>State : West Bengal</td>
</tr>
<tr>
<td>State Code : 19</td>
<td>State Code : 19</td>
</tr>
<tr>
<td>GSTIN: 19AACC55890E1Z2</td>
<td>GSTIN: 19AACC55890E1Z2</td>
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<tr>
<td>Unique ID: 502218</td>
<td>Unique ID: 502218</td>
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</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>30686</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 2761.74
  - **CGST:** 2761.74
  - **IGST:** 0%
- **Total Bill Value:** 36209.48
- **Net Payable Amount:** 36209.48

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

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>M/S LAXMI ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Nehru Road, Bangali Tola, Ramgarh Cantt, Jharkhand</td>
</tr>
<tr>
<td>State</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN</td>
<td>20AECPA1030P1ZN</td>
</tr>
<tr>
<td>Unique ID</td>
<td>603852</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

Nehru Road, Bangali Tola, Ramgarh Cantt, Jharkhand, Jharkhand, PIN:-829122

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>M/S LAXMI ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Nehru Road, Bangali Tola, Ramgarh Cantt, Jharkhand</td>
</tr>
<tr>
<td>State</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN</td>
<td>20AECPA1030P1ZN</td>
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<tr>
<td>Unique ID</td>
<td>603852</td>
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</table>

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>15266</td>
</tr>
</tbody>
</table>

**Description of Service provided**

- GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118031

**Total Value of Services:**

- Total: 15266
- Discount: 0.00

**Total Taxable Value of Services:**

- SGST: 0%
- CGST: 0%
- IGST: 18%

**Total Bill Value:**

- 18013.88

**Net Payable Amount:**

- 18013.88

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

### Details of Receiver (Billed to)

| Name: AGARWAL MARKETING & SERVICES (ENERGY) PVT. LTD |
| Address: 18, N. S. Road, 3rd floor, Kolkata |
| State: West Bengal |
| State Code: WB |
| GSTIN: 19AAACE7590E1ZI |
| Unique ID: 002663 |

### Details of Supplier

| Name: Eastern Coalfields Ltd |
| Address: 13 R.N. Mukherjee Road, Kolkata-700001 |
| State: West Bengal |
| State Code: WB |
| GSTIN: 19AAACE7590E1ZI |
| Unique ID: 002663 |

### Place of Supply with name of State (in case of Inter State Trade or Commerce):

- Place of Supply: **SALES OFFICE KOL**
- State: West Bengal
- State Code: WB

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5120</td>
</tr>
</tbody>
</table>

### Total Value of Services:

<table>
<thead>
<tr>
<th>Total Value Of Services</th>
<th>Discount</th>
<th>Total Taxable Value Of Services</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00</td>
<td>SGST: 460.8, CGST: 460.8, IGST: 0%</td>
</tr>
</tbody>
</table>

### Total Bill Value:

<table>
<thead>
<tr>
<th>Total Bill Value</th>
<th>Net Payable Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6041.6</td>
<td>6041.6</td>
</tr>
</tbody>
</table>

### Whether the tax is payable on Reverse Charge: No

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI003  
(See Rule .............................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name</strong>: PARVATI FUELS PRIVATE LIMITED</td>
</tr>
<tr>
<td><strong>Address</strong>: Plot no 373, Chandasi, Chandauli, Uttar Pradesh</td>
</tr>
<tr>
<td><strong>State</strong>: Uttar Pradesh</td>
</tr>
<tr>
<td><strong>State Code</strong>: 09</td>
</tr>
<tr>
<td><strong>GSTIN</strong>: 09AADCP4972A1ZH</td>
</tr>
<tr>
<td><strong>Unique ID</strong>: 0001</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name</strong>: PARVATI FUELS PRIVATE LIMITED</td>
</tr>
<tr>
<td><strong>Address</strong>: Plot no 373, Chandasi, Chandauli, Uttar Pradesh</td>
</tr>
<tr>
<td><strong>State</strong>: Uttar Pradesh</td>
</tr>
<tr>
<td><strong>State Code</strong>: 09</td>
</tr>
<tr>
<td><strong>GSTIN</strong>: 09AADCP4972A1ZH</td>
</tr>
<tr>
<td><strong>Unique ID</strong>: 0001</td>
</tr>
</tbody>
</table>

**Service Accounting Code(SAC)**: 999792  
**Description of Service provided**: Agreeing to do an act  
**Amount**: 26296

**Total Value Of Services**: 26296  
**Discount**: 0.00  
**Total Taxable Value Of Services**:
- **SGST**: 0%  
- **CGST**: 0%  
- **IGST**: 18%  
**Total Bill Value**: 31029.28  
**Net Payable Amount**: 31029.28

Whether the tax is payable on Reverse Charge: No  
Declaration:..........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**GSTIN:** :19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> ASHOK SINGH CHOUDHARY HUF</td>
<td><strong>Name:</strong> ASHOK SINGH CHOUDHARY HUF</td>
</tr>
<tr>
<td><strong>Address:</strong> Mouzan, 178 Mouja, Jiramudi, Ratanpur, Govindpur, Dhanbad, Jharkhand</td>
<td><strong>Address:</strong> Mouzan, 178 Mouja, Jiramudi, Ratanpur, Govindpur, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
</tr>
<tr>
<td><strong>State:</strong> Jharkhand</td>
<td><strong>State:</strong> Jharkhand</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20AAHHA7773F1ZJ</td>
<td><strong>GSTIN:</strong> 20AAHHA7773F1ZJ</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 603250</td>
<td><strong>Unique ID:</strong> 603250</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2994</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
**Discount:** 0.00  
**Total Taxable Value Of Services:**  
| SGST: | 0% | 0 |
| CGST: | 0% | 0 |
| IGST: | 18% | 538.92 |

**Total Bill Value:**  
| Net Payable Amount: | 3532.92 |

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

For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)
(See Rule ..........................)

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: KRISHNA TRADERS</td>
<td>Name: KRISHNA TRADERS</td>
</tr>
<tr>
<td>Address: GANDHI NAGAR RAGHURAJ TOWER, 3RD FLOOR, DHANBAD</td>
<td>Address: GANDHI NAGAR RAGHURAJ TOWER, 3RD FLOOR, DHANBAD</td>
</tr>
<tr>
<td>State: Jharkhand</td>
<td>State: Jharkhand</td>
</tr>
<tr>
<td>State Code: 20</td>
<td>State Code: 20</td>
</tr>
<tr>
<td>GSTIN: 20ASRP9585C1Z1</td>
<td>GSTIN: 19AAACE7590E1ZI</td>
</tr>
<tr>
<td>Unique ID: 503560</td>
<td>Unique ID: 033580</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12616</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118952

| Total Value Of Services: | 12616 |
| Discount: | 0.00 |
| Total Taxable Value Of Services: | 12616 |
| SGST: | 0 |
| CGST: | 0 |
| IGST: | 18 |

| Total Bill Value: | 14886.88 |
| Net Payable Amount: | 14886.88 |

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10448</td>
</tr>
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</table>

Total Value Of Services:
Discount: 0.00

Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value:
Net Payable Amount: 12328.64

Whether the tax is payable on Reverse Charge: No
Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Address:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>SUKHENDU ROY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Bolkunda, P.O. Samddi Dist Burdwan, W.B</td>
</tr>
<tr>
<td>State Code</td>
<td>19</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19ACPPR6512H1Z5</td>
</tr>
<tr>
<td>Unique ID</td>
<td>500255</td>
</tr>
</tbody>
</table>

**Details of Supplier**

<table>
<thead>
<tr>
<th>Name</th>
<th>SUKHENDU ROY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Bolkunda, P.O. Samddi Dist Burdwan, W.B</td>
</tr>
<tr>
<td>State Code</td>
<td>19</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19ACPPR6512H1Z5</td>
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<td>Unique ID</td>
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<table>
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<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5300</td>
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**Service Accounting Code (SAC):**

<table>
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<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5300</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019098499</td>
<td>5300</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
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</tr>
<tr>
<td>CGST</td>
<td>Null</td>
</tr>
<tr>
<td>IGST</td>
<td>0%</td>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6254</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6254</td>
</tr>
</tbody>
</table>

---

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

---

For Kolkata Sales Office

Eastern Coalfields Limited
Eastern Coalfields Ltd  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4366</td>
</tr>
<tr>
<td></td>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108724</td>
<td></td>
</tr>
</tbody>
</table>

Total Value Of Services: 4366
Discount: 0.00
Total Taxable Value Of Services: 392.94

Total Bill Value: 5151.88
Net Payable Amount: 5151.88

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office  
Eastern Coalfields Limited
# Supply of Services

**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03

**Tax Invoice (GST INV-1)**  
(See Rule .....................................)

## Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>RANISATI COAL CARRIERS PVT LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>6, Bangur Avenue, Kolkata</td>
</tr>
<tr>
<td>State Code:</td>
<td>19AABCR8121R1ZS</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>500571</td>
</tr>
</tbody>
</table>

## 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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4348</td>
</tr>
</tbody>
</table>

### Total Value Of Services:

- **Discount:** 0.00
- Total Taxable Value Of Services:
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%

### Total Bill Value:

- **Total:** 5130.64
- **Net Payable Amount:** 5130.64

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3592  Journal No: JRNL/2019/5296  Original for Recipient
Triplicate for supplier

Date: 31-MAR-20

Details of Receiver (Billed to)

Name: M/S OMKAR ENTERPRISE
Address: Nabapally, Durgapur, Westbengal
State : West Bengal  PIN:713213
State Code : 19
GSTIN: 19AFIPA7932C1ZB
Unique ID: 602113

Details of Receiver (Billed to)

Name: M/S OMKAR ENTERPRISE
Address: Nabapally, Durgapur, Westbengal
State : West Bengal  PIN:713213
State Code : 19
GSTIN: 19AFIPA7932C1ZB
Unique ID: 602113

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):

Service Accounting Code(SAC) | Description of Service provided | Amount
--- | --- | ---
999792 | Agreeing to do an act | 12000

Total Value Of Services:

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Value Of Services</td>
<td>12000</td>
</tr>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services</td>
<td>12000</td>
</tr>
<tr>
<td>SGST:</td>
<td>1080</td>
</tr>
<tr>
<td>CGST:</td>
<td>1080</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
</tr>
</tbody>
</table>

Total Bill Value:

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>14160</td>
</tr>
</tbody>
</table>

Net Payble Amount:

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payble Amount</td>
<td>14160</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:..........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Invoice Details**
- **GSTIN:** 19AAACE7590E1ZI (W.B.)
- **Name:** Eastern Coalfields Ltd
- **Address:** SALES OFFICE KOL
- **W.B PIN Code:** 700001
- **Invoice No:** ECLKS1920/3593
- **Date:** 31-MAR-20
- **Journal No:** JRNL/2019/5297

**Details of Receiver (Billed to)**
- **Name:** BANIBRATA BISWAS
- **Address:** SRIPUR ROAD GANGUTIA ROAD KULTI POST-GANGUTIA DIST- BURDWAN (WB)
- **Pin Code:** 713333
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19ADIPB3741Q1Z6
- **Unique ID:** 503082

**Details of Receiver (Billed to)**
- **Name:** BANIBRATA BISWAS
- **Address:** SRIPUR ROAD GANGUTIA ROAD KULTI POST-GANGUTIA DIST- BURDWAN (WB)
- **Pin Code:** 713333
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19ADIPB3741Q1Z6
- **Unique ID:** 503082

**Service Accounting Code (SAC) Description of Service provided Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act - GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108502</td>
<td>4046</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:**
- **CGST:**
- **IGST:** 0%

**Total Bill Value:**

**Net Payable Amount:** 4774.28

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

(Tax Invoice (GST INV-1)

(See Rule .....................................)

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5246</td>
</tr>
</tbody>
</table>

- **Total Value Of Services:** 5246
- **Total Taxable Value Of Services:** 944.28
- **Total Bill Value:** 6190.28
- **Net Payble Amount:** 6190.28

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI003  
(See Rule .....................................)  
Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2384</td>
</tr>
</tbody>
</table>

Total Value Of Services: 0.00

Total Taxable Value Of Services:
- SGST: [ ]
- CGST: [ ]
- IGST: [ ]

Total Bill Value: 2813.12

Net Payable Amount: 2813.12

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: M/S SHIKHAR ENTERPRISES</td>
<td>Name: M/S SHIKHAR ENTERPRISES</td>
</tr>
<tr>
<td>Address: Mangal Bhawan, Main Road, Phusro Bazar, PO: Dhori, Bokaro, Jharkhand</td>
<td>Address: Mangal Bhawan, Main Road, Phusro Bazar, PO: Dhori, Bokaro, Jharkhand</td>
</tr>
<tr>
<td>State: Jharkhand</td>
<td>State: Jharkhand</td>
</tr>
<tr>
<td>State Code: 82</td>
<td>State Code: 82</td>
</tr>
<tr>
<td>GSTIN: 20BBAPD2655J1Z7</td>
<td>GSTIN: 20BBAPD2655J1Z7</td>
</tr>
<tr>
<td>Unique ID: 503942</td>
<td>Unique ID: 503942</td>
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</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10066</td>
</tr>
</tbody>
</table>

**Total Value of Services:**

- Total Value: 10066
- Discount: 0.00
- Total Taxable Value of Services:
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%
- Total Bill Value: 11877.88
- Net Payable Amount: 11877.88

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By...... For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3597  **Date:** 31-MAR-20  **Journal No:** JRNL/2019/5301

**Details of Receiver (Billed to):**
- **Name:** SHREE BAHUBALI MERCANTILE PVT. LTD
- **Address:** 19, Synagogue Street, Kolkata, West Bengal, PIN:-700001
- **State Code:** 19
- **GSTIN:** 19AADCS6074N1ZP
- **Unique ID:** 600073

**Details of Receiver (Billed to):**
- **Name:** SHREE BAHUBALI MERCANTILE PVT. LTD
- **Address:** 19, Synagogue Street, Kolkata, West Bengal, PIN:-700001
- **State Code:** 19
- **GSTIN:** 19AADCS6074N1ZP
- **Unique ID:** 600073

**Service Accounting Code (SAC):**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0
  - **CGST:** 0
  - **IGST:** 0

**Total Bill Value:**
- **Net Payable Amount:** 14160

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

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI03  
(See Rule ..........................)  
**Supply of Services**

**GST INV-1**  
**Invoice no:** ECLKS1920/3598  
**Date:** 31-MAR-20  
**Journal No:** JRNL/2019/5302  
**Original for Recipient**  
**Triplicate for Supplier**

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN:</th>
<th>Unique ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>KHEMKA MINERALS PVT. LTD</td>
<td>Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB</td>
<td>West Bengal</td>
<td>39</td>
<td>19AADCK6012E1ZU</td>
<td>501956</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 1800
  - **CGST:** 1800
  - **IGST:** 0

**Total Bill Value:** 23600

**Net Payable Amount:** 23600

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

 Declareation:...........

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>B. K. COAL TRADING CO PVT. LTD.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>32, Ezra St.R NO-964, 9th Flr, Kolkata 1, West Bengal, PIN: 700001</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code:</td>
<td>WB</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AACCB8890Q1ZP</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>502087</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 20000

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Value Of Services</td>
<td>20000</td>
</tr>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>1800</td>
</tr>
<tr>
<td>CGST:</td>
<td>1800</td>
</tr>
<tr>
<td>IGST: 0%</td>
<td>0</td>
</tr>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>23600</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount</td>
<td>23600</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SHANTI COAL DISTRIBUTORS</td>
<td><strong>Name:</strong> SHANTI COAL DISTRIBUTORS</td>
</tr>
<tr>
<td><strong>Address:</strong> 28 WHITE GANJ HARDOI, UP</td>
<td><strong>Address:</strong> 28 WHITE GANJ HARDOI, UP</td>
</tr>
<tr>
<td><strong>State:</strong> Uttar Pradesh</td>
<td><strong>State:</strong> Uttar Pradesh</td>
</tr>
<tr>
<td><strong>State Code:</strong> 09</td>
<td><strong>State Code:</strong> 09</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 09ABEFS2423G1ZB</td>
<td><strong>GSTIN:</strong> 09ABEFS2423G1ZB</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 503570</td>
<td><strong>Unique ID:</strong> 503570</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC)**  | **Description of Service provided** | **Amount** |
-----------------------------------|-----------------------------------|-----------|
999792                             | Agreeing to do an act             | 60000     |

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108405**

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**
- **Net Payable Amount:**

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

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> DIAMOND TRADEMART (P) LTD</td>
<td><strong>Name:</strong> DIAMOND TRADEMART (P) LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> Maszid Katra Chandasi, Chandauli, UP</td>
<td><strong>Address:</strong> Maszid Katra Chandasi, Chandauli, UP</td>
</tr>
<tr>
<td><strong>State:</strong> Uttar Pradesh PIN: 232101</td>
<td><strong>State:</strong> Uttar Pradesh PIN: 232101</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 09AAECD1267D1ZW</td>
<td><strong>GSTIN:</strong> 09AAECD1267D1ZW</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 503744</td>
<td><strong>Unique ID:</strong> 503744</td>
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</tbody>
</table>

**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):**

**Service Accounting Code (SAC)** | **Description of Service provided** | **Amount** |
---|---|---|
999792 | Agreeing to do an act | 40000 |

**Total Value Of Services:**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>SGST:</strong></td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td><strong>CGST:</strong></td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td><strong>IGST:</strong></td>
<td>18%</td>
<td>7200</td>
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<td><strong>Total Bill Value:</strong></td>
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<td>47200</td>
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<td><strong>Net Payable Amount:</strong></td>
<td></td>
<td>47200</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong></td>
<td>K K ENTERPRISES</td>
</tr>
<tr>
<td><strong>Address:</strong></td>
<td>14C, Maharshi Debendra Road, Kolkata, WB</td>
</tr>
<tr>
<td><strong>State Code:</strong></td>
<td>WB</td>
</tr>
<tr>
<td><strong>State:</strong></td>
<td>West Bengal</td>
</tr>
<tr>
<td><strong>GSTIN:</strong></td>
<td>19ADCPA2784J1ZI</td>
</tr>
<tr>
<td><strong>Unique ID:</strong></td>
<td>603765</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code(SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 20000

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108403</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>GST</th>
<th>CGST</th>
<th>IGST</th>
</tr>
</thead>
<tbody>
<tr>
<td>q</td>
<td>q</td>
<td>0%</td>
</tr>
<tr>
<td>1800</td>
<td>1800</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>23600</td>
</tr>
</tbody>
</table>

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

Declaration:..........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule ……………………………...)

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: GYAN ENTERPRISES (TRAD. DIV.)</td>
<td>Name: GYAN ENTERPRISES (TRAD. DIV.)</td>
</tr>
<tr>
<td>Address: 'Nilkunj' House, Sukhdeo Nagar, Ratu Road, Ranchi</td>
<td>Address: 'Nilkunj' House, Sukhdeo Nagar, Ratu Road, Ranchi</td>
</tr>
<tr>
<td>State: Jharkhand</td>
<td>State: Jharkhand</td>
</tr>
<tr>
<td>State Code: 20</td>
<td>State Code: 20</td>
</tr>
<tr>
<td>GSTIN: 20AGJPS4948L1ZV</td>
<td>Unique ID: 603980</td>
</tr>
</tbody>
</table>

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):

Service Accounting Code(SAC) | Description of Service provided | Amount |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>30102</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108191

Total Value Of Services:
Discount: 0.00

Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3604

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHREE BAHUBALI MERCANTILE PVT LTD</td>
<td>19, Synagogue Street, Kolkata</td>
<td>WB</td>
<td>19</td>
<td>19AAACC6074N1ZP</td>
<td>500073</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHREE BAHUBALI MERCANTILE PVT LTD</td>
<td>19, Synagogue Street, Kolkata</td>
<td>WB</td>
<td>19</td>
<td>19AAACC6074N1ZP</td>
<td>500073</td>
</tr>
</tbody>
</table>

**Service Accounting Code (SAC) | Description of Service provided | Amount**

| 999792 | Agreeing to do an act | 20000 |

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 1800
  - **CGST:** 1800
  - **IGST:** 0
- **Total Bill Value:** 23600
- **Net Payable Amount:** 23600

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

**Declaration:**

Prepared By...... Checked By......
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

(See Rule .....................................)

**Supply of Services**

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>Journal No:</th>
<th>Original for Recipient</th>
</tr>
</thead>
<tbody>
<tr>
<td>ECLKS1920/3605</td>
<td>JRNL/2019/5309</td>
<td>Triplicate for supplier</td>
</tr>
</tbody>
</table>

Date: 31-MAR-20

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>KHEMKA MINERALS PVT. LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Suit No. 1C, 1st Rajeswari Appartment, 113, Southern Avenue, Kolkata, WB</td>
</tr>
<tr>
<td>State Code:</td>
<td>09</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AADCK6012E1ZU</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>501956</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>KHEMKA MINERALS PVT. LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Suit No. 1C, 1st Rajeswari Appartment, 113, Southern Avenue, Kolkata, WB</td>
</tr>
<tr>
<td>State Code:</td>
<td>09</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AADCK6012E1ZU</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>501956</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>15208</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108409</td>
<td>15208</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>1368.72</td>
</tr>
<tr>
<td>CGST:</td>
<td>1368.72</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total:</td>
<td>17945.44</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3606
**Journal No:** JRNL/2019/5310

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> VEER ENTERPRISES</td>
<td><strong>Name:</strong> VEER ENTERPRISES</td>
</tr>
<tr>
<td><strong>Address:</strong> 6B Bentinck Street, 1st Floor, Room No. 7B, Kolkata</td>
<td><strong>Address:</strong> 6B Bentinck Street, 1st Floor, Room No. 7B, Kolkata</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal</td>
<td><strong>State Code:</strong> WB</td>
</tr>
<tr>
<td><strong>State Code:</strong> WB</td>
<td><strong>State Code:</strong> WB</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AILPB9754H1ZU</td>
<td><strong>GSTIN:</strong> 19AILPB9754H1ZU</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 02999</td>
<td><strong>Unique ID:</strong> 02999</td>
</tr>
</tbody>
</table>

**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):**

### Service Accounting Code (SAC) | Description of Service provided | Amount
---|---|---
999792 | Agreeing to do an act | 5214

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** q
  - **CGST:** q
  - **IGST:** 0%
- **Total Bill Value:**
- **Net Payable Amount:**

Whether the tax is payable on Reverse Charge: No

*Declaration:.......

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: <strong>CHOURASIA ENTERPRISE</strong></td>
<td>Name: <strong>CHOURASIA ENTERPRISE</strong></td>
</tr>
<tr>
<td>Address: Rambagan Road By Lane, Raniganj</td>
<td>Address: Rambagan Road By Lane, Raniganj</td>
</tr>
<tr>
<td>State : West Bengal PIN: 713347</td>
<td>State : West Bengal PIN: 713347</td>
</tr>
<tr>
<td>State Code :</td>
<td>State Code :</td>
</tr>
<tr>
<td>GSTIN: E9ALUPC9198M1Z2</td>
<td>GSTIN: E9ALUPC9198M1Z2</td>
</tr>
<tr>
<td>Unique ID: 503323</td>
<td>Unique ID: 503323</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4306</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20, SO NO.2019108659**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>4306</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount: 0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td>387.54</td>
</tr>
<tr>
<td>SGST:</td>
<td>387.54</td>
</tr>
<tr>
<td>CGST:</td>
<td>387.54</td>
</tr>
<tr>
<td>IGST: 0%</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:** 5081.08

**Net Payable Amount:** 5081.08

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

Declaration:............

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI003

**Tax Invoice (GST INV-1)**
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: RANISATI COAL CARRIERS PVT LTD</td>
<td>Name: RANISATI COAL CARRIERS PVT LTD</td>
</tr>
<tr>
<td>Address: 6, Bangur Avenue, Kolkata</td>
<td>Address: 6, Bangur Avenue, Kolkata</td>
</tr>
<tr>
<td>State: West Bengal</td>
<td>State: West Bengal</td>
</tr>
<tr>
<td>State Code: 19</td>
<td>State Code: 19</td>
</tr>
<tr>
<td>GSTIN: 19AABCR8121R1ZS</td>
<td>GSTIN: 19AABCR8121R1ZS</td>
</tr>
<tr>
<td>Unique ID: 500571</td>
<td>Unique ID: 500571</td>
</tr>
</tbody>
</table>

---

**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):

---

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792 Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108117</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

- **SGST:** 0.00
- **CGST:** 0.00
- **IGST:** 0.00

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Taxable Value of Services</td>
<td>1080</td>
</tr>
<tr>
<td>Total Bill Value</td>
<td>14160</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>14160</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: KHEMKA MINERALS PVT. LTD</td>
<td>Name: KHEMKA MINERALS PVT. LTD</td>
</tr>
<tr>
<td>Address: Suit No. 1C, 1st Rajeswari Appartment, 113, Southern Avenue, Kolkata, WB</td>
<td>Address: Suit No. 1C, 1st Rajeswari Appartment, 113, Southern Avenue, Kolkata, WB</td>
</tr>
<tr>
<td>State : West Bengal PIN - 700001</td>
<td>State : West Bengal PIN - 700029</td>
</tr>
<tr>
<td>State Code : WB</td>
<td>State Code : WB</td>
</tr>
<tr>
<td>GSTIN: 19AADCK6012E1ZU</td>
<td>GSTIN: 19AADCK6012E1ZU</td>
</tr>
<tr>
<td>Unique ID: 601966</td>
<td>Unique ID: 601966</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 0
  - CGST: 0
  - IGST: 0%
- Total Bill Value: 23600
- Net Payable Amount: 23600

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

Declaration: ........

Prepared By: ......
Checked By: ......
For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3610 Journal No: JRNL/2019/5314
Original for Recipient
Triplicate for supplier

Date: 31-MAR-20

Details of Receiver (Billed to)
Name: CHOURASIA ENTERPRISE
Address: Rambagan Road By Lane, Raniganj
State : West Bengal
State Code : 24
GSTIN: E3ALUPC9119M1Z2
Unique ID: 603383

Details of Receiver (Billed to)
Name: CHOURASIA ENTERPRISE
Address: Rambagan Road By Lane, Raniganj
State : West Bengal
State Code : 24
GSTIN: E3ALUPC9119M1Z2
Unique ID: 603383

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):

Service Accounting Code(SAC) Description of Service provided Amount
999792 Agreeing to do an act 4804

Total Value Of Services:
Discount: 0.00

Total Taxable Value Of Services:
SGST: 0 0.00
CGST: 0 432.36
IGST: 0%

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited

Prepared By...... Checked By......
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Address:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3611  **Journal No:** JRNL/2019/5315
**Date:** 31-MAR-20

**Details of Receiver (Billed to)**
- **Name:** AGARMIN COALWASHERY PRIVATE LIMITED
- **Address:** Room No. 316, 27 Weston Street Kolkata
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AAFCA3572R1Z0
- **Unique ID:** 603459

**Details of Receiver (Billed to)**
- **Name:** AGARMIN COALWASHERY PRIVATE LIMITED
- **Address:** Room No. 316, 27 Weston Street Kolkata
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AAFCA3572R1Z0
- **Unique ID:** 603459

**Service Accounting Code (SAC) | Description of Service provided | Amount**
---|---|---
999792 | Agreeing to do an act | 40000

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 3600
  - CGST: 3600
  - IGST: 0

**Total Bill Value:**
- **Net Payable Amount:** 47200

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

**Declarations:********

**Prepared By:**
**Checked By:**

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> RANISATI COAL CARRIERS PVT LTD</td>
<td><strong>Name:</strong> RANISATI COAL CARRIERS PVT LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> 6, Bangur Avenue, Kolkata</td>
<td><strong>Address:</strong> 6, Bangur Avenue, Kolkata</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal PIN:-700054</td>
<td><strong>State:</strong> West Bengal PIN:-700054</td>
</tr>
<tr>
<td><strong>State Code:</strong> W</td>
<td><strong>State Code:</strong> W</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AABCR8121R1ZS</td>
<td><strong>GSTIN:</strong> 19AABCR8121R1ZS</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 500571</td>
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</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0
  - **CGST:** 0
  - **IGST:** 0
- **Total Bill Value:** 14160

**Net Payble Amount:** 14160

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

Declaration:...........

Prepared By...... Checked By......
## Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5894</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** q
  - **CGST:** q
  - **IGST:** 0%
- **Total Bill Value:** 6954.92
- **Net Payable Amount:** 6954.92

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

Declaration: .......
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> AGARMIN COALWASHERY PRIVATE LIMITED</td>
<td><strong>Name:</strong> AGARMIN COALWASHERY PRIVATE LIMITED</td>
</tr>
<tr>
<td><strong>Address:</strong> Room No. 316, 27 Weston Street Kolkata</td>
<td><strong>Address:</strong> Room No. 316, 27 Weston Street Kolkata</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal PIN-700012</td>
<td><strong>State Code:</strong> W</td>
</tr>
<tr>
<td><strong>State Code:</strong> W</td>
<td><strong>State Code:</strong> W</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AAFCA3572R1Z0</td>
<td><strong>Unique ID:</strong> 403995</td>
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<tr>
<td><strong>Unique ID:</strong> 403995</td>
<td><strong>Unique ID:</strong> 403995</td>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>19304</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SGST:</strong></td>
<td>q</td>
</tr>
<tr>
<td><strong>CGST:</strong></td>
<td>q</td>
</tr>
<tr>
<td><strong>IGST:</strong></td>
<td>0%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Net Payable Amount:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total:</strong></td>
<td>22778.72</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> NARAYANI COAL TRADERS</td>
<td><strong>Name:</strong> NARAYANI COAL TRADERS</td>
</tr>
<tr>
<td><strong>Address:</strong> Shadapura, Brahmsthan, Maunath Bhanjan, Mau, UP</td>
<td><strong>Address:</strong> Shadapura, Brahmsthan, Maunath Bhanjan, Mau, UP</td>
</tr>
<tr>
<td><strong>State Code:</strong> 29</td>
<td><strong>State Code:</strong> 29</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 09AARHA9551K1ZM</td>
<td><strong>Unique ID:</strong> 603898</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
</tr>
</thead>
</table>
| Net Payble Amount:
| 14160             |

---

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

**Declaration:**

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
Supplemental Services

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>11428</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108534

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td>13485.04</td>
</tr>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

Total Bill Value: 13485.04

Net Payable Amount: 13485.04

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office

Eastern Coalfields Limited

---

Eastern Coalfields Ltd
13 R.N. Mukherjee Road, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3616
Journal No: JRNL/2019/5320
Original for Recipient
Triplicate for supplier

Date: 31-MAR-20

Details of Receiver (Billed to)
Name: MAHALAXMI ENTERPRISES
Address: 327, Taramandal Road, Azad nagar, Rustampur, Gorakhpur, UP
State : Uttar Pradesh
State Code : 09
GSTIN: 09AHVPT8288R1ZI
Unique ID: 603912

Details of Receiver (Billed to)
Name: MAHALAXMI ENTERPRISES
Address: 327, Taramandal Road, Azad nagar, Rustampur, Gorakhpur, UP
State : Uttar Pradesh
State Code : 09
GSTIN: 09AHVPT8288R1ZI
Unique ID: 603912

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):

Prepared By...... Checked By......
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Details of Receiver (Billed to):**
- **Name:** NEHA ENTERPRISES
- **Address:** 1B Sandhya Swikriti Apartment, Near Tagore Hill Morhabadi, Ranchi, Jharkhand, PIN: 834008
- **State Code:** 20
- **State:** Jharkhand
- **GSTIN:** 20AVIPS6587P1ZP
- **Unique ID:** 603971

**Details of Receiver (Billed to):**
- **Name:** NEHA ENTERPRISES
- **Address:** 1B Sandhya Swikriti Apartment, Near Tagore Hill Morhabadi, Ranchi, Jharkhand, PIN: 834008
- **State Code:** 20
- **State:** Jharkhand
- **GSTIN:** 20AVIPS6587P1ZP
- **Unique ID:** 603971

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>9888</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 11667.84
- **Net Payable Amount:** 11667.84

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule .....................................)

Supply of Services

**GSTIN :19AAACE7590E1ZI (W.B.)**  
Name:Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3618</th>
<th>Journal No:</th>
<th>JRNL/2019/5322</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**  
Name: RANISATI COAL CARRIERS PVT LTD  
Address: 6, Bangur Avenue, Kolkata  
State: West Bengal  
State Code: WB  
GSTIN: 19AABCR8121R1ZS  
Unique ID: 500571

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
Discount: 0.00  
SGST: 0  
CGST: 0  
IGST: 0  
Total Taxable Value Of Services:  
Total Bill Value:  
Net Payable Amount:  
Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**Invoice no:** ECLKS1920/3619  
**Date:** 31-MAR-20  
**Journal No:** JRNL/2019/5323

**Name:** Eastern Coalfields Ltd  
**Address:** SALES OFFICE KOL, W.B PIN Code: 700001

**Details of Receiver (Billed to):**
- **Name:** JAI BALAJI IMPEX
- **Address:** 40, Strand Road, 2nd floor, Room NO-31A, Kolkata, West Bengal, PIN:-700001
- **State Code:** WB
- **GSTIN:** 19AAACE7590E1ZI
- **Unique ID:** 500764

**Details of Receiver (Billed to):**
- **Name:** JAI BALAJI IMPEX
- **Address:** 40, Strand Road, 2nd floor, Room NO-31A, Kolkata, West Bengal, PIN:-700001
- **State Code:** WB
- **GSTIN:** 19AAACE7590E1ZI
- **Unique ID:** 500764

**Service Accounting Code (SAC):** 999792  
**Description of Service provided:** Agreeing to do an act  
**Amount:** 20000

**GST ON EMD Forfeiture for SO_CLOSED_JAN’20 - MAR’20_SO NO.2019108299**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** 1800
- **CGST:** 1800
- **IGST:** 0

**Total Bill Value:**

- **Total Bill Value:** 23600

**Net Payable Amount:**

- **Net Payable Amount:** 23600

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

---

**Declaration:**

Prepared By......  
Checked By......  

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**

13 R.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

**GST Invoice (GST INV-1)**

(See Rule .....................................)

**Invoice no:** ECLKS1920/3620  
**Journal No:** JRNL/2019/5324  
**Date:** 31-MAR-20  
**Original for Recipient**  
**Triplicate for supplier**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>9708</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**

- **Name:** PURUSHOTTAM DAS RAMESH KUMAR  
- **Address:** Dwarika Bhawan, Plot NO-50, Sindhu Nagar, Sigra, Varanasi (UP)  
- **State:** Uttar Pradesh  
- **State Code:** 09  
- **GSTIN:** 09AKEPM2411K1Z8  
- **Unique ID:** 603910  

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108177</td>
<td>9708</td>
</tr>
</tbody>
</table>

**Total Value Of Services:** 9708  
**Discount:** 0.00  

**Total Taxable Value Of Services:**  
- **SGST:** 0%  
- **CGST:** 0%  
- **IGST:** 18%  

**Total Bill Value:** 11455.44  
**Net Payable Amount:** 11455.44

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

Declaration:...........

**Prepared By:**......  
**Checked By:**......  
For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
Tax Invoice (GST INV-1)  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHIV COAL TRADERS</td>
<td>Name: SHIV COAL TRADERS</td>
</tr>
<tr>
<td>Address: Lalbazar, Jharla, Dhanbad, Jharkhand</td>
<td>Address: Lalbazar, Jharla, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State : Jharkhand</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20AAZHS4359H1ZN</td>
<td>GSTIN: 20AAZHS4359H1ZN</td>
</tr>
<tr>
<td>Unique ID: 603906</td>
<td>Unique ID: 603906</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN’20 – MAR’20_SO NO.2019108154

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount:</td>
<td></td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By......  Checked By......  For Kolkata Sales Office  Eastern Coalfields Limited
<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th></th>
<th>Discount</th>
<th>Total Taxable Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00</td>
<td>SGST:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>CGST:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>IGST:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0%</td>
</tr>
</tbody>
</table>

**Total Bill Value:** 23600

**Net Payable Amount:** 23600

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

Declaration:........

Prepared By......  Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> BISHWA MINERALS TRADING (P) LTD</td>
<td><strong>Name:</strong> BISHWA MINERALS TRADING (P) LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> Near- Red Rose School, Sripur Road, Kulti, Burswan</td>
<td><strong>Address:</strong> Near- Red Rose School, Sripur Road, Kulti, Burswan</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal PIN-713343</td>
<td><strong>State:</strong> West Bengal PIN-713343</td>
</tr>
<tr>
<td><strong>State Code:</strong> WB</td>
<td><strong>State Code:</strong> WB</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI</td>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 502795</td>
<td><strong>Unique ID:</strong> 502795</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN’20 - MAR’20_SO NO.2019108071**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>5000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>CGST:</td>
<td></td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

5900

**Net Payable Amount:**

5900

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

Declaration:...........

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
### Eastern Coalfields Ltd

**13 R.N.MUKHERJEE ROAD, KOLKATA-700001**  
**CIN: U10101WB1975GOI03**  
*(See Rule .....................................)*

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: MAA LAKSHMI TRADING</td>
<td>Name: MAA LAKSHMI TRADING</td>
</tr>
<tr>
<td>Address: Chirkunda, Opp Police Station Chirkunda</td>
<td>Address: Chirkunda, Opp Police Station Chirkunda</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20ATIPS3187M1Z9</td>
<td>Unique ID: 603390</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Total Taxable Value Of Services:**
  - SGST: 0%  
  - CGST: 0%  
  - IGST: 18%  
  
**Total Bill Value:**

**Net Payable Amount:**

- **Whether the tax is payable on Reverse Charge:** No  
- **Declaration:**...........

**Prepared By......**  
**Checked By......**  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> PRACHI ENTERPRISES</td>
<td><strong>Name:</strong> PRACHI ENTERPRISES</td>
</tr>
<tr>
<td><strong>Address:</strong> G-1 Ambayvilla, Shastrī Nagar, Dhoa Tand, Dhanbad</td>
<td><strong>Address:</strong> G-1 Ambayvilla, Shastrī Nagar, Dhoa Tand, Dhanbad</td>
</tr>
<tr>
<td><strong>State Code:</strong> J0</td>
<td><strong>State Code:</strong> J0</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20ABUPA4135H1ZX</td>
<td><strong>GSTIN:</strong> 20ABUPA4135H1ZX</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 503967</td>
<td><strong>Unique ID:</strong> 603967</td>
</tr>
</tbody>
</table>

**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):**

---

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>90000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN’20 - MAR’20 SO NO.2019108169**

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

- **Net Payable Amount:**

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

Declaration:...........

Prepared By......  Checked By......  For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**
13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

**Tax Invoice (GST INV-1)**

(See Rule .....................................)

**Invoice no:** ECLKS1920/3626

**Journal No:** JRNL/2019/5330

**Date:** 31-MAR-20

**Original for Recipient**

**Triplicate for supplier**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> M. K. TRADERS</td>
<td><strong>Name:</strong> M. K. TRADERS</td>
</tr>
<tr>
<td><strong>Address:</strong> Near Durga Mandir, New Bishunpur, B. Polytechnic, Dhanbad (JK)</td>
<td><strong>Address:</strong> Near Durga Mandir, New Bishunpur, B. Polytechnic, Dhanbad (JK)</td>
</tr>
<tr>
<td><strong>State Code:</strong></td>
<td><strong>State Code:</strong></td>
</tr>
<tr>
<td><strong>State Code:</strong></td>
<td><strong>State Code:</strong></td>
</tr>
<tr>
<td><strong>GSTIN:</strong></td>
<td><strong>GSTIN:</strong></td>
</tr>
<tr>
<td><strong>Unique ID:</strong></td>
<td><strong>Unique ID:</strong></td>
</tr>
<tr>
<td><strong>Unique ID:</strong></td>
<td><strong>Unique ID:</strong></td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>35090</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>35090</td>
<td></td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST</th>
<th>CGST</th>
<th>IGST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0%</td>
<td>0%</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>41406.2</td>
</tr>
</tbody>
</table>

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

**Declaration:**

**Prepared By......**

**Checked By......**

For Kolkata Sales Office
Eastern Coalfields Limited

**Journal No:** JRNL/2019/5330

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108651**
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI0003
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SUHADYA METALICS AND MINERALS</td>
<td>Name: SUHADYA METALICS AND MINERALS</td>
</tr>
<tr>
<td>Address: Near Ice Factory, Basudeb, PO- Merha, Dist- Dhanbad</td>
<td>Address: Near Ice Factory, Basudeb, PO- Merha, Dist- Dhanbad</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State : Jharkhand</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 50AEDPL3954P1ZB</td>
<td>GSTIN: 50AEDPL3954P1ZB</td>
</tr>
<tr>
<td>Unique ID: 502970</td>
<td>Unique ID: 502970</td>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5456</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019108957

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
<th>5456</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th>6438.08</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount:</td>
<td>6438.08</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

GSTIN :19AAACE7590E1ZI (W.B.)  
Name:Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001  
Invoice no: ECLKS1920/3628  
Journal No: JRNL/2019/5332  
Date: 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>45216</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
Discount: 0.00  
Total Taxable Value Of Services:  
SGST: 4069.44  
CGST: 4069.44  
IGST: 0  
**Total Bill Value:** 53354.88  
**Net Payable Amount:** 53354.88

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule .....................................)

**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**

Name: Eastern Coalfields Ltd

Area: SALES OFFICE KOL

W.B PIN Code: 700001

---

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3629</th>
<th>Journal No:</th>
<th>JRNL/2019/5333</th>
<th>Original for Recipient Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>SRI SAI ENTERPRISES, JHARKHAND</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Line Tank Road, Ranchi</td>
</tr>
<tr>
<td>State:</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code:</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>ESAGP0000946F12ZU</td>
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<tr>
<td>Unique ID:</td>
<td>601579</td>
</tr>
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</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>SRI SAI ENTERPRISES, JHARKHAND</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
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</tr>
<tr>
<td>State:</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code:</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>ESAGP0000946F12ZU</td>
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<tr>
<td>Unique ID:</td>
<td>601579</td>
</tr>
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</table>

**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):**

**Service Accounting Code(SAC)**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>2098</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108196</td>
<td>2098</td>
</tr>
</tbody>
</table>

Discount: 0.00

**Total Taxable Value Of Services:**

- SGST: 0%
- CGST: 0%
- IGST: 18%

Total Bill Value: 2475.64

Net Payable Amount: 2475.64

Whether the tax is payable on Reverse Charge: No

Declarations:.......

Prepared By:...... Checked By:......

For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

**GSTIN :** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3630</th>
<th>Journal No:</th>
<th>JRNL/2019/5334</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
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<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**

- **Name:** SRI SAI ENTERPRISES, JHARKHAND  
- **Address:** Line Tank Road, Ranchi  
- **State Code:** 20  
- **GSTIN:** 20AGPPD0946F1ZU  
- **Unique ID:** 601579

**Details of Receiver (Billed to):**

- **Name:** SRI SAI ENTERPRISES, JHARKHAND  
- **Address:** Line Tank Road, Ranchi  
- **State Code:** 20  
- **GSTIN:** 20AGPPD0946F1ZU  
- **Unique ID:** 601579

**Service Accounting Code (SAC) | Description of Service provided | Amount**
---|---|---
999792 | Agreeing to do an act | 40000

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108178</td>
<td>40000</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST: 0%</td>
<td>0</td>
</tr>
<tr>
<td>CGST: 0%</td>
<td>0</td>
</tr>
<tr>
<td>IGST: 18%</td>
<td>7200</td>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Net Payable Amount</td>
<td>47200</td>
</tr>
</tbody>
</table>

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

Prepared By...... Checked By...... For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>11800</td>
</tr>
</tbody>
</table>

Net Payable Amount: 11800

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Address:** SALES OFFICE KOL W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> BANDANA FUEL INDUSTRIES</td>
<td><strong>Name:</strong> BANDANA FUEL INDUSTRIES</td>
</tr>
<tr>
<td><strong>Address:</strong> Baghmara Bazar, Bangali Para, Dhanbad</td>
<td><strong>Address:</strong> Baghmara Bazar, Bangali Para, Dhanbad</td>
</tr>
<tr>
<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20AHGPS4043N1Z9</td>
<td><strong>GSTIN:</strong> 20AHGPS4043N1Z9</td>
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<td><strong>Unique ID:</strong> 602723</td>
<td><strong>Unique ID:</strong> 602723</td>
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</tbody>
</table>

**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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>1808</td>
</tr>
</tbody>
</table>

**Description of Service provided:**

- GST ON EMD Forfeiture for SO_CLOSED_JAN’20 - MAR’20 SO NO.2019119118

- **Total Value Of Services:** 1808
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
  - **Total Taxable Value:** 325.44

- **Total Bill Value:** 2133.44
- **Net Payable Amount:** 2133.44

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>95210</td>
</tr>
</tbody>
</table>

**Total Value of Services:**
- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:** 112347.8

**Net Payable Amount:** 112347.8

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>95210</td>
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</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108654**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Value Of Services:</strong></td>
<td></td>
<td>95210</td>
</tr>
<tr>
<td><strong>Discount:</strong></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total Taxable Value Of Services:</strong></td>
<td></td>
<td>95210</td>
</tr>
<tr>
<td>SGST:</td>
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<td>0</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
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</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
<td>17137.8</td>
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<td><strong>Total Bill Value:</strong></td>
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<td><strong>Net Payble Amount:</strong></td>
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<td>112347.8</td>
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</table>

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

Declaration:...........
## Supply of Services

**GSTIN:** :19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001  

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3634</th>
<th>Journal No:</th>
<th>JRNL/2019/5338</th>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
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<tbody>
<tr>
<td><strong>Name:</strong></td>
<td>MAA KALI ENTERPRISE</td>
<td><strong>Name:</strong></td>
<td>MAA KALI ENTERPRISE</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Address:</strong></td>
<td>East Rangmatia, Po- Rupnarayanpur Bazar, Bardhwan,</td>
<td><strong>Address:</strong></td>
<td>East Rangmatia, Po- Rupnarayanpur Bazar, Bardhwan,</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>State:</strong></td>
<td>West Bengal PIN-713364</td>
<td><strong>State:</strong></td>
<td>West Bengal PIN-713364</td>
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</tr>
<tr>
<td><strong>State Code :</strong></td>
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<td><strong>State Code :</strong></td>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00  
- **Total Taxable Value Of Services:**
  - **SGST:** 900  
  - **CGST:** 900  
  - **IGST:** 0%  
- **Total Bill Value:** 11800  
- **Net Payable Amount:** 11800

Whether the tax is payable on Reverse Charge: **No**  
Declaration: ..........  
Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. Mukherjee Road, KOLKATA-700001
CIN: U10101WB1975GOI003
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: JAI NARAYANI TRADERS</td>
<td>Name: JAI NARAYANI TRADERS</td>
</tr>
<tr>
<td>Address: Rani Bazar, Katrasgarh, Dhanbad</td>
<td>Address: Rani Bazar, Katrasgarh, Dhanbad</td>
</tr>
<tr>
<td>State: Jharkhand PIN-828113</td>
<td>State Code: Jharkhand PIN-828113</td>
</tr>
<tr>
<td>State Code: 20</td>
<td>State Code: 20</td>
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<tr>
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<td>GSTIN: 20AEUPG9794H1ZY</td>
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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):

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<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>60000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_S0 NO.2019108430

Total Value Of Services:
- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%
- Total Bill Value:
  - 0.00
  - 60000

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
Supplied of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: Badal Chandra Ghosh</td>
<td>Name: Badal Chandra Ghosh</td>
</tr>
<tr>
<td>Address: Ghosh Para, Begunia, Barakar, Burdwan</td>
<td>Address: Ghosh Para, Begunia, Barakar, Burdwan</td>
</tr>
<tr>
<td>State : West Bengal, PIN-713243</td>
<td>State : West Bengal, PIN-713243</td>
</tr>
<tr>
<td>GSTIN : E3ADBPG5164B1ZY</td>
<td>GSTIN : E3ADBPG5164B1ZY</td>
</tr>
<tr>
<td>Unique ID: 600542</td>
<td>Unique ID: 600542</td>
</tr>
</tbody>
</table>

**Description of Service provided**
- **Service Accounting Code (SAC)**: 999792
- **Description**: Agreeing to do an act

**Amount**: 10000

**Total Value Of Services**:
- **Discount**: 0.00
- **Total Taxable Value Of Services**:
  - **SGST**: 0
  - **CGST**: 0
  - **IGST**: 0%
  - **Total**: 10000

**Total Bill Value**: 11800

**Net Payable Amount**: 11800

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

Declaration:...........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**

- **Name:** BADAL CHANDRA GHOSH
- **Address:** Ghosh Para, Begunia, Barakar, Burdwan, West Bengal, PIN: 713324
- **State Code:** 19
- **GSTIN:** EA0BBP0516481ZY
- **Unique ID:** 006562

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

- **State:** West Bengal

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 900
  - **CGST:** 900
  - **IGST:** 0
- **Total Bill Value:** 11800

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>SUREN SINGH</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>At, Hatia Road Chitra, Deoghar(JD)</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN/Unique ID</td>
<td>20EHPPS6022E1ZG</td>
</tr>
</tbody>
</table>

**Place of Delivery (where the same is different from the place of supply):**

- **Name:** SUREN SINGH
- **Address:** At, Hatia Road Chitra, Deoghar(JD)
- **State Code:** 20
- **GSTIN/Unique ID:** 20EHPPS6022E1ZG

### Description of Service provided

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>50000</td>
</tr>
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</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>50000</td>
</tr>
<tr>
<td>Discount</td>
<td>0.00</td>
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</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0%</td>
</tr>
<tr>
<td>CGST</td>
<td>0%</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
</tr>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>59000</td>
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**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>59000</td>
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</table>

**Declaration:**

- Whether the tax is payable on Reverse Charge: **No**
- For Kolkata Sales Office
- Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3639</th>
<th>Journal No:</th>
<th>JRNL/2019/5343</th>
<th>Original for Recipient Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

- Name: RIMA ACHARJEE
- Address: Sanctoria- Vivekanda More, Po- Dishergarh, Asansol
- State: West Bengal
- State Code: 19
- GSTIN: 19BFPPA3076R1ZP
- Unique ID: 502716

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

- Description of Service provided: Agreeing to do an act
- Amount: 15000

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO CLOSED JAN'20 - MAR'20, SO NO.2019098378</td>
<td>15000</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

- SGST: 1350
- CGST: 1350
- IGST: 0

**Total Bill Value:**

- 17700

**Net Payable Amount:**

- 17700

**Declaration:**

- Whether the tax is payable on Reverse Charge: No

**Prepared By:**

- For Kolkata Sales Office
- Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

**Invoice no:** ECLKS1920/3640  **Journal No.:** JRNL/2019/5344  **Original for Recipient Triplicate for supplier**

**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> M/S MAA LAXMI COAL TRADERS</td>
<td><strong>Name:</strong> M/S MAA LAXMI COAL TRADERS</td>
</tr>
<tr>
<td><strong>Address:</strong> AT-Sejakora, PS- Jama, Dist-Dumka(JD)</td>
<td><strong>Address:</strong> AT-Sejakora, PS- Jama, Dist-Dumka(JD)</td>
</tr>
<tr>
<td><strong>State Code:</strong> 80</td>
<td><strong>State Code:</strong> 80</td>
</tr>
<tr>
<td><strong>State:</strong> Jharkhand</td>
<td><strong>State:</strong> Jharkhand</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20BJSPM6517L1ZU</td>
<td><strong>GSTIN:</strong> 20BJSPM6517L1ZU</td>
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<tr>
<td><strong>Unique ID:</strong> 602210</td>
<td><strong>Unique ID:</strong> 602210</td>
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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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
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**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>20000</td>
<td></td>
</tr>
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</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0%</td>
<td></td>
</tr>
<tr>
<td>0%</td>
<td></td>
</tr>
<tr>
<td>18%</td>
<td>3600</td>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>23600</td>
<td></td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By......   Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

---

### Details of Receiver (Billed to)
- **Name:** PAPIYA MAHATA
- **Address:** Amdiha Po-Lalganj Ps- Barabani Dist- Burdwan Asansol, West Bengal, PIN:-713359
- **State Code:** 19
- **GSTIN:** EBKNKM5508F1ZT
- **Unique ID:** 502893

### Place of Supply with name of State (in case of Inter State Trade or Commerce):
- **Description of Service provided:** Agreeing to do an act
- **Amount:** 11000

### Service Accounting Code (SAC)
- **999792:**

**Total Taxable Value Of Services:**
- **SGST:**
- **CGST:**
- **IGST:**

**Total Bill Value:**
- **Net Payable Amount:**

---

Whether the tax is payable on Reverse Charge: No

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>MRH TRADERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Haryana Colony, Upper Bazar, Chirkunda, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN</td>
<td>20ALHPS3061P1ZV</td>
</tr>
<tr>
<td>Unique ID</td>
<td>038366</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>MRH TRADERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Haryana Colony, Upper Bazar, Chirkunda, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN</td>
<td>20ALHPS3061P1ZV</td>
</tr>
<tr>
<td>Unique ID</td>
<td>038366</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**
Haryana

**Place of Delivery (where the same is different from the place of supply):**
Chirkunda, Jharkhand

**Service Accounting Code (SAC) | Description of Service provided | Amount**

| 999792 | Agreeing to do an act | 60000 |

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

- **Total Bill Value:** 70800
- **Net Payable Amount:** 70800

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3643  
**Journal No:** JRNL/2019/5347  
**Date:** 31-MAR-20

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>JAI SHIV MAA PARWATI TRADERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>CHITRA ROAD, CHITRA, DEOGHAR</td>
</tr>
<tr>
<td>State</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN</td>
<td>20AANFJ2129E1ZU</td>
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<tr>
<td>Unique ID</td>
<td>503357</td>
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### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>JAI SHIV MAA PARWATI TRADERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>CHITRA ROAD, CHITRA, DEOGHAR</td>
</tr>
<tr>
<td>State</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN</td>
<td>20AANFJ2129E1ZU</td>
</tr>
<tr>
<td>Unique ID</td>
<td>503357</td>
</tr>
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</table>

### Place of Supply with name of State (in case of Inter State Trade or Commerce):

| Place of Delivery | CHITRA ROAD, CHITRA, DEOGHAR, Jharkhand, PIN:-815351 |

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 999792 | Agreeing to do an act  
GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019108575 | 19268   |

### Total Value Of Services:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
<tr>
<td>Total</td>
<td>19268</td>
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</tbody>
</table>

### Total Taxable Value Of Services:

<table>
<thead>
<tr>
<th>Description</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
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<tr>
<td>CGST</td>
<td>0%</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
</tr>
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</table>

### Total Bill Value:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>22736.24</td>
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</table>

### Net Payable Amount:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>22736.24</td>
</tr>
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</table>

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1))  
(See Rule .....................................)  

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SUNIL KUMAR SINGH</td>
<td>Name: SUNIL KUMAR SINGH</td>
</tr>
<tr>
<td>Address: Turiyo via Bhandaridah, Bokaro, Jharkhand</td>
<td>Address: Turiyo via Bhandaridah, Bokaro, Jharkhand</td>
</tr>
<tr>
<td>State: Jharkhand</td>
<td>State: Jharkhand</td>
</tr>
<tr>
<td>State Code: 20</td>
<td>State Code: 20</td>
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<tr>
<td>GSTIN: 20BAEPS7842D1ZW</td>
<td>GSTIN: 20BAEPS7842D1ZW</td>
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<tr>
<td>Unique ID: 603984</td>
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</table>

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):  

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>47388</td>
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</tbody>
</table>

**Description of Service provided**  
GST ON EMD Forfeiture for SO_CLOSED_JAN’20 - MAR’20 SO NO.2019108609

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Total Value Of Services</td>
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**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>CGST</td>
<td>0%</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
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**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
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**Net Payable Amount:**

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Net Payable Amount</td>
<td>55917.84</td>
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</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
GST Invoice Details:

**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

**Supply of Services**

**Details of Receiver (Billed to):**

- **Name:** UTTAM KUMAR MONDAL
- **Address:** Sumath Pally, Rashdanga Asansol, West Bengal, PIN-713301
- **State Code:** WB
- **GSTIN:** 19AAACE7590E1ZI
- **Unique ID:** 500109

**Details of Receiver (Billed to):**

- **Name:** UTTAM KUMAR MONDAL
- **Address:** Sumath Pally, Rashdanga Asansol, West Bengal, PIN-713301
- **State Code:** WB
- **GSTIN:** 19AAACE7590E1ZI
- **Unique ID:** 500109

**Service Accounting Code (SAC):**

- **999792**

**Description of Service provided:**

- Agreeing to do an act

**Amount:** 22316

**Total Value of Services:**

- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - **SGST:** 0.00
  - **CGST:** 0.00
  - **IGST:** 0.00

**Total Bill Value:**

- 26332.88

**Net Payable Amount:**

- 26332.88

Declaration:

- **Whether the tax is payable on Reverse Charge:** No

Prepared By:

- For Kolkata Sales Office

Checked By:

- Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
Tax Invoice (GST INV-1)  
(See Rule .....................................)

### Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: GODAVARI COMMODITIES LTD</td>
<td>Name: GODAVARI COMMODITIES LTD</td>
</tr>
<tr>
<td>Address: 18, Netaji Subhas Road, 2nd floor, Kolkata</td>
<td>Address: 18, Netaji Subhas Road, 2nd floor, Kolkata</td>
</tr>
<tr>
<td>State: West Bengal PIN-700001</td>
<td>State: West Bengal PIN-700001</td>
</tr>
<tr>
<td>State Code: WB</td>
<td>State Code: WB</td>
</tr>
<tr>
<td>GSTIN: E9AABC2253K2ZJ</td>
<td>GSTIN: E9AABC2253K2ZJ</td>
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<tr>
<td>Unique ID: 603007</td>
<td>Unique ID: 603007</td>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>216096</td>
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</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118005

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
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<tbody>
<tr>
<td>Discount: 0.00</td>
<td>0.00</td>
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<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
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</thead>
<tbody>
<tr>
<td>SGST:</td>
</tr>
<tr>
<td>CGST:</td>
</tr>
<tr>
<td>IGST:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>216096</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Net Payable Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>254993.28</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No  
Declaration:........

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)  

Supply of Services  

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001  

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: S.S. ENTERPRISES</td>
<td>Name: S.S. ENTERPRISES</td>
</tr>
<tr>
<td>Address: 6, GF, Jagdamba Complex, 13 Street, Focal Point/Ludhiana(Punjab)</td>
<td>Address: 6, GF, Jagdamba Complex, 13 Street, Focal Point/Ludhiana(Punjab)</td>
</tr>
<tr>
<td>State : Punjab</td>
<td>State : Punjab</td>
</tr>
<tr>
<td>State Code : 03</td>
<td>State Code : 03</td>
</tr>
<tr>
<td>GSTIN: 03ABKPJ9216C1Z0</td>
<td>GSTIN: 03ABKPJ9216C1Z0</td>
</tr>
<tr>
<td>Unique ID: 603258</td>
<td>Unique ID: 603258</td>
</tr>
</tbody>
</table>

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): 

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
Discount: 0.00  
**Total Taxable Value Of Services:**  
SGST: 0%  
CGST: 0%  
IGST: 18%  
**Total Bill Value:**  
Net Payable Amount:  
Whether the tax is payable on Reverse Charge: No  
Declaration:...........  

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

Tax Invoice (GST INV-1)

*Supply of Services*

**GST Invoice (GST INV-1)**

**Invoice no:** ECLKS1920/3648  
**Journal No:** JRNL/2019/5352  
**Original for Recipient:** Original for Recipient  
**Triplicate for supplier:** Triplicate for supplier

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to)***

<table>
<thead>
<tr>
<th>Name: MAHALAXMI TRADERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: KAMALA SADAN, TARAMANDAL, GORAKHPUR, UP</td>
</tr>
<tr>
<td>State: Uttar Pradesh</td>
</tr>
<tr>
<td>State Code: 09</td>
</tr>
<tr>
<td>GSTIN: 09ADMPT7762M1ZG</td>
</tr>
<tr>
<td>Unique ID: 603551</td>
</tr>
</tbody>
</table>

---

**Service Accounting Code (SAC) | Description of Service provided | Amount**

| 999792 | Agreeing to do an act | 3894 |

---

**Total Value of Services:**

| Discount: 0.00 |

**Total Taxable Value of Services:**

| SGST: 0% |
| CGST: 0% |
| IGST: 18% |

**Total Bill Value:**

| 4594.92 |

---

**Net Payable Amount:**

| 4594.92 |

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

**Declaration:**...........

**Prepared By:**......  
**Checked By:**......

For Kolkata Sales Office  
Eastern Coalfields Limited
## Supply of Services

**Inv. No:** ECLKS1920/3649  **Date:** 31-MAR-20

### Details of Receiver (Billed to)
- **Name:** SHYAM ISPAT UDYOG
- **Address:** Shyam Tower EN32 Sector V Salt Lake Kolkata WB
- **State:** West Bengal PIN: 700091
- **State Code:** 19
- **GSTIN:** 19AAAMFS2715G1Z1
- **Unique ID:** 603564

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10988</td>
</tr>
</tbody>
</table>

**Total Value Of Services:** 10988

**Total Taxable Value Of Services:**
- **SGST:** 988.92
- **CGST:** 988.92
- **IGST:** 0%

**Net Payable Amount:** 12965.84

---

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

**Declaration:**...........

**Prepared By:**...... **Checked By:**......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1))  
(See Rule .....................................)

### Supply of Services

**GSTIN :19AAACE7590E1ZI (W.B.)**  
Name: Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3650</th>
<th>Journal No:</th>
<th>JRNL/2019/5354</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Details of Receiver (Billed to)
- **Name:** SHANTI COAL DISTRIBUTORS  
- **Address:** 28 WHITE GANJ HARDOI, UP  
- **State:** Uttar Pradesh  
- **State Code:** 09  
- **GSTIN:** 09ABEFS2423G1ZB  
- **Unique ID:** 503570

#### Details of Receiver (Billed to)
- **Name:** SHANTI COAL DISTRIBUTORS  
- **Address:** 28 WHITE GANJ HARDOI, UP  
- **State:** Uttar Pradesh  
- **State Code:** 09  
- **GSTIN:** 09ABEFS2423G1ZB  
- **Unique ID:** 503570

### 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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40520</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118611

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%  
  - **CGST:** 0%  
  - **IGST:** 18%  

**Total Bill Value:**
- **Net Payable Amount:** 47813.6

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

Declaration:...........

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> TRUST WORLD</td>
<td><strong>Name:</strong> TRUST WORLD</td>
</tr>
<tr>
<td><strong>Address:</strong> F-204, Shashi Palace, Ashok Rajpath, Kukhariya Campus, Patna, Bihar</td>
<td><strong>Address:</strong> F-204, Shashi Palace, Ashok Rajpath, Kukhariya Campus, Patna, Bihar</td>
</tr>
<tr>
<td><strong>State:</strong> Bihar, PIN-800004</td>
<td><strong>State Code:</strong> 08</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 10ASCPK3507G1ZF</td>
<td><strong>State Code:</strong> 08</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 603625</td>
<td><strong>Unique ID:</strong> 603625</td>
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</tbody>
</table>

**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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5138</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20, SO NO.2019119001**

**Total Value Of Services:**
- **Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:**
- **Net Payable Amount:** 6062.84

Whether the tax is payable on Reverse Charge: No

Declaration:...........

**Prepared By:**...... **Checked By:**......

---

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Address:**
Turiyo via Bhandaridah, Bokaro, Jharkhand

**State Code:** 20

**GSTIN:** 20BAEPS7842D1ZW

**Unique ID:** 503984

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUNIL KUMAR SINGH</td>
<td>Turiyo via Bhandaridah, Bokaro, Jharkhand</td>
<td>Jharkhand</td>
<td>20</td>
</tr>
</tbody>
</table>

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5234</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 0
  - CGST: 0
  - IGST: 942.12
- **Total Bill Value:** 6176.12

**Net Payable Amount:** 6176.12

Whether the tax is payable on Reverse Charge: No

---

**For Kolkata Sales Office**

Eastern Coalfields Limited

---

Prepared By...... Checked By......
**Supply of Services**

---

**Invoice no:** ECLKS1920/3653  
**Journal No:** JRNL/2019/5357

**Name:** Eastern Coalfields Ltd  
**Address:** 13A, DACRES LANE, 5TH FLOOR, ROOM NO-502, KOLKATA  
**W.B Pin Code:** 700001

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN:</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>DHARAM LAXMI</td>
<td>13A, DACRES LANE, 5TH FLOOR, ROOM NO-502, KOLKATA</td>
<td>West Bengal</td>
<td>24</td>
<td>19ADCPA4097L1ZC</td>
<td>500683</td>
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</tbody>
</table>

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**Service Accounting Code (SAC)**

<table>
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<tr>
<th>SAC Code</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>18000</td>
</tr>
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**Total Value of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>18000</td>
</tr>
<tr>
<td>Discount</td>
<td>0.00</td>
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</table>

**Total Taxable Value of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>1620</td>
</tr>
<tr>
<td>CGST</td>
<td>1620</td>
</tr>
<tr>
<td>IGST</td>
<td>0</td>
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</tbody>
</table>

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**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>21240</td>
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**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>21240</td>
</tr>
</tbody>
</table>

---

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

---

**For Kolkata Sales Office**

**Eastern Coalfields Limited**

---

**Prepared By:**

---

**Checked By:**
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no: ECLKS1920/3654</th>
<th>Journal No: JRNL/2019/5358</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date: 31-MAR-20</td>
<td></td>
</tr>
</tbody>
</table>

Details of Receiver (Billed to)

| Name: M/S DISHA ENTERPRISES |
| Address: Indra Nagar (Kapasara) Mugma, Dhanbad (JD) |
| State : Jharkhand |
| State Code : 20 |
| GSTIN: 20AGPPB3454Q129 |
| Unique ID: 010331 |

Details of Receiver (Billed to)

| Name: M/S DISHA ENTERPRISES |
| Address: Indra Nagar (Kapasara) Mugma, Dhanbad (JD) |
| State : Jharkhand |
| State Code : 20 |
| GSTIN: 20AGPPB3454Q129 |
| Unique ID: 010331 |

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): |

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20, SO NO.2019108040

Total Value Of Services:

<table>
<thead>
<tr>
<th>Discount: 0.00</th>
</tr>
</thead>
</table>

Total Taxable Value Of Services:

| SGST: 0% |
| CGST: 0% |
| IGST: 18% |

Total Bill Value:

| Total Bill Value: 23600 |
| Net Payable Amount: 23600 |

Whether the tax is payable on Reverse Charge: No

Declaration: ........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: M/S VISHNU TRADERS</td>
<td>Name: M/S VISHNU TRADERS</td>
</tr>
<tr>
<td>Address: Sikargah Tola Kahalgaon Bhagalpur Bihar, Kahalgaon</td>
<td>Address: Sikargah Tola Kahalgaon Bhagalpur Bihar, Kahalgaon</td>
</tr>
<tr>
<td>State : Bihar</td>
<td>State Code : Bihar</td>
</tr>
<tr>
<td>State Code : 313203</td>
<td>GSTIN: 10AFHPK7373Q1Z0</td>
</tr>
<tr>
<td>GSTIN: 10AFHPK7373Q1Z0</td>
<td>Unique ID: 603255</td>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20200</td>
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</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019108057

<table>
<thead>
<tr>
<th></th>
<th>Total Value Of Services:</th>
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</thead>
<tbody>
<tr>
<td>Discount:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Total Taxable Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
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</table>

<table>
<thead>
<tr>
<th></th>
<th>Total Bill Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>23836</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited

Prepared By...... Checked By......
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>50000</td>
</tr>
</tbody>
</table>

**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):**

**Total Value Of Services:**

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>50000</td>
</tr>
<tr>
<td>Discount</td>
<td>0.00</td>
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</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST: 0%</td>
<td>0</td>
</tr>
<tr>
<td>CGST: 0%</td>
<td>0</td>
</tr>
<tr>
<td>IGST: 18%</td>
<td>9000</td>
</tr>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>59000</td>
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</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>59000</td>
</tr>
</tbody>
</table>

**Declaration:**

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>1848</td>
</tr>
</tbody>
</table>

Total Value Of Services:

- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 166.32
  - CGST: 166.32
  - IGST: 0

Total Bill Value: 2180.64

Net Payable Amount: 2180.64

Whether the tax is payable on Reverse Charge: No

Declaration: .......

Prepared By: .......   Checked By: ......
# Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3658
**Journal No:** JRNL/2019/5362
**Original for Recipient Triplicate for supplier**

**Date:** 31-MAR-20

### Details of Receiver (Billed to)
- **Name:** N. B. TRANSPORT
- **Address:** 32, Rambagan, Goranganjda, Word NO- 2, Dist- Burdwan, Post- Raniganj
- **State:** West Bengal
- **State Code:** WB
- **GSTIN:** 19BEWPS1384E1ZU
- **Unique ID:** 602676

### Details of Receiver (Billed to)
- **Name:** N. B. TRANSPORT
- **Address:** 32, Rambagan, Goranganjda, Word NO- 2, Dist- Burdwan, Post- Raniganj
- **State:** West Bengal
- **State Code:** WB
- **GSTIN:** 19BEWPS1384E1ZU
- **Unique ID:** 602676

---

### Service Accounting Code (SAC)
- **Description of Service provided:** Agreeing to do an act
- **Amount:** 2328

**Total Value Of Services:** 2328

**Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:** 0.00
- **CGST:** 0.00
- **IGST:** 0.00

**Total Bill Value:** 2747.04

**Net Payable Amount:** 2747.04

---

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Tax Invoice (GST INV-1)**

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>SUHADYA METALICS AND MINERALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Near Ice Factory, Basudev, PO-Merha, Dist-Dhanbad</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN</td>
<td>20AEDPL3954P1ZB</td>
</tr>
<tr>
<td>Unique ID</td>
<td>502970</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>SUHADYA METALICS AND MINERALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Near Ice Factory, Basudev, PO-Merha, Dist-Dhanbad</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN</td>
<td>20AEDPL3954P1ZB</td>
</tr>
<tr>
<td>Unique ID</td>
<td>502970</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4312</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019119093</td>
<td>4312</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Discount</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th>Net Payable Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>5088.16</td>
<td>5088.16</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By......

---

For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

**Invoice Information:**
- **Invoice no:** ECLKS1920/3660
- **Date:** 31-MAR-20
- **Supplier:** Eastern Coalfields Ltd
  - **Address:** SALES OFFICE KOL, 13 R.N.MUKHERJEE ROAD, KOLKATA-700001
  - **GSTIN:** 19AAACE7590E1ZI (W.B.)
  - **W.B PIN Code:** 700001
- **Recipient:**
  - **Name:** BANDANA ENTERPRISES
  - **Address:** Bengali Para Baghmara Dhanbad (Jharkhand)
  - **State:** Jharkhand
  - **State Code:** 20
  - **GSTIN:** 20ALDPS8513N1ZW
  - **Unique ID:** 6033561

**Service Details:**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4614</td>
</tr>
</tbody>
</table>

**Total Information:**
- **Total Value Of Services:** 4614
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 5444.52
- **Net Payable Amount:** 5444.52

**Reverse Charge:** No

**Declaration:**........

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI03  
(See Rule .....................................)  

**Supply of Services**

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3661</th>
<th>Journal No:</th>
<th>JRNL/2019/5365</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>PUJA ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>At: Raniganj Road, PO: Katrasgarh, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td>State :</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code :</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20AIEPS3097B1ZL</td>
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<tr>
<td>Unique ID:</td>
<td>503655</td>
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</tbody>
</table>

**Details of Supplier**

<table>
<thead>
<tr>
<th>Name:</th>
<th>Eastern Coalfields Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>13 R.N. MUKHERJEE ROAD, KOLKATA-700001</td>
</tr>
<tr>
<td>State :</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code :</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AAACE7590E1ZI (W.B.)</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>700001</td>
</tr>
</tbody>
</table>

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>4376</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO_NO.2019118957</td>
<td>4376</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| SGST | 0%
| CGST | 0%
| IGST | 18 |

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>5163.68</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount</td>
<td>5163.68</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** :19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Address:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3662 | **Journal No:** JRNL/2019/5366 | **Date:** 31-MAR-20

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>INDUSTRIAL FUELS AND COMMODITIES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>261, Rabindra Sarani,3rd Floor, Kolkata</td>
</tr>
<tr>
<td>State</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code</td>
<td>19</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19AAOPOG1874C1Z7</td>
</tr>
<tr>
<td>Unique ID</td>
<td>500060</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>INDUSTRIAL FUELS AND COMMODITIES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>261, Rabindra Sarani,3rd Floor, Kolkata</td>
</tr>
<tr>
<td>State</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code</td>
<td>19</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19AAOPOG1874C1Z7</td>
</tr>
<tr>
<td>Unique ID</td>
<td>500060</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC):**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4010</td>
</tr>
</tbody>
</table>

**Description of Service provided:**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount: 0.00</td>
</tr>
<tr>
<td>SGST: 360.9</td>
</tr>
<tr>
<td>CGST: 360.9</td>
</tr>
<tr>
<td>IGST: 0%</td>
</tr>
<tr>
<td>Total Bill Value: 4731.8</td>
</tr>
<tr>
<td>Net Payable Amount: 4731.8</td>
</tr>
</tbody>
</table>

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

Prepared By:....... Checked By:.......
GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3663
Journal No: JRNL/2019/5367
Date: 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12496</td>
</tr>
</tbody>
</table>

Total Value Of Services: 12496

Discount: 0.00

Total Taxable Value Of Services:

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0.00</td>
</tr>
<tr>
<td>CGST:</td>
<td>1124.64</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
</tr>
</tbody>
</table>

Total Bill Value: 14745.28

Net Payable Amount: 14745.28

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>15172</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- Total: 15172
- Discount: 0.0

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118212</td>
<td>15172</td>
</tr>
</tbody>
</table>

- **Total Taxable Value Of Services:**
  - SGST: 0
  - CGST: 0
  - IGST: 0

- **Total Bill Value:**
  - 17902.96

- **Net Payable Amount:**
  - 17902.96

**Declaration:**

- Whether the tax is payable on Reverse Charge: **No**
- For Kolkata Sales Office
- Eastern Coalfields Limited

Prepared By...... Checked By......
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

**Tax Invoice (GST INV-1)**

(See Rule .....................................)

**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**

Name: Eastern Coalfields Ltd

Area: SALES OFFICE KOL

W.B PIN Code: 700001

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>SHYAMAL CHATTERJEE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Vill Fullberial P.O Samdi, Burdwan</td>
</tr>
<tr>
<td>State</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code</td>
<td>19</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19ACTPC0882H1ZB</td>
</tr>
<tr>
<td>Unique ID</td>
<td>600171</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>SHYAMAL CHATTERJEE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Vill Fullberial P.O Samdi, Burdwan</td>
</tr>
<tr>
<td>State</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code</td>
<td>19</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19ACTPC0882H1ZB</td>
</tr>
<tr>
<td>Unique ID</td>
<td>600171</td>
</tr>
</tbody>
</table>

---

**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):

---

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3044</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118073**

**Total Value Of Services:**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>CGST</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>IGST</td>
<td>0%</td>
<td>0%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3044</td>
<td>3044</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3591.92</td>
<td>3591.92</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By...... For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> S S ENTERPRISE BURDWAN</td>
<td><strong>Address:</strong> S S ENTERPRISE BURDWAN</td>
</tr>
<tr>
<td><strong>Address:</strong> Sanctoria Bazar P.O. Disergharh, Dist- Burdwan</td>
<td><strong>Address:</strong> Sanctoria Bazar P.O. Disergharh, Dist- Burdwan</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal</td>
<td><strong>State:</strong> West Bengal</td>
</tr>
<tr>
<td><strong>State Code:</strong> 22</td>
<td><strong>State Code:</strong> 22</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> EAFCPA7494M1ZZ</td>
<td><strong>GSTIN:</strong> EAFCPA7494M1ZZ</td>
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<td><strong>Unique ID:</strong> 000644</td>
<td><strong>Unique ID:</strong> 000644</td>
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</table>

**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):**

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>26796</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118446</td>
<td>26796</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>2411.64</td>
</tr>
<tr>
<td>CGST:</td>
<td>2411.64</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>31619.28</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>31619.28</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI003
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>Journal No:</th>
<th>Original for Recipient</th>
</tr>
</thead>
<tbody>
<tr>
<td>ECLKS1920/3667</td>
<td>JRNL/2019/5371</td>
<td>Triplicate for supplier</td>
</tr>
</tbody>
</table>

Date: 31-MAR-20

Details of Receiver (Billed to)
- Name: SANJAY COAL COMPANY
- Address: 21/364 AZAD NAGAR, KANPUR, Uttar Pradesh, PIN: 09
- State: Uttar Pradesh
- State Code: 09
- GSTIN: 09AALPA9733D1ZQ
- Unique ID: 900746

Details of Receiver (Billed to)
- Name: SANJAY COAL COMPANY
- Address: 21/364 AZAD NAGAR, KANPUR, Uttar Pradesh, PIN: 09
- State: Uttar Pradesh
- State Code: 09
- GSTIN: 09AALPA9733D1ZQ
- Unique ID: 900746

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):

Service Accounting Code (SAC) | Description of Service provided | Amount
---|---|---
999792 | Agreeing to do an act | 4542

Total Value of Services: 4542
Discount: 0.00

Total Taxable Value of Services:
- SGST: 0%
- CGST: 0%
- IGST: 18%

Total Bill Value: 5359.56
Net Payable Amount: 5359.56

Whether the tax is payable on Reverse Charge: No
Declaration:.......
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule .....................................)

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: LAXMI COAL TRADERS</td>
<td>Name: LAXMI COAL TRADERS</td>
</tr>
<tr>
<td>Address: Depot Plot No-79, Chandasi, Chandauli, Mughalsarai, Uttar Pradesh, PIN:-232101</td>
<td>Address: Depot Plot No-79, Chandasi, Chandauli, Mughalsarai, Uttar Pradesh, PIN:-232101</td>
</tr>
<tr>
<td>State : Utter Pradesh</td>
<td>State Code : 09</td>
</tr>
<tr>
<td>GSTIN: 09ALRPG7316H1ZS</td>
<td>GSTIN: 09ALRPG7316H1ZS</td>
</tr>
<tr>
<td>Unique ID: 502058</td>
<td>Unique ID: 502058</td>
</tr>
</tbody>
</table>

Place of Supply with name of State (in case of Inter State Trade or Commerce):

 lugar de entrega (há caso de comércio ou comércio entre estados):

Place of Delivery (where the same is different from the place of supply):

lugar de entrega (quando não for o mesmo local de entrega):

Service Accounting Code(SAC) | Description of Service provided | Amount |
------------------------------|---------------------------------|--------|
999792                        | Agreeing to do an act           | 10014  |

Total Value Of Services:  
Discount: 0.00  
Total Taxable Value Of Services:  
SGST: 0%  
CGST: 0%  
IGST: 18  
Total Bill Value:  
Net Payable Amount:  

Whether the tax is payable on Reverse Charge: No  
Declaration:........  
Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1))  
(See Rule .....................................)

**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3669</th>
<th>Journal No:</th>
<th>JRNL/2019/5373</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

| Name: JALAN ENTERPRISES | Address: 7/1A, Grant Lane, 2nd floor, Room No- 206, West Bengal, PIN:-700012 | State: W.B. | State Code: 19 | GSTIN: 19ALLPJ8738N1Z5 | Unique ID: 603060 |

**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):**

**Service Accounting Code(SAC) | Description of Service provided | Amount**
---|---|---
999792 | Agreeing to do an act | 5586

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount:</th>
<th>0.00</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
<td>502.74</td>
</tr>
<tr>
<td>SGST:</td>
<td>q</td>
<td>502.74</td>
</tr>
<tr>
<td>CGST:</td>
<td>q</td>
<td>0</td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
<td>0</td>
</tr>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Net Payable Amount:</th>
<th>6591.48</th>
</tr>
</thead>
</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
## Supply of Services

**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Tax Invoice (GST INV-1)**

**Date:** 31-MAR-20

---

### Details of Receiver (Billed to)

- **Name:** ARISTO INFRACON PRIVATE LIMITED  
- **Address:** P200 CIT Road Scheme IV 1st Floor Kolkata (WB) West Bengal, PIN:-700010  
- **State Code:** WB  
- **GSTIN:** 19AAKCA1648K1ZC  
- **Unique ID:** 603646

### Details of Service Provider (Billed to)

- **Name:** ARISTO INFRACON PRIVATE LIMITED  
- **Address:** P200 CIT Road Scheme IV 1st Floor Kolkata (WB) West Bengal, PIN:-700010  
- **State Code:** WB  
- **GSTIN:** 19AAKCA1648K1ZC  
- **Unique ID:** 603646

---

### Description of Service provided

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
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</table>

**Total Value Of Services:** 20000

**Total Taxable Value Of Services:**

- **SGST:** 1800
- **CGST:** 1800
- **IGST:** 0%

**Total Bill Value:** 23600

**Net Payable Amount:** 23600

### Whether the tax is payable on Reverse Charge: No

---

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

(See Rule .....................................)

**Tax Invoice (GST INV-1)**

**Invoice no:** ECLKS1920/3671  **Journal No:** JRNL/2019/5375  **Original for Recipient**
**Triplicate for supplier**

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to)**

Name: PRAMOD ENTERPRISES
Address: BAGHMARA, DHANBAD, JHARKHAND
State : Jharkhand
State Code : 20
GSTIN: 81ALDPS8655F1Z2
Unique ID: 603698

---

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4932</td>
</tr>
</tbody>
</table>

---

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

- 5819.76

**Net Payable Amount:**

- 5819.76

---

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

Declaration:...........

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
# Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Address:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3672

**Origin for Recipient Triplicate for supplier**

**Date:** 31-MAR-20

**Name:** JAI DADIJEE ENTERPRISES

**Address:** Loyalka Sadan Bhagat Mohalla, katrasgarh Dhanbad, JD

**State Code:** 20

**State:** Jharkhand

**GSTIN:** 20AARPL1731E2Z4

**Unique ID:** 503710

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>5226</td>
</tr>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118280</td>
<td></td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18

**Total Bill Value:**

- **Net Payable Amount:**

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

**Declaration:**

**Prepared By:**
**Checked By:**

---

**For Kolkata Sales Office**

Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001  
**Invoice no:** ECLKS1920/3673  
**Journal No:** JRNL/2019/5377  
**Date:** 31-MAR-20

#### Details of Receiver (Billed to)
- **Name:** JALAN TRADING COMPANY  
- **Address:** Old Post office Road, PO- Barakar, Paschim Bardhaman, West Bengal, PIN:-713324  
- **GSTIN:** 19AGFPJ8711J1Z5  
- **Unique ID:** 603924

#### Details of Supplier
- **Name:** JALAN TRADING COMPANY  
- **Address:** Old Post office Road, PO- Barakar, Paschim Bardhaman, West Bengal, PIN:-713324  
- **GSTIN:** 19AGFPJ8711J1Z5  
- **Unique ID:** 603924

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:** 12000  
**Total Taxable Value Of Services:** 1080  
**Total Bill Value:** 14160  
**Net Payable Amount:** 14160

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

For Kolkata Sales Office  
Eastern Coalfields Limited
GSTIN:19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)
Name: GYAN ENTERPRISES (TRAD. DIV.)
Address: 'Nilkunj' House, Sukhdeo Nagar, Ratu Road, Ranchi
State: Jharkhand
State Code: 20
GSTIN: 20AGJPS4948L1ZY
Unique ID: 503980

Details of Receiver (Billed to)
Name: GYAN ENTERPRISES (TRAD. DIV.)
Address: 'Nilkunj' House, Sukhdeo Nagar, Ratu Road, Ranchi
State: Jharkhand
State Code: 20
GSTIN: 20AGJPS4948L1ZY
Unique ID: 503980

Place of Supply with name of State (in case of Inter State Trade or Commerce):
Nilkunj' House, Sukhdeo Nagar, Ratu Road, Ranchi, Jharkhand

Place of Delivery (where the same is different from the place of supply):
'Nilkunj' House, Sukhdeo Nagar, Ratu Road, Ranchi, Jharkhand

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>15138</td>
</tr>
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</table>

**Total Value Of Services:**
- *Discount:* 0.00
- *Total Taxable Value Of Services:*
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%
- *Total Bill Value:*
  - 17862.84

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

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3675  
**Journal No:** JRNL/2019/5379

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to):**

- **Name:** RAM SWARUP PRASAD AND SONS HUF
- **Address:** Lower Rajabri, Jharia, Dhanbad
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20AAQHR3270M1ZU
- **Unique ID:** 504007

---

**Service Accounting Code (SAC) | Description of Service provided | Amount**

| 999792 | Agreeing to do an act | 4974 |

---

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 5869.32
  - **Net Payable Amount:** 5869.32

---

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

---

**Prepared By:** 
**Checked By:**

---

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SUNIT KUMAR SINGH</td>
</tr>
<tr>
<td>Address: Turiyo via Bhandaridah, Bokaro, Jharkhand</td>
</tr>
<tr>
<td>State: Jharkhand</td>
</tr>
<tr>
<td>GSTIN: 20BAEPS7842D1ZW</td>
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</table>

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SUNIT KUMAR SINGH</td>
</tr>
<tr>
<td>Address: Turiyo via Bhandaridah, Bokaro, Jharkhand</td>
</tr>
<tr>
<td>State: Jharkhand</td>
</tr>
<tr>
<td>GSTIN: 20BAEPS7842D1ZW</td>
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</tbody>
</table>

| 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): |

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
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</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118642

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
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<tbody>
<tr>
<td>Discount: 0.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST: 0%</td>
</tr>
<tr>
<td>CGST: 0%</td>
</tr>
<tr>
<td>IGST: 18%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
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</thead>
<tbody>
<tr>
<td>4788.44</td>
</tr>
</tbody>
</table>

Net Payable Amount: 4788.44

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited

Journal No: JRNL/2019/5380

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN: 19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>27760</td>
</tr>
</tbody>
</table>

Total Value of Services: 27760

Discount: 0.00

Total Taxable Value of Services:
- SGST: 2498.4
- CGST: 2498.4
- IGST: 0%

Total Bill Value: 32756.8

Net Payable Amount: 32756.8

Whether the tax is payable on Reverse Charge: No

Prepared By: Checked By: For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>SWASTIKA STEEL &amp; ALLIED PRODUCTS (P) LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>117A, Chittaranjan Avenue, Kolkata</td>
</tr>
<tr>
<td>State Code:</td>
<td>WB</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AAPCS7568B1ZT</td>
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<td>Unique ID:</td>
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**Details of Service Provided**

<table>
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<tr>
<th>Service Accounting Code (SAC)</th>
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<th>Amount</th>
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<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>7852</td>
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**Total Value of Services:**

<table>
<thead>
<tr>
<th>Discount:</th>
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</table>

**Total Taxable Value of Services:**

| SGST: | 0.00 |
| CGST: | 0.00 |
| IGST: | 0.00 |

**Total Bill Value:**

| Total Bill Value: | 9265.36 |

**Net Payable Amount:**

| Net Payable Amount: | 9265.36 |

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

(See Rule ________________________)

**Supply of Services**

---

**Invoice no:** ECLKS1920/3679  **Journal No:** JRNL/2019/5383

**Original for Recipient**

**Triplicate for supplier**

**Date:** 31-MAR-20

---

### Details of Receiver (Billed to)

- **Name:** HARDIK COMMODITIES
- **Address:** 11 G T Road PO- Searsole Punjabi More Raniganj
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AAACE7590E1ZI
- **Unique ID:** 502955

---

**Description of Service provided**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>25020</td>
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**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>SGST</td>
<td>2251.8</td>
</tr>
<tr>
<td>CGST</td>
<td>2251.8</td>
</tr>
<tr>
<td>IGST (0%)</td>
<td>0</td>
</tr>
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</table>

**Total Bill Value:**

29523.6

**Net Payable Amount:**

29523.6

---

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

Declaration:........

Prepared By......  Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Invoice No:** ECLKS1920/3680  
**Date:** 31-MAR-20

### Details of Receiver (Billed to)
- **Name:** K K ENTERPRISES  
- **Address:** 14C, Maharshi Debendra Road, Kolkata, WB  
- **State:** West Bengal  
- **State Code:** WB  
- **GSTIN:** 19ADCPA2784J1ZI  
- **Unique ID:** 603765

### Details of Receiver (Billed to)
- **Name:** K K ENTERPRISES  
- **Address:** 14C, Maharshi Debendra Road, Kolkata, WB  
- **State:** West Bengal  
- **State Code:** WB  
- **GSTIN:** 19ADCPA2784J1ZI  
- **Unique ID:** 603765

**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):**

### Service Accounting Code (SAC) | Description of Service provided
--- | ---
999792 | Agreeing to do an act

**Total Value Of Services:**

**Discount:** 0.00  
**Total Taxable Value Of Services:**
- **SGST:** 686.52  
- **CGST:** 686.52  
- **IGST:** 0

**Total Bill Value:** 9001.04  
**Net Payable Amount:** 9001.04

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

**Declaration:**

**Prepared By:** ......  
**Checked By:** ......  
**For Kolkata Sales Office**
Eastern Coalfields Limited
### Supply of Services

#### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
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</thead>
<tbody>
<tr>
<td>SS ENTERPRISES</td>
<td>6, GF, Jagdamba Complex, 13 Street, Focal Point/Ludhiana/Punjab</td>
<td>03</td>
<td>03ABKPJ9216C1Z0</td>
<td>503258</td>
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#### Details of Receiver (Billed to)

<table>
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<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
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</thead>
<tbody>
<tr>
<td>SS ENTERPRISES</td>
<td>6, GF, Jagdamba Complex, 13 Street, Focal Point/Ludhiana/Punjab</td>
<td>03</td>
<td>03ABKPJ9216C1Z0</td>
<td>503258</td>
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#### Service Accounting Code (SAC) Description of Service provided

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5418</td>
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</table>

**Total Value of Services:**

- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

- **Net Payable Amount:**

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
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<tbody>
<tr>
<td>Total Value of Services</td>
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<tr>
<td>Discount</td>
<td>0.00</td>
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<td>Total Taxable Value of Services</td>
<td>5418</td>
</tr>
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<td>Total Bill Value</td>
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<tr>
<td>Net Payable Amount</td>
<td>6393.24</td>
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</table>

Whether the tax is payable on reverse charge: **No**

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SHRI KRISHNA NARAYAN COAL TRADERS</td>
<td><strong>Name:</strong> SHRI KRISHNA NARAYAN COAL TRADERS</td>
</tr>
<tr>
<td><strong>Address:</strong> D S Colony More Near Jharkhand Ground, Hirapur, Dhanbad Jharkhand</td>
<td><strong>Address:</strong> D S Colony More Near Jharkhand Ground, Hirapur, Dhanbad Jharkhand</td>
</tr>
<tr>
<td><strong>State Code:</strong> JH</td>
<td><strong>State Code:</strong> JH</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20AFFPT2297A1ZS</td>
<td><strong>GSTIN:</strong> 20AFFPT2297A1ZS</td>
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<td><strong>Unique ID:</strong> 503687</td>
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**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
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<tbody>
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<td>999792</td>
<td>Agreeing to do an act</td>
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**Total Value Of Services:**

<table>
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<th>Amount</th>
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<tbody>
<tr>
<td><strong>Total Value Of Services:</strong></td>
<td>10000</td>
</tr>
<tr>
<td><strong>Discount:</strong></td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total Taxable Value Of Services:</strong></td>
<td>10000</td>
</tr>
<tr>
<td><strong>SGST:</strong></td>
<td>0%</td>
</tr>
<tr>
<td><strong>CGST:</strong></td>
<td>0%</td>
</tr>
<tr>
<td><strong>IGST:</strong></td>
<td>18</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Bill Value:</strong></td>
<td>11800</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Net Payable Amount:</strong></td>
<td>11800</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**GSTIN :19AAACE7590E1ZI (W.B.)**  
**Name:** Eastern Coalfields Ltd  
**Address:**  
**State:** WB  
**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Unique ID:** 500169

---

**Details of Receiver (Billed to):**

- **Name:** BHARAT SUPPLY AGENCY  
- **Address:** 28, Black Burn Lane, Kolkata, West Bengal, PIN: 700012  
- **State Code:** WB  
- **GSTIN:** 19AACFB9673L1ZU  
- **Unique ID:** 500169

---

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

---

**Service Accounting Code (SAC) | Description of Service provided | Amount**

| 999792 | Agreeing to do an act | 58370 |

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:**

- **Total:** 68876.6

**Net Payable Amount:**

- **Total:** 68876.6

---

**Declaration:**

- **Whether the tax is payable on Reverse Charge:** No

---

**Prepared By:**

**Checked By:**
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>58370</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 68876.6
- **Net Payable Amount:** 68876.6

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

Declared by:...........

Prepared By:...... Checked By:......

For Kolkata Sales Office
Eastern Coalfields Limited
<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>84200</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0
  - **CGST:** 0
  - **IGST:** 0

**Total Bill Value:**
- 99356

**Net Payable Amount:**
- 99356

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

Declaration:........

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited

Declaration:........
## Supply of Services

**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1))

### Details of Receiver (Billed to)
- **Name:** DHERAR PETRO  
- **Address:** 3,3, hari das daw road, newalipur / Kolkata, South 24 Parganas / 700053, West Bengal, PIN:-700104  
- **State Code:** 19  
- **GSTIN:** 19AMAPS5669R1ZX  
- **Unique ID:** 603524

### Service Accounting Code (SAC)
- **Description of Service provided:** Agreeing to do an act  
- **Amount:** 12000

### Total Value Of Services:
- **Discount:** 0.00  
- **Total Taxable Value Of Services:**
  - **SGST:** 0.00  
  - **CGST:** 0.00  
  - **IGST:** 0.00  
- **Total Bill Value:** 14160

**Declaration:**

**Prepared By:**  
**Checked By:**

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SHREE BALAJI ENTERPRISES</td>
<td><strong>Name:</strong> SHREE BALAJI ENTERPRISES</td>
</tr>
<tr>
<td><strong>Address:</strong> F-18, Amravati Complex, Ranchi, JD.</td>
<td><strong>Address:</strong> F-18, Amravati Complex, Ranchi, JD.</td>
</tr>
<tr>
<td><strong>State:</strong> Jharkhand</td>
<td><strong>State:</strong> Jharkhand</td>
</tr>
<tr>
<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20ADEPG5992L1ZF</td>
<td><strong>GSTIN:</strong> 20ADEPG5992L1ZF</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 501391</td>
<td><strong>Unique ID:</strong> 501391</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC) & Description of Service provided**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>104000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108230**

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:**
  - **Total Bill Value:** 122720

**Net Payble Amount:**
- **Net Payble Amount:** 122720

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

Declaration: .........

**Prepared By:**...... **Checked By:**......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03

**Tax Invoice (GST INV-1)**  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 Hóa SO NO.2019108308</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>17120</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Value Of Services</th>
<th>17120</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
</tr>
<tr>
<td>CGST:</td>
</tr>
<tr>
<td>IGST:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value</th>
<th>20201.6</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payble Amount</td>
<td>20201.6</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI03  
(Tax Invoice (GST INV-1)  
(See Rule .........................)  

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SHIV TRADERS</td>
<td><strong>Name:</strong> SHIV TRADERS</td>
</tr>
<tr>
<td><strong>Address:</strong> Officers Colony Beniadih, Giridih</td>
<td><strong>Address:</strong> Officers Colony Beniadih, Giridih</td>
</tr>
<tr>
<td><strong>State:</strong> Jharkhand</td>
<td><strong>State:</strong> Jharkhand</td>
</tr>
<tr>
<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20ADFFS362R1ZN</td>
<td><strong>GSTIN:</strong> 20ADFFS362R1ZN</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 603348</td>
<td><strong>Unique ID:</strong> 603348</td>
</tr>
</tbody>
</table>

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):  

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6816</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108323**

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount: 0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

| SGST: 0% |
| CGST: 0% |
| IGST: 18% |

**Total Bill Value:**

| Net Payable Amount: 8042.88 |

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

For Kolkata Sales Office  
Eastern Coalfields Limited

Prepared By......  
Checked By......
## Eastern Coalfields Ltd

**Address:**
13 R.N.MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

**Tax Invoice (GST INV-1)**
(See Rule .....................................)

### Supply of Services

**Invoice no:** ECLKS1920/3689  
**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Total Value Of Services:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount: 0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Total Taxable Value Of Services:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST: 3600</td>
</tr>
<tr>
<td>CGST: 3600</td>
</tr>
<tr>
<td>IGST: 0%</td>
</tr>
</tbody>
</table>

**Total Bill Value:** 47200

**Net Payable Amount:** 47200

**For Kolkata Sales Office**
Eastern Coalfields Limited

---

**Details of Receiver (Billed to):**

| Name: SHIV SHANKAR SPONGE IRON PRIVATE LIMITED |
| Address: NH22 Dantia Shyamnagar Balrampur |
| State: West Bengal PIN-723143 |
| State Code: 19 |
| GSTIN: 19AABCC4063H1ZR |
| Unique ID: 503540 |

---

**Declaration:**

...
# Supply of Services

**GSTIN:** :19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SANJEEV KUMAR SINGH</td>
<td><strong>Name:</strong> SANJEEV KUMAR SINGH</td>
</tr>
<tr>
<td><strong>Address:</strong> KUKRAHA CHITRA DEOGHAR, JHARKHAND</td>
<td><strong>Address:</strong> KUKRAHA CHITRA DEOGHAR, JHARKHAND</td>
</tr>
<tr>
<td><strong>State:</strong> Jharkhand</td>
<td><strong>State:</strong> Jharkhand</td>
</tr>
<tr>
<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20CCNPS9944L2ZT</td>
<td><strong>GSTIN:</strong> 20CCNPS9944L2ZT</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 603547</td>
<td><strong>Unique ID:</strong> 603547</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC) | Description of Service provided | Amount**
---|---|---
999792 | Agreeing to do an act | 50000

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20, SO NO.2019108345**

| **Total Value of Services:** | 0.00 |
| **Discount:** | 0.00 |
| **Total Taxable Value of Services:** | 50000 |
| **SGST:** | 0% |
| **CGST:** | 0% |
| **IGST:** | 18% |
| **Total Bill Value:** | 59000 |
| **Net Payable Amount:** | 59000 |

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule ............................)

Supply of Services

**Details of Receiver (Billed to)**

**Name:** INDUSTRIAL FUELS AND COMMODITIES  
**Address:** 261, Rabindra Sarani, 3rd Floor, Kolkata  
**State:** West Bengal  
**State Code:** 19  
**GSTIN:** EAIOPG1874C1Z7  
**Unique ID:** 500060

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>30326</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN’20 - MAR’20_SO NO.2019108353

**Total Value Of Services:**  
**Discount:** 0.00

**Total Taxable Value Of Services:**  
**SGST:** 2729.34  
**CGST:** 2729.34  
**IGST:** 0%

**Total Bill Value:**  
**Net Payble Amount:** 35784.68

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**
- **Name:** TOTAL FUELS PRIVATE LTD.
- **Address:** 62 Dobson Road 2nd Floor Howrah
- **State:** West Bengal
- **State Code:** WB
- **GSTIN:** 19AACCT1679D1Z9
- **Unique ID:** 500070

**Details of Supplier (Original for Recipient)**
- **Name:** Eastern Coalfields Ltd
- **Address:** SALES OFFICE KOL W.B
- **State:** West Bengal
- **State Code:** WB
- **GSTIN:** 19AAACE7590E1ZI (W.B.)
- **Unique ID:** 500070

**Service Accounting Code (SAC)** | **Description of Service provided** | **Amount**
--- | --- | ---
999792 | Agreeing to do an act | 10580

**Total Value Of Services:**
- **Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:**
- **CGST:**
- **IGST:** 0%

**Total Bill Value:**
- **Total:** 12484.4

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)  

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SUKEN CHANDRA ROY</td>
<td>Name: SUKEN CHANDRA ROY</td>
</tr>
<tr>
<td>Address: Vill-Khairboni, Po-Noni, Ps-Chitra, Dt.-Deoghar</td>
<td>Address: Vill-Khairboni, Po-Noni, Ps-Chitra, Dt.-Deoghar</td>
</tr>
<tr>
<td>State: Jharkhand</td>
<td>State Code: Jharkhand PIN-815351</td>
</tr>
<tr>
<td>GSTIN: 20AEFPR7318D1ZU</td>
<td>Unique ID: 500381</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code(SAC)** | Description of Service provided | Amount |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108817**

**Total Value Of Services:**

| Discount: 0.00 | 0.00 |

**Total Taxable Value Of Services:**

| SGST: 0% | 0 |
| CGST: 0% | 0 |
| IGST: 18% | 1800 |

**Total Bill Value:**

| Total Bill Value: | 11800 |

**Net Payable Amount:**

| Net Payable Amount: | 11800 |

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

| Declaration:........... | For Kolkata Sales Office |

Prepared By...... | Checked By...... | Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1)  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>19120</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108432

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 22561.6
- **Net Payable Amount:** 22561.6

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

Declaration:..........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> MS PIYUSH TRADERS</td>
<td><strong>Name:</strong> MS PIYUSH TRADERS</td>
</tr>
<tr>
<td><strong>Address:</strong> At PO- Chitra, Deoghar (JD)</td>
<td><strong>Address:</strong> At PO- Chitra, Deoghar (JD)</td>
</tr>
<tr>
<td><strong>State :</strong> Jharkhand</td>
<td><strong>State Code :</strong> 20</td>
</tr>
<tr>
<td><strong>State Code :</strong> 20</td>
<td><strong>State Code :</strong> 20</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20CDWPD5870J1Z9</td>
<td><strong>GSTIN:</strong> 20CDWPD5870J1Z9</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 633129</td>
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</tr>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

- **Net Payable Amount:**

---

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: NIRMALA DEVI</td>
<td>Name: NIRMALA DEVI</td>
</tr>
<tr>
<td>Address: Chitra Road, Telaya Chitra, Deoghar (JD)</td>
<td>Address: Chitra Road, Telaya Chitra, Deoghar (JD)</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State : Jharkhand</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20AGBPD7995C1ZR</td>
<td>GSTIN: 20AGBPD7995C1ZR</td>
</tr>
<tr>
<td>Unique ID: 603155</td>
<td>Unique ID: 603155</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>14290</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108778

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>14290</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
<th>14290</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

Total Bill Value: 16862.2
Net Payable Amount: 16862.2

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>M/S MAA CHANCHALA COAL TRADERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Namu Para, Jamtara</td>
</tr>
<tr>
<td>State</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN</td>
<td>20CWTPS4499G1ZU</td>
</tr>
<tr>
<td>Unique ID</td>
<td>603200</td>
</tr>
</tbody>
</table>

**Details of Supplier**

<table>
<thead>
<tr>
<th>Name</th>
<th>Eastern Coalfields Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>SALES OFFICE KOL W.B PIN Code: 700001</td>
</tr>
<tr>
<td>Date</td>
<td>31-MAR-20</td>
</tr>
<tr>
<td>Service Accounting Code (SAC)</td>
<td>999792</td>
</tr>
</tbody>
</table>

**Description of Service provided**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>9640</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST: 0%</td>
<td></td>
</tr>
<tr>
<td>CGST: 0%</td>
<td></td>
</tr>
<tr>
<td>IGST: 18%</td>
<td></td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td>11375.2</td>
</tr>
<tr>
<td>Net Payable Amount:</td>
<td>11375.2</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1)  
(See Rule .....................................)

**GST INV-1**

### Details of Receiver (Billed to)

- **Name:** ROSHAN KUMAR  
- **Address:** Chitra, Deoghar (JD)  
- **State:** Jharkhand  
- **State Code:** 20  
- **GSTIN:** 20BJAPK4668L1Z6  
- **Unique ID:** 003234

### Details of Receiver (Billed to)

- **Name:** ROSHAN KUMAR  
- **Address:** Chitra, Deoghar (JD)  
- **State:** Jharkhand  
- **State Code:** 20  
- **GSTIN:** 20BJAPK4668L1Z6  
- **Unique ID:** 003234

### Service Accounting Code (SAC)  
<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>3458</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
  - **Total:** 3458

**Total Bill Value:**

- **Net Payable Amount:** 4080.44

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

**Declaration:**

Prepared By: Checked By: For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>ASHOK SINGH CHAUDHARY HUF</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Mouzan, 178 Mouja, Jiramudi, Ratapur, Govindpur, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td>State:</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code:</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20AAHHA7773F1ZJ</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>603250</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code(SAC) Description of Service provided Amount**

| 999792 | Agreeing to do an act | 74286 |

**Total Value Of Services:**

- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%
- Total Bill Value: 87657.48
- Net Payable Amount: 87657.48

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: AMIT KUMAR YADAV</td>
<td>Name: AMIT KUMAR YADAV</td>
</tr>
<tr>
<td>Address: PALOJORI BASTI CHAPURIA BINDAPATHAR, JAMTARA,</td>
<td>Address: PALOJORI BASTI CHAPURIA BINDAPATHAR, JAMTARA,</td>
</tr>
<tr>
<td>State : Jharkhand 815351</td>
<td>State : Jharkhand 815351</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20ALFPY4079D1Z4</td>
<td>GSTIN: 20ALFPY4079D1Z4</td>
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<td>Unique ID: 603481</td>
<td>Unique ID: 603481</td>
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</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40200</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108785

Total Value Of Services:
Discount: 0.00

Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No
Declaration:...........

Prepared By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**Invoice no:** ECLKS1920/3701  
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** ASHISH PRASAD VERMA
- **Address:** H. No. 12 Baramsholi Chitra, Deoghar, Jharkhand, PIN: 815357
- **State Code:** 20
- **GSTIN:** 20ANHPV0899A1Z3
- **Unique ID:** 603761

**Details of Service:**
<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>11000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 12980
- **Net Payble Amount:** 12980

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

**Declaration:**

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3702  
**Journal No:** JRNL/2019/5406  
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** JALAN TRADING COMPANY  
- **Address:** Old Post office Road, PO- Barakar, Paschim Bardhaman, West Bengal, PIN:-713324  
- **State Code:** 19  
- **GSTIN:** 19AGFPJ8711J1Z5  
- **Unique ID:** 639924

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**
- **Address:** SALES OFFICE KOL

**Service Accounting Code (SAC):** 999792  
**Description of Service provided:** Agreeing to do an act  
**Amount:** 5102

**Total Value Of Services:**  
- **Discount:** 0.00  
- **Total Taxable Value Of Services:**  
  - **SGST:**  
  - **CGST:**  
  - **IGST:**  
  - **Total Bill Value:**  
  - **Net Payable Amount:** 6020.36

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

For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)  

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)  
Name:Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3703</th>
<th>Journal No:</th>
<th>JRNL/2019/5407</th>
<th>Original for Recipient</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Details of Receiver (Billed to)

Name: M/S PIYUSH TRADERS AND SUPPLIERS  
Address: House No. 34, Baramsholi, PS: Chitra, Deoghar, Jharkhand  
State : Jharkhand  
State Code : 20  
GSTIN: 20ALCPS5234P1ZX  
Unique ID: 603956

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2770</td>
</tr>
</tbody>
</table>

Total Value Of Services: 2770
Discount: 0.00
Total Taxable Value Of Services: 2770
SGST: 0
CGST: 0
IGST: 18
Total Bill Value: 3268.6
Net Payble Amount: 3268.6

Whether the tax is payable on Reverse Charge: No
Declaration:...........

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3704

**Journal No:** JRNL/2019/5408

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHREE BAHUBALI MERCANTILE PVT LTD</td>
<td>19, Synagogue Street, Kolkata</td>
<td>West Bengal</td>
<td>19</td>
<td>19AAADCS6074N1ZP</td>
<td>500073</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHREE BAHUBALI MERCANTILE PVT LTD</td>
<td>19, Synagogue Street, Kolkata</td>
<td>West Bengal</td>
<td>19</td>
<td>19AAADCS6074N1ZP</td>
<td>500073</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>179136</td>
</tr>
</tbody>
</table>

**Total Value of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108354</td>
<td>179136</td>
</tr>
</tbody>
</table>

**Total Taxable Value of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST: 0.00%</td>
<td>16122.24</td>
</tr>
<tr>
<td>CGST: 0.00%</td>
<td>16122.24</td>
</tr>
<tr>
<td>IGST: 0.00%</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>211380.48</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount</td>
<td>211380.48</td>
</tr>
</tbody>
</table>

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

Prepared By:...... Checked By:...... For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

GSTIN: 19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

**Invoice Details**

<table>
<thead>
<tr>
<th>Description of Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>9306</td>
</tr>
</tbody>
</table>

Total Value of Services: 9306

<table>
<thead>
<tr>
<th>Description of Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108055</td>
<td>9306</td>
</tr>
</tbody>
</table>

Total Taxable Value of Services:
- SGST: 837.54
- CGST: 837.54
- IGST: 0%

Total Bill Value: 10981.08

Net Payable Amount: 10981.08

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: JTTAM KUMAR MONDAL</td>
<td>Name: JTTAM KUMAR MONDAL</td>
</tr>
<tr>
<td>Address: Sumath Pally, Rashdanga Asansol</td>
<td>Address: Sumath Pally, Rashdanga Asansol</td>
</tr>
<tr>
<td>State : West Bengal PIN-713301</td>
<td>State Code : 59</td>
</tr>
<tr>
<td>GSTIN: 19ADZPM775071ZM</td>
<td>GSTIN: 19ADZPM775071ZM</td>
</tr>
<tr>
<td>Unique ID: 500109</td>
<td>Unique ID: 500109</td>
</tr>
</tbody>
</table>

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):

Service Accounting Code (SAC) | Description of Service provided | Amount
---|---|---
999792 | Agreeing to do an act | 25058

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108790

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Taxable Value Of Services:</td>
<td>Amount</td>
</tr>
<tr>
<td>SGST: q</td>
<td>2255.22</td>
</tr>
<tr>
<td>CGST: q</td>
<td>2255.22</td>
</tr>
<tr>
<td>IGST: 0%</td>
<td>0</td>
</tr>
</tbody>
</table>

Total Bill Value:
Net Payable Amount:
Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By......
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHRI BALAJI COAL COMPANY</td>
<td>Name: SHRI BALAJI COAL COMPANY</td>
</tr>
<tr>
<td>Address: 12, Daheli Sujanpur, Koyla Nagar, Kanpur</td>
<td>Address: 12, Daheli Sujanpur, Koyla Nagar, Kanpur</td>
</tr>
<tr>
<td>State : Utter Pradesh PIN- 208011</td>
<td>State Code : 09</td>
</tr>
<tr>
<td>State Code : 09</td>
<td>GSTIN: 09ABAPA2002P1Z2</td>
</tr>
<tr>
<td>GSTIN: 09ABAPA2002P1Z2</td>
<td>Unique ID: 507744</td>
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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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>44048</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108508

Total Value Of Services: 0.00
Discount: 0.00
Total Taxable Value of Services:
- SGST: 0%
- CGST: 0%
- IGST: 18%

Total Bill Value: 51976.64
Net Payable Amount: 51976.64

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: JAI BALAJI IMPEX</td>
<td>Name: JAI BALAJI IMPEX</td>
</tr>
<tr>
<td>Address: 40, Strand Road, 2nd floor, Room NO-31A,Kolkata</td>
<td>Address: 40, Strand Road, 2nd floor, Room NO-31A,Kolkata</td>
</tr>
<tr>
<td>State : WB</td>
<td>State : WB</td>
</tr>
<tr>
<td>State Code : 19</td>
<td>State Code : 19</td>
</tr>
<tr>
<td>GSTIN: 19ABAPL3355L1ZG</td>
<td>GSTIN: 19ABAPL3355L1ZG</td>
</tr>
<tr>
<td>Unique ID: 500764</td>
<td>Unique ID: 500764</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108300

Total Value of Services:
Discount: 0.00

Total Taxable Value Of Services:
| SGST: | 3600 |
| CGST: | 3600 |
| IGST: | 0    |

Total Bill Value:

Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Supply of Services

**GSTIN:** :19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** Sales Office KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3709
**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>83056</td>
</tr>
</tbody>
</table>

**Total Value of Services:** 83056
**Discount:** 0.00

**Total Taxable Value of Services:**
- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 0%

**Total Bill Value:** 98006.08
**Net Payable Amount:** 98006.08

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

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value of Services:**
- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:**
  - **23600**
- **Net Payable Amount:**
  - **23600**

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

Declaration: .......

Prepared By...... Checked By......

*For Kolkata Sales Office*  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
</tr>
</tbody>
</table>

- **GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108804**

<table>
<thead>
<tr>
<th></th>
<th>Total Value Of Services:</th>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>Discount:</strong></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td><strong>Total Taxable Value Of Services:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>0%</td>
<td></td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
<td></td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Total Bill Value:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Net Payable Amount:</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Services provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108793

**Total Value Of Services:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value:</td>
<td></td>
</tr>
<tr>
<td>Net Payable Amount:</td>
<td></td>
</tr>
</tbody>
</table>

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

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3713
**Journal No:** JRNL/2019/5417
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** J P B TRADERS (P) LTD
- **Address:** Taldanga Housing Colony QR No-69/2-2, Chirkunda, Dhanbad
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20AADCJ9441N1ZE
- **Unique ID:** 503329

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3486</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Total Taxable Value Of Services:**
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%
- **Total Bill Value:** 4113.48
- **Net Payable Amount:** 4113.48

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

**Declaration:**

Prepared By......
Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SANOJ KUMAR MANDAL</td>
<td>Name: SANOJ KUMAR MANDAL</td>
</tr>
<tr>
<td>Address: Palojori Road PO Sagarbhanga Deoghar</td>
<td>Address: Palojori Road PO Sagarbhanga Deoghar</td>
</tr>
<tr>
<td>State : Jharkhand PIN - 814146</td>
<td>State : Jharkhand PIN - 814146</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20DRNPM02610123</td>
<td>GSTIN: 20DRNPM02610123</td>
</tr>
<tr>
<td>Unique ID: 603385</td>
<td>Unique ID: 603385</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>44200</td>
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<tr>
<td></td>
<td><strong>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108580</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

Discount: 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST:</th>
<th>0%</th>
</tr>
</thead>
<tbody>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

Net Payable Amount: 52156

Whether the tax is payable on Reverse Charge: No

Declaration:..........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

---

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: <strong>RAHUL SINGH</strong></td>
<td>Name: <strong>RAHUL SINGH</strong></td>
</tr>
<tr>
<td>Address: Civil Line, Belabagan, Deoghar</td>
<td>Address: Civil Line, Belabagan, Deoghar</td>
</tr>
<tr>
<td>State: Jharkhand</td>
<td>State: Jharkhand</td>
</tr>
<tr>
<td>State Code: 20</td>
<td>State Code: 20</td>
</tr>
<tr>
<td>GSTIN: 20JHIPS3148K1Z0</td>
<td>GSTIN: 20JHIPS3148K1Z0</td>
</tr>
<tr>
<td>Unique ID: 503613</td>
<td>Unique ID: 503613</td>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>14948</td>
</tr>
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**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount:</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

| SGST: | 0% |
| CGST: | 0% |
| IGST: | 18% |

**Total Bill Value:**

| 17638.64 |

**Net Payable Amount:**

| 17638.64 |

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

---

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5208</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**
- **Name:** SHRI KRISHNA NARAYAN COAL TRADERS
- **Address:** D S Colony More Near Jharkhand Ground, Hirapur, Dhanbad Jharkhand
- **State Code:** 20
- **GSTIN:** 20AFFPT2297A1ZS
- **Unique ID:** 503687

**Details of Supplier:**
- **Name:** SHRI KRISHNA NARAYAN COAL TRADERS
- **Address:** D S Colony More Near Jharkhand Ground, Hirapur, Dhanbad Jharkhand
- **State Code:** 20
- **GSTIN:** 20AFFPT2297A1ZS
- **Unique ID:** 503687

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**
- **State:** Jharkhand

**Place of Delivery (where the same is different from the place of supply):**
- **State:** Jharkhand

**Service Accounting Code(SAC):**
- **Description of Service provided:** Agreeing to do an act
- **Amount:** 5208

**Total Value Of Services:**
- **Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:**
- **Total Bill Value:** 6145.44

**Net Payable Amount:**
- **Net Payable Amount:** 6145.44

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)

Invoice no: ECLKS1920/3717

Date: 31-MAR-20

Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN:</th>
<th>Unique ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>SURAJ KUMAR</td>
<td>AT PO: BENIADIH, GIRIDIH, JHARKHAND</td>
<td>Jharkhand</td>
<td>20</td>
<td>20BETPK1649K1Z9</td>
<td>503747</td>
</tr>
</tbody>
</table>

Place of Supply with name of State (in case of Inter State Trade or Commerce):
AT PO: BENIADIH, GIRIDIH, JHARKHAND

Place of Delivery (where the same is different from the place of supply):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>19012</td>
</tr>
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</table>

Total Value Of Services: 19012

Discount: 0.00

Total Taxable Value Of Services:

<table>
<thead>
<tr>
<th>GST Type</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td>CGST</td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
<td>3422.16</td>
</tr>
</tbody>
</table>

Total Bill Value: 22434.16

Net Payable Amount: 22434.16

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office

Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1Z1 (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3718  
**Journal No:** JRNL/2019/5422

**Date:** 31-MAR-20

### Details of Receiver (Billed to)
- **Name:** M/S RAVI KUMAR
- **Address:** PO: Charhi Near Forest Dipo Hazaribagh, Jharkhand
- **State Code:** 20
- **State:** Jharkhand
- **GSTIN:** 20BEAPK5125H1Z4
- **Unique ID:** 603903

### Details of Receiver (Billed to)
- **Name:** M/S RAVI KUMAR
- **Address:** PO: Charhi Near Forest Dipo Hazaribagh, Jharkhand
- **State Code:** 20
- **State:** Jharkhand
- **GSTIN:** 20BEAPK5125H1Z4
- **Unique ID:** 603903

### 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):**

### Service Accounting Code (SAC)  
<table>
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<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>37000</td>
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</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:**
- **Net Payable Amount:**

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

**Declaration:**........

**Prepared By......**

**Checked By......**

For Kolkata Sales Office

Eastern Coalfields Limited
**GSTIN :** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
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</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SHIV ENTERPRISES</td>
<td><strong>Name:</strong> SHIV ENTERPRISES</td>
</tr>
<tr>
<td><strong>Address:</strong> Shankar Chowk, Dumra, Po-Dumra, dst-Sitamarhi (Bihar)</td>
<td><strong>Address:</strong> Shankar Chowk, Dumra, Po-Dumra, dst-Sitamarhi (Bihar)</td>
</tr>
<tr>
<td><strong>State:</strong> Bihar</td>
<td><strong>State:</strong> Bihar</td>
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<tr>
<td><strong>State Code:</strong> 52</td>
<td><strong>State Code:</strong> 52</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 10AFPPA9967E1ZF</td>
<td><strong>GSTIN:</strong> 10AFPPA9967E1ZF</td>
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<tr>
<td><strong>Unique ID:</strong> 502689</td>
<td><strong>Unique ID:</strong> 502689</td>
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</table>

**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):**

**Service Accounting Code (SAC)** | **Description of Service provided** | **Amount** |
---|---|---|
999792 | Agreeing to do an act | 42552 |

**Total Value Of Services:**

| **Discount:** | **Total Taxable Value Of Services:** |
| 0.00 | **SGST:** | 0% |
| **CGST:** | 0% |
| **IGST:** | 18 |

**Total Bill Value:**

- **Net Payable Amount:** 50211.36

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SAAWARIYA ENTERPRISES</td>
<td>Name: SAAWARIYA ENTERPRISES</td>
</tr>
<tr>
<td>Address: Vikash Nagar, Matkuriya, Dhanbad, Jharkand</td>
<td>Address: Vikash Nagar, Matkuriya, Dhanbad, Jharkand</td>
</tr>
<tr>
<td>State: Jharkhand PIN - 826001</td>
<td>State Code: JharkhandPIN - 826001</td>
</tr>
<tr>
<td>GSTIN: 20AAGPY2623R1ZB</td>
<td>GSTIN: 20AAGPY2623R1ZB</td>
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<tr>
<td>Unique ID: 633292</td>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount: 0.00</td>
<td></td>
<td>0.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST: 0%</td>
<td>0</td>
</tr>
<tr>
<td>CGST: 0%</td>
<td>0</td>
</tr>
<tr>
<td>IGST: 18%</td>
<td>3600</td>
</tr>
</tbody>
</table>

| Total Bill Value:               | 23600|
| Net Payable Amount:             | 23600|

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

Declaration:...........
**Eastern Coalfields Ltd**

**Address:**
13 R.N.MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

**Tax Invoice (GST INV-1)**

(See Rule .....................................)

**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Invoice no:** ECLKS1920/3721

**Journal No:** JRNL/2019/5425

**Date:** 31-MAR-20

**Original for Recipient**

**Triplicate for supplier**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> HANS ENTERPRISES</td>
<td><strong>Name:</strong> HANS ENTERPRISES</td>
</tr>
<tr>
<td><strong>Address:</strong> NEAR CMPF OFFICE, POLICE LINE, HIRAPUR, DHANBAD, JHARKHAND</td>
<td><strong>Address:</strong> NEAR CMPF OFFICE, POLICE LINE, HIRAPUR, DHANBAD, JHARKHAND</td>
</tr>
<tr>
<td><strong>State Code:</strong> 30</td>
<td><strong>State Code:</strong> 30</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20AHGPS3660K1ZA</td>
<td><strong>GSTIN:</strong> 20AHGPS3660K1ZA</td>
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<tr>
<td><strong>Unique ID:</strong> 603546</td>
<td><strong>Unique ID:</strong> 603546</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC):**

<table>
<thead>
<tr>
<th><strong>Description of Service provided</strong></th>
<th><strong>Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Agreeing to do an act</strong></th>
<th><strong>Amount</strong></th>
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</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108431</td>
<td>5074</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th><strong>Discount:</strong></th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

| **SGST:** | 0% |
| **CGST:** | 0% |
| **IGST:** | 18% |

<table>
<thead>
<tr>
<th><strong>Total Bill Value:</strong></th>
<th><strong>Net Payable Amount:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>5987.32</td>
<td>5987.32</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By......

Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>KRISHNA TRADERS</td>
<td>GANDHI NAGAR RAGHURAJ TOWER, 3RD FLOOR, DHANBAD</td>
<td>20</td>
<td>20ASRPJ9585C1ZI</td>
<td>503580</td>
</tr>
</tbody>
</table>

**Declaration:**
For Kolkata Sales Office

**Prepared By:**

**Checked By:**

---

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2868</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3384.24</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3384.24</td>
</tr>
</tbody>
</table>

---

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

---

**Journal No:** JRNL/2019/5426

**For Kolkata Sales Office Eastern Coalfields Limited**
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice No:** ECLKS1920/3723  
**Journal No:** JRNL/2019/5427  
**Date:** 31-MAR-20

#### Details of Receiver (Billed to)
- **Name:** M/S JAI MAA SHAKTI ENTERPRISES
- **Address:** 505 B Block Shakti Apt, Jora Phatak Rd, Opp Shakti Nursing Home, Dhanbad JD, Jharkhand, PIN:-826001
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20AEUPG8715J1ZA
- **Unique ID:** 063749

#### Service Accounting Code (SAC)
- **Description of Service provided**
- **Agreeing to do an act**
- **Amount:** 15222

**Service Accounting Code:** 999792

**Description of Service provided:** GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108260

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 17961.96

**Net Payable Amount:** 17961.96

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

**Declaration:**

**Prepared By:**

**Checked By:**

**For Kolkata Sales Office Eastern Coalfields Limited**
# Supply of Services

**GSTIN:** :19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Address:**

**State:** W.B.

**W.B PIN Code:** 700001

---

**Invoice No:** ECLKS1920/3724

**Date:** 31-MAR-20

**Supplier Details:**

**Name:** Eastern Coalfields Ltd

**Address:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

**Receiver Details:**

**Name:** BHARDWAJ TRADERS

**Address:** C/o Jayrath Roy Yilaya Chitra Deoghar Jharkhand

**State:** Jharkhand

**State Code:** 20

**GSTIN:** 20EMRPK1473A1ZE

**Unique ID:** 603771

---

**Service Accounting Code (SAC) - Description of Service provided - Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108799</td>
<td>14286</td>
</tr>
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</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>14286</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0%</td>
</tr>
<tr>
<td>CGST</td>
<td>0%</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>16857.48</td>
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</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>16857.48</td>
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</tbody>
</table>

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**Declaration:**

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

For Kolkata Sales Office

Eastern Coalfields Limited
### Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: VINEET TRADING CO.</td>
<td>Name: VINEET TRADING CO.</td>
</tr>
<tr>
<td>Address: Durga Niwas, Adarsh Vihar, Dhansar, Dhanbad</td>
<td>Address: Durga Niwas, Adarsh Vihar, Dhansar, Dhanbad</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State : Jharkhand</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20AIJPA7908G1ZO</td>
<td>GSTIN: 20AIJPA7908G1ZO</td>
</tr>
<tr>
<td>Unique ID: 503885</td>
<td>Unique ID: 503885</td>
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</table>

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC Code</th>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>22000</td>
</tr>
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</table>

**Description of Service provided**

- GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108455

**Total Value Of Services**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>22000</td>
</tr>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0%</td>
</tr>
<tr>
<td>CGST</td>
<td>0%</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>25960</td>
</tr>
</tbody>
</table>

**Net Payable Amount**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>25960</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>SHREE BALAJEE TRADERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Bharat Singh Building, 1st Floor, Katras More, Jharia, Dhanbad</td>
</tr>
<tr>
<td>State:</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code:</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20AAZHS7401L1ZP</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>503930</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>SHREE BALAJEE TRADERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Bharat Singh Building, 1st Floor, Katras More, Jharia, Dhanbad</td>
</tr>
<tr>
<td>State:</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code:</td>
<td>20</td>
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<tr>
<td>GSTIN:</td>
<td>20AAZHS7401L1ZP</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>503930</td>
</tr>
</tbody>
</table>

**Service Accounting Code (SAC) | Description of Service provided | Amount**

| 999792 | Agreeing to do an act | 60000 |

**Total Value Of Services:**

- **Total Taxable Value Of Services:**
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%

- **Total Bill Value:**
  - 70800

- **Net Payable Amount:**
  - 70800

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

For Kolkata Sales Office

Eastern Coalfields Limited

Declaration:........
## Supply of Services

**Details of Receiver (Billed to)**
- **Name:** PRASAD EXIM (P) LTD.
- **Address:** Suresh Colony, Hazaribag, Jharkhand
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20AADCP0266F1Z0
- **Unique ID:** 603937

**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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>100000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 118000
- **Net Payable Amount:** 118000

---

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

Declaration:...........
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHIV KRISHNA ENTERPRISE</td>
<td>Name: SHIV KRISHNA ENTERPRISE</td>
</tr>
<tr>
<td>Address: Commerce House, 2, Ganesh Chandra Avenue, 4th Floor, Room No: 3, Kolkata</td>
<td>Address: Commerce House, 2, Ganesh Chandra Avenue, 4th Floor, Room No: 3, Kolkata</td>
</tr>
<tr>
<td>State : West Bengal PIN: 700013</td>
<td>State : West Bengal PIN: 700013</td>
</tr>
<tr>
<td>State Code : WB</td>
<td>State Code : WB</td>
</tr>
<tr>
<td>GSTIN: 19AAACE7590E1ZL</td>
<td>GSTIN: 19AAACE7590E1ZL</td>
</tr>
<tr>
<td>Unique ID: 400964</td>
<td>Unique ID: 400964</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10008</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108962

Total Value Of Services:
Discount: 0.00
Total Taxable Value Of Services:
SGST: 900.72
CGST: 900.72
IGST: 0

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Supply of Services

Details of Receiver (Billed to)

Name: SHREE BALAJI ENTERPRISES
Address: F-18,Amravati Complex,Ranchi,JD.
State : Jharkhand
State Code : 20
GSTIN: 20ADEPG5992L1ZF
Unique ID: 601391

Details of Receiver (Billed to)

Name: SHREE BALAJI ENTERPRISES
Address: F-18,Amravati Complex,Ranchi,JD.
State : Jharkhand
State Code : 20
GSTIN: 20ADEPG5992L1ZF
Unique ID: 601391

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):

Service Accounting Code(SAC) | Description of Service provided | Amount
--- | --- | ---
999792 | Agreeing to do an act | 123052

Total Value Of Services:
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

Prepared By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Invoice no:** ECKLS1920/3730  
**Journal No:** JRNL/2019/5434  
**Original for Recipient**  
**Triplicate for supplier**  
**Date:** 31-MAR-20

**Details of Receiver (Billed to)**
- **Name:** SHREE KAMRUP KAMAKHYA ENTERPRISES  
- **Address:** L C More Teachers Colony Po- Kulti Burdwan Asansol  
- **State Code:** WB  
- **GSTIN:** 19BNFPS0659J1ZH  
- **Unique ID:** 502906

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>29426</td>
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</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0.00  
  - **CGST:** 0.00  
  - **IGST:** 0.00
- **Total Bill Value:** 34722.68
- **Net Payable Amount:** 34722.68

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

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> TAPESH PRASAD KESHRI</td>
<td><strong>Name:</strong> TAPESH PRASAD KESHRI</td>
</tr>
<tr>
<td><strong>Address:</strong> At Main Road Kuju PO: Kuju, Ramgarh Cantt, Jharkhand</td>
<td><strong>Address:</strong> At Main Road Kuju PO: Kuju, Ramgarh Cantt, Jharkhand</td>
</tr>
<tr>
<td><strong>State Code:</strong> 0</td>
<td><strong>State Code:</strong> 0</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20AFSPK8402M1Z8</td>
<td><strong>GSTIN:</strong> 20AFSPK8402M1Z8</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 033945</td>
<td><strong>Unique ID:</strong> 033945</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**
Not applicable.

**Place of Delivery (where the same is different from the place of supply):**
Not applicable.

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>24686</td>
</tr>
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</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 0.0%
  - CGST: 0.0%
  - IGST: 18%
- **Total Bill Value:**
  - 29129.48

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

**Declaration:**

Prepared By......  Checked By......  For Kolkata Sales Office

Eastern Coalfields Limited  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI0043  
**GST Invoice (GST INV-1)**  
(See Rule ..........................)
**Supply of Services**

**Details of Receiver (Billed to)**
- **Name:** MAHESH PRASAD RAY
- **Address:** At- Baswariya Sarwan, Deoghar
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20BUOPR3983E1ZE
- **Unique ID:** 603215

**Details of Receiver (Billed to)**
- **Name:** MAHESH PRASAD RAY
- **Address:** At- Baswariya Sarwan, Deoghar
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20BUOPR3983E1ZE
- **Unique ID:** 603215

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 6150

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 7257
- **Net Payble Amount:** 7257

**Whether the tax is payable on Reverse Charge:** No
**Declaration:**

---

For Kolkata Sales Office
Eastern Coalfields Limited

---

**Prepared By:**
**Checked By:**
**Supply of Services**

**Details of Receiver (Billed to)**
- **Name:** PUJA ENTERPRISES
- **Address:** Sarsa Khaga Ps-Palojori, Deoghar, Jharkhand, PIN: 814146
- **State Code:** 20
- **GSTIN:** 20BYAPA6092B1Z9
- **Unique ID:** 603265

**Details of Receiver (Billed to)**
- **Name:** PUJA ENTERPRISES
- **Address:** Sarsa Khaga Ps-Palojori, Deoghar, Jharkhand, PIN: 814146
- **State Code:** 20
- **GSTIN:** 20BYAPA6092B1Z9
- **Unique ID:** 603265

**Supply of Services**

<table>
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<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2166</td>
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**Total Value Of Services:**
- **Amount:** 2166
- **Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:**
- **GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108318**
- **Amount:** 2166

**Net Payable Amount:**
- **Amount:** 2555.88

**Declaration:**
- Whether the tax is payable on Reverse Charge: No
- For Kolkata Sales Office

**Prepared By:**

**Checked By:**
## Supply of Services

**GSTIN:** :19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3734

**Journal No:** JRNL/2019/5438

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to):**

- **Name:** M/S SRI GANPATI TRADERS AND LOGISTICS
- **Address:** Panchvati Complex, Chandhasi, Chandhauli
- **State Code:** 09
- **GSTIN:** 09ALMPA2394N1ZM
- **Unique ID:** 093824

---

**Details of Supplier:**

- **Name:** Eastern Coalfields Ltd
- **Address:** SALES OFFICE KOL
- **W.B PIN Code:** 700001

---

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>27000</td>
</tr>
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</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 31860

**Net Payable Amount:** 31860

---

**Declaration:**

- **Prepared By:**
- **Checked By:**

---

Eastern Coalfields Limited

---

**Journal No:** JRNL/2019/5438

---

**For Kolkata Sales Office**

Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** :19AAACE7590E1ZI (W.B.)

Name: Eastern Coalfields Ltd

Area: SALES OFFICE KOL

W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3735</th>
<th>Journal No:</th>
<th>JRNL/2019/5439</th>
<th>Original for Recipient</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**

- **Name:** KIRAN GANGESARIA
- **Address:** Station Road Mugma, Dhanbad (JD)
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** EBMCPS5959F1ZB
- **Unique ID:** 603001

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10006</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118500

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>10006</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0%</td>
</tr>
<tr>
<td>CGST</td>
<td>0%</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>11807.08</td>
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</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>11807.08</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By......

Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3736
**Journal No:** JRNL/2019/5440

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SARTHAK MINERALS</td>
<td>Sonic Computers, Maithan More, Near Sankar Taikkies, Kumardubi, Dhanbad</td>
<td>Jharkhand</td>
<td>20</td>
<td>20FMNPS4590H1ZN</td>
<td>503188</td>
</tr>
</tbody>
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**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SARTHAK MINERALS</td>
<td>Sonic Computers, Maithan More, Near Sankar Taikkies, Kumardubi, Dhanbad</td>
<td>Jharkhand</td>
<td>20</td>
<td>20FMNPS4590H1ZN</td>
<td>503188</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
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</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118812</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST: 0%</td>
<td>0</td>
</tr>
<tr>
<td>CGST: 0%</td>
<td>0</td>
</tr>
<tr>
<td>IGST: 18%</td>
<td>1800</td>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11800</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11800</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

(See Rule .....................................)

Supply of Services

---

**GSTIN :19AAACE7590E1ZI (W.B.)**

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3737

**Journal No:** JRNL/2019/5441

---

**Date:** 31-MAR-20

---

Details of Receiver (Billed to)

- **Name:** MODERN COAL CARBONISATION ENTERPRISE
- **Address:** Khudandih, Rajganj Road, Katras, Dhanbad (Jharkhand)
- **State Code:** 20
- **State:** Jharkhand
- **PIN Code:** 828113
- **GSTIN:** 20AACFM7663D1ZN
- **Unique ID:** 604012

---

Details of Receiver (Billed to)

- **Name:** MODERN COAL CARBONISATION ENTERPRISE
- **Address:** Khudandih, Rajganj Road, Katras, Dhanbad (Jharkhand)
- **State Code:** 20
- **State:** Jharkhand
- **PIN Code:** 828113
- **GSTIN:** 20AACFM7663D1ZN
- **Unique ID:** 604012

---

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):

---

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>33572</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 39614.96
- **Net Payable Amount:** 39614.96

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice No:** ECLKS1920/3738
**Journal No:** JRNL/2019/5442
**Date:** 31-MAR-20

### Details of Receiver (Billed to)
- **Name:** RAJAT JANI
- **Address:** Hume Pipe, Nimakanali, PO- Barakar, Dist- Burdwan, West Bengal, PIN: 713324
- **State Code:** 19
- **GSTIN:** 19AEBPJ7361Q1ZV
- **Unique ID:** 602038

### Service Accounting Code (SAC) Description of Service provided Amount

| 999792 | Agreeing to do an act | 7024 |

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 632.16
  - **CGST:** 632.16
  - **IGST:** 0

**Total Bill Value:** 8288.32

**Net Payable Amount:** 8288.32

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

Declaration:...........

Prepared By...... Checked By......
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> JAY DURGA SUPPLIER</td>
<td><strong>Name:</strong> JAY DURGA SUPPLIER</td>
</tr>
<tr>
<td><strong>Address:</strong> Vill- Bhotar, Po- Bajepratappur, Dist- Burdwan</td>
<td><strong>Address:</strong> Vill- Bhotar, Po- Bajepratappur, Dist- Burdwan</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal PIN-713102</td>
<td><strong>State Code:</strong> 69</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI</td>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI</td>
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<td><strong>Unique ID:</strong> 603090</td>
<td><strong>Unique ID:</strong> 603090</td>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
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</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

| SGST: | 450 |
| CGST: | 450 |
| IGST: | 0   |

**Total Bill Value:**

| 5900 |

**Net Payable Amount:**

| 5900 |

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3740
**Journal No:** JRNL/2019/5444
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** M/S OMKAR ENTERPRISE
- **Address:** Nabapally, Durgapur, West Bengal
- **State Code:** 19
- **GSTIN:** 19AFIPA7932C1ZN
- **Unique ID:** 602113

**Details of Receiver (Billed to):**
- **Name:** M/S OMKAR ENTERPRISE
- **Address:** Nabapally, Durgapur, West Bengal
- **State Code:** 19
- **GSTIN:** 19AFIPA7932C1ZN
- **Unique ID:** 602113

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
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</table>

**Total Value Of Services:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>1080</td>
</tr>
<tr>
<td>CGST</td>
<td>1080</td>
</tr>
<tr>
<td>IGST 0%</td>
<td>0</td>
</tr>
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</table>

**Total Bill Value:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Net Payable Amount</td>
<td>14160</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3741  **Journal No:** JRNL/2019/5445

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** P N ENTERPRISES
- **Address:** Egarkund, Kumardubi, Near Sunny Hotel, Dhanbad(JD)
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20AKXPS9951M1Z4
- **Unique ID:** 403159

**Details of Receiver (Billed to):**
- **Name:** P N ENTERPRISES
- **Address:** Egarkund, Kumardubi, Near Sunny Hotel, Dhanbad(JD)
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20AKXPS9951M1Z4
- **Unique ID:** 403159

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 7906

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 9329.08
- **Net Payable Amount:** 9329.08

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

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**GST Invoice**

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3742</th>
<th>Journal No:</th>
<th>JRNL/2019/5446</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
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</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

| Name: JALAN ENTERPRISES | Address: 7/1A, Grant Lane, 2nd floor, Room No- 206 | State : West Bengal | State Code : 19 | GSTIN: 19ALLPJ8738N1Z5 | Unique ID: 603560 |

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>13134</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0.00  
  - **CGST:** 0.00  
  - **IGST:** 0.00
- **Total Bill Value:** 15498.12
- **Net Payable Amount:** 15498.12

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**
- **Name:** M/S SRI GANPATI TRADERS AND LOGISTICS
- **Address:** Panchvati Complex, Chandhasi, Chandrauli, Uttar Pradesh, PIN: 232101
- **State Code:** 09
- **GSTIN:** 09ALMPA2394N1ZM
- **Unique ID:** 503824

**Place of Delivery (where the same is different from the place of supply):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10192</td>
</tr>
</tbody>
</table>

**Total Value of Services:**
- **Total Taxable Value of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**
- **Net Payable Amount:**

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

Prepared By...... Checked By......
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI03  
(See Rule .....................................)  
**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3744</th>
<th>Journal No:</th>
<th>JRNL/2019/5448</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
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<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
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**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>INDUSTRIAL FUELS AND COMMODITIES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>261, Rabindra Sarani, 3rd Floor, Kolkata, West Bengal, PIN:-700007</td>
</tr>
<tr>
<td>State Code:</td>
<td>19</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AIOPG1874C1Z7</td>
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<tr>
<td>Unique ID:</td>
<td>00050</td>
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**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>INDUSTRIAL FUELS AND COMMODITIES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>261, Rabindra Sarani, 3rd Floor, Kolkata, West Bengal, PIN:-700007</td>
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<tr>
<td>State Code:</td>
<td>19</td>
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**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2018</td>
</tr>
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</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118352**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

| SGST: | 0.00 |
| CGST: | 0.00 |
| IGST: | 0.00 |

**Total Bill Value:**

| Total Bill Value: | 2381.24 |

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3745  
**Date:** 31-MAR-20

### Details of Receiver (Billed to)

| Name: | KHEMKA MINERALS PVT. LTD  
| Address: | Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB  
| State Code: | 9  
| GSTIN: | 19AADCK6012E1ZU  
| Unique ID: | 601956 |

**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):**

### Service Accounting Code(SAC)  
**Agreeing to do an act**  
**Amount:** 14924

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118675</td>
<td>14924</td>
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</tbody>
</table>

**Total Value Of Services:** 14924  
**Discount:** 0.00  
**Total Taxable Value Of Services:** 1343.16  
**Total Bill Value:** 17610.32  
**Net Payable Amount:** 17610.32

### For Kolkata Sales Office

**Declaration:**........

**Prepared By:**......  
**Checked By:**......  
**Eastern Coalfields Limited**
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> M/S OMKAR ENTERPRISE</td>
<td><strong>Name:</strong> M/S OMKAR ENTERPRISE</td>
</tr>
<tr>
<td><strong>Address:</strong> Nabapally, Durgapur, West Bengal</td>
<td><strong>Address:</strong> Nabapally, Durgapur, West Bengal</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal PIN: 713213</td>
<td><strong>State:</strong> West Bengal PIN: 713213</td>
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<tr>
<td><strong>State Code:</strong></td>
<td><strong>State Code:</strong></td>
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<td><strong>GSTIN:</strong> E9AFIPA7922C1ZN</td>
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<td><strong>Unique ID:</strong> 602113</td>
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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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6144</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118747

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount: 0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
</tr>
<tr>
<td>SGST: 552.96</td>
</tr>
<tr>
<td>CGST: 552.96</td>
</tr>
<tr>
<td>IGST: 0</td>
</tr>
<tr>
<td>Total Bill Value: 7249.92</td>
</tr>
<tr>
<td>Net Payable Amount: 7249.92</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By...... For Kolkata Sales Office

For Eastern Coalfields Limited
**Supply of Services**

**Invoice Details**
- **GSTIN**: 19AAACE7590E1ZI (W.B.)
- **Name**: Eastern Coalfields Ltd
- **Area**: SALES OFFICE KOL
- **W.B PIN Code**: 700001
- **Invoice no**: ECLKS1920/3747
- **Journal No**: JRNL/2019/5451
- **Date**: 31-MAR-20
- **Place of Supply**:
  - **Name**: M/S MAA DURGA AGENCY
  - **Address**: EGARKUND, KUMARDHUBI DIST-DHANBAD (JHARKHAND)
  - **State**: Jharkhand
  - **State Code**: 20
  - **GSTIN**: 20APBPK3564P1ZT
  - **Unique ID**: A33095

**Service Accounting Code (SAC) Details**
- **SAC**: 999792
- **Description of Service provided**: Agreeing to do an act
- **Amount**: 4124

**Service Tax Details**
- **Total Value Of Services**: 4124
- **Discount**: 0.00
- **Total Taxable Value Of Services**:
  - **SGST**: 0%
  - **CGST**: 0%
  - **IGST**: 18%
- **Total Bill Value**: 4866.32

**Net Payble Amount**: 4866.32

**Declaration**: No

**Prepared By**: 

**Checked By**: 

**For Kolkata Sales Office**

Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI003  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: TANIBRATA BISWAS</td>
<td>Name: TANIBRATA BISWAS</td>
</tr>
<tr>
<td>Address: SRIPUR ROAD GANGUTIA ROAD KULTI POST-GANGUTIA DIST- BURDWAN (WB)</td>
<td>Address: SRIPUR ROAD GANGUTIA ROAD KULTI POST-GANGUTIA DIST- BURDWAN (WB)</td>
</tr>
<tr>
<td>State : West Bengal PIN-713333</td>
<td>State : West Bengal PIN-713333</td>
</tr>
<tr>
<td>State Code : 3</td>
<td>State Code : 3</td>
</tr>
<tr>
<td>GSTIN: 19ADIPB3741Q1Z6</td>
<td>GSTIN: 19ADIPB3741Q1Z6</td>
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<tr>
<td>Unique ID: 003282</td>
<td>Unique ID: 003282</td>
</tr>
</tbody>
</table>

**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):**

### Service Accounting Code (SAC)  
<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118170**

**Total Value Of Services:**
- **Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:**
- **CGST:**
- **IGST:** 0%

**Total Bill Value:**

**Net Payable Amount:**

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**GST Invoice**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3749
**Journal No:** JRNL/2019/5453
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** VIVEK ENTERPRISE
- **Address:** Manickpur Delta Mill L.P.P.B 5 Howrah
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AQKPC6438J2ZH
- **Unique ID:** 603361

**Details of Supplier:**
- **Name:** VIVEK ENTERPRISE
- **Address:** Manickpur Delta Mill L.P.P.B 5 Howrah
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AAACE7590E1ZI
- **Unique ID:** 000000

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

**Service Accounting Code (SAC) | Description of Service provided | Amount**
---|---|---
999792 | Agreeing to do an act | 10038

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 903.42
  - **CGST:** 903.42
  - **IGST:** 0
- **Total Bill Value:** 11844.84

**Net Payable Amount:** 11844.84

**Declaration:**...
**Eastern Coalfields Ltd**
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

**Tax Invoice (GST INV-1)**
(See Rule ...............................)

### Supply of Services

**GSTIN :19AAACE7590E1Z1 (W.B.)**  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> MAHALAXMI TRADERS</td>
<td><strong>Name:</strong> MAHALAXMI TRADERS</td>
</tr>
<tr>
<td><strong>Address:</strong> KAMALA SADAN, TARAMANDAL, GORAKHPUR, UP</td>
<td><strong>Address:</strong> KAMALA SADAN, TARAMANDAL, GORAKHPUR, UP</td>
</tr>
<tr>
<td><strong>State:</strong></td>
<td>Uttar Pradesh</td>
</tr>
<tr>
<td><strong>State Code:</strong> 09</td>
<td><strong>State Code:</strong> 09</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 09ADMPT7762M1ZG</td>
<td><strong>GSTIN:</strong> 09ADMPT7762M1ZG</td>
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<tr>
<td><strong>Unique ID:</strong> 503551</td>
<td><strong>Unique ID:</strong> 503551</td>
</tr>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12250</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 14455
- **Net Payable Amount:** 14455

**Whether the tax is payable on Reverse Charge:** No
**Declaration:**...........

**Prepared By:**......  
**Checked By:**......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule ..............................)

### Supply of Services

**Invoice no:** ECLKS1920/3751  
**Journal No:** JRNL/2019/5455  
**Date:** 31-MAR-20

#### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>M/S LAXMI ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Nehru Road, Bangali Tola, Ramgarh Cantt, Jharkhand</td>
</tr>
<tr>
<td>State</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN</td>
<td>20AEXPA1030P1ZN</td>
</tr>
<tr>
<td>Unique ID</td>
<td>003652</td>
</tr>
</tbody>
</table>

#### 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):**

#### Service Accounting Code (SAC)  
**999792**  
Agreeing to do an act

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118321</td>
<td>6204</td>
</tr>
</tbody>
</table>

#### Total Value of Services:

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

#### Total Bill Value:

- **Total Bill Value:** 7320.72
- **Net Payable Amount:** 7320.72

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

Declaration:...........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Supply of Services

GST IN:19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3752
Journal No: JRNL/2019/5456
Date: 31-MAR-20

Details of Receiver (Billed to)

Name: M/S SRI GANPATI TRADERS AND LOGISTICS
Address: Panchvati Complex, Chandhasi, Chandhauli
State: Uttar Pradesh
Pin: 232101
GSTIN: 09ALMPA2394N1ZM
Unique ID: 603824

Details of Supplier

Name: M/S SRI GANPATI TRADERS AND LOGISTICS
Address: Panchvati Complex, Chandhasi, Chandhauli
State: Uttar Pradesh
Pin: 232101
GSTIN: 09ALMPA2394N1ZM
Unique ID: 603824

Service Accounting Code(SAC) | Description of Service provided | Amount
--- | --- | ---
999792 | Agreeing to do an act | 6230

Total Value Of Services: 6230
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%
Total Bill Value: 7351.4
Net Payable Amount: 7351.4

Whether the tax is payable on Reverse Charge: No

Prepared By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .................................)

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: JAI SOMNATH TRADERS</td>
<td>Name: JAI SOMNATH TRADERS</td>
</tr>
<tr>
<td>Address: 12Q, Rustampur, Chilmapur saket Nagar, Gorakhpur, UP</td>
<td>Address: 12Q, Rustampur, Chilmapur saket Nagar, Gorakhpur, UP</td>
</tr>
<tr>
<td>State : Uttar Pradesh</td>
<td>State : Uttar Pradesh</td>
</tr>
<tr>
<td>State Code : 22</td>
<td>State Code : 22</td>
</tr>
<tr>
<td>GSTIN: 09GZGPS3549B1Z2</td>
<td>GSTIN: 09GZGPS3549B1Z2</td>
</tr>
<tr>
<td>Unique ID: 503941</td>
<td>Unique ID: 503941</td>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10006</td>
</tr>
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</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118523

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
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<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18</td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td>11807.08</td>
</tr>
</tbody>
</table>

Net Payable Amount: 11807.08

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: A S JAIN AND SONS COAL SALES LLP</td>
<td>Name: A S JAIN AND SONS COAL SALES LLP</td>
</tr>
<tr>
<td>Address: Room No: 408, mangalam Building 24, Hemant Basu sarani, Kolkata</td>
<td>Address: Room No: 408, mangalam Building 24, Hemant Basu sarani, Kolkata</td>
</tr>
<tr>
<td>State : West Bengal</td>
<td>State : West Bengal</td>
</tr>
<tr>
<td>State Code : 32</td>
<td>State Code : 32</td>
</tr>
<tr>
<td>GSTIN: 19ABQFA366J1ZZ</td>
<td>GSTIN: 19ABQFA366J1ZZ</td>
</tr>
<tr>
<td>Unique ID: 503993</td>
<td>Unique ID: 503993</td>
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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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>15368</td>
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</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118781

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
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<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
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</tr>
<tr>
<td>SGST:</td>
<td>1383.12</td>
</tr>
<tr>
<td>CGST:</td>
<td>1383.12</td>
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<tr>
<td>IGST:</td>
<td>0</td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td>18134.24</td>
</tr>
</tbody>
</table>

Net Payable Amount: 18134.24

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By..... Checked By..... For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**Eastern Coalfields Ltd**
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
**CIN:** U10101WB1975GOI03

**(See Rule .....................................)**

**Tax Invoice (GST INV-1)**

**Date:** 31-MAR-20

#### Details of Receiver (Billed to)
- **Name:** RANISATI COAL CARRIERS PVT LTD
- **Address:** 6, Bangur Avenue, Kolkata, West Bengal, PIN:-700054
- **State Code:** 19
- **GSTIN:** 19AAABC8121R1ZS
- **Unique ID:** 600571

#### Service Accounting Code (SAC) Description of Service provided Amount

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>24000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 2160
  - **CGST:** 2160
  - **IGST:** 0%
- **Total Bill Value:** 28320
- **Net Payable Amount:** 28320

**Declaration:** ...

**Prepared By:**

**Checked By:**

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3756</th>
<th>Journal No:</th>
<th>JRNL/2019/5460</th>
<th>Original for Recipient</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td>Original for Recipient</td>
</tr>
</tbody>
</table>

Details of Receiver (Billed to)

Name: S S ENTERPRISE BURDWAN
Address: Sanctoria Bazar P.O. Dicroghar, Dist. Burdwan
State : West Bengal PIN-713333
State Code : 19
GSTIN: 19AAACE7590E1ZI
Unique ID: 600644

Details of Receiver (Billed to)

Name: S S ENTERPRISE BURDWAN
Address: Sanctoria Bazar P.O. Dicroghar, Dist. Burdwan
State : West Bengal PIN-713333
State Code : 19
GSTIN: 19AAACE7590E1ZI
Unique ID: 600644

Service Accounting Code(SAC) | Description of Service provided | Amount |
999792 | Agreeing to do an act | 38000 |

Total Value Of Services: 38000
Discount: 0.00
Total Taxable Value Of Services:
| SGST: | 3420 |
| CGST: | 3420 |
| IGST: | 0 |
Total Bill Value: 44840
Net Payable Amount: 44840

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
# Tax Invoice

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3757

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to):**

- **Name:** SINGH TRADING AGENCY
- **Address:** Banarsi Katra, Purana Punjab, Dharam Kanta Chandasi, chandauli, Uttar Pradesh, PIN:-232101
- **State Code:** 09
- **GSTIN:** 09AZEPS7793R1ZZ
- **Unique ID:** 502836

---

**Details of Receiver (Billed to):**

- **Name:** SINGH TRADING AGENCY
- **Address:** Banarsi Katra, Purana Punjab, Dharam Kanta Chandasi, chandauli, Uttar Pradesh, PIN:-232101
- **State Code:** 09
- **GSTIN:** 09AZEPS7793R1ZZ
- **Unique ID:** 502836

---

**Service Accounting Code (SAC):**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>10000</td>
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**Total Value Of Services:**

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>Total</td>
<td>10000</td>
</tr>
<tr>
<td>Discount</td>
<td>0.00</td>
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</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0.0%</td>
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<tr>
<td>CGST</td>
<td>0.0%</td>
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<tr>
<td>IGST</td>
<td>18</td>
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<td>Total</td>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
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**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>11800</td>
</tr>
</tbody>
</table>

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**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):**

---

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

---

**Prepared By:**

**Checked By:**
**Supply of Services**

**Details of Supplier:**
- **Name:** Eastern Coalfields Ltd
- **Address:** 13 R.N. Mukherjee Road, Kolkata-700001
- **GSTIN:** 19AAACE7590E1ZI (W.B.)
- **Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** GAURI SHANKAR ENTERPRISES
- **Address:** Purana Bazar, Ratanji Road, Dhanbad, Jharkhand, PIN: 826001
- **GSTIN:** 20AIDPA5682K2ZH
- **Unique ID:** 503599

**Place of Supply with name of State:**

**Service Accounting Code (SAC):**
- **999792**

<table>
<thead>
<tr>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00

**Total Taxable Value Of Services:**
- SGST: 0%
- CGST: 0%
- IGST: 18%

**Total Bill Value:**
- 23600

**Net Payable Amount:**
- 23600

**Declaration:**

**Prepared By:**

**Checked By:**

**For Kolkata Sales Office**
Eastern Coalfields Limited
### Eastern Coalfields Ltd

**13 R.N.MUKHERJEE ROAD, KOLKATA-700001**

**CIN:** U10101WB1975GOI03

(See Rule .....................................)

### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3759

**Journal No:** JRNL/2019/5463

**Date:** 31-MAR-20

**Original for Recipient**

**Triplicate for supplier**

#### Details of Receiver (Billed to)

- **Name:** M/S SHREE SALASAR ENTERPRISES
- **Address:** 988D, Kashitand, Barwadda, Dhanbad, Jharkhand, PIN:-826004
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20AMWPM4565E1ZW
- **Unique ID:** 503739

#### Place of Supply with name of State (in case of Inter State Trade or Commerce):

**Details of Receiver (Billed to)**

- **Name:** M/S SHREE SALASAR ENTERPRISES
- **Address:** 988D, Kashitand, Barwadda, Dhanbad, Jharkhand, PIN:-826004
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20AMWPM4565E1ZW
- **Unique ID:** 503739

#### Place of Delivery (where the same is different from the place of supply):

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th><strong>SGST:</strong></th>
<th><strong>CGST:</strong></th>
<th><strong>IGST:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>0%</td>
<td>0%</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

- **Net Payable Amount:** 11800

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
### Supply of Services

**Invoice no:** ECLKS1920/3760  
**Journal No:** JRNL/2019/5464  
**Original for Recipient Triplicate for supplier**  
**Date:** 31-MAR-20

**Details of Receiver (Billed to)**

- **Name:** AMAR NATH COAL TRADING  
- **Address:** Govindpur, Deoli, Govindpur, Dhanbad  
- **State:** Jharkhand  
- **PIN Code:** 828109  
- **State Code:** 20  
- **GSTIN:** 20AXBPM5742P1ZB  
- **Unique ID:** 003955

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST: 0%</th>
<th>CGST: 0%</th>
<th>IGST: 18%</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>1800</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Net Payable Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>11800</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited

---

**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1))  
(See Rule ..........................)

---

**GSTIN :19AAACE7590E1ZI (W.B.)**  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001  
**CIN:** U10101WB1975GOI03
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: R K MINERALS</td>
<td>Name: R K MINERALS</td>
</tr>
<tr>
<td>State : West Bengal PIN:723101</td>
<td>State : West Bengal PIN:723101</td>
</tr>
<tr>
<td>State Code : 19</td>
<td>State Code : 19</td>
</tr>
<tr>
<td>GSTIN: 19ANEPD7494C2ZX</td>
<td>GSTIN: 19ANEPD7494C2ZX</td>
</tr>
<tr>
<td>Unique ID: 503528</td>
<td>Unique ID: 503528</td>
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</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0
  - **CGST:** 0
  - **IGST:** 0
- **Total Bill Value:** 23600

**Net Payble Amount:** 23600

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)  

Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098698

<table>
<thead>
<tr>
<th></th>
<th>Total Value Of Services:</th>
<th>Discount:</th>
<th>Total Taxable Value Of Services:</th>
<th>Net Payable Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>SGST: 0%</td>
<td>11800</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>CGST: 0%</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>IGST: 18%</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

#### Details of Receiver (Billed to)
- **Name:** SUHADYA METALICS AND MINERALS
- **Address:** Near Ice Factory, Basudev, PO- Merha, Dist- Dhanbad, Jharkhand, PIN :- 828202
- **State Code:** 20
- **GSTIN:** 20AEDPL3954P1ZB
- **Unique ID:** 502970

#### Details of Supplier (Bill to)
- **Name:** Eastern Coalfields Ltd
- **Address:** SALES OFFICE KOL, W.B PIN Code: 700001
- **Date:** 31-MAR-20
- **Journal No:** JRNL/2019/5467

#### Service Accounting Code (SAC) Description of Service provided Amount

<table>
<thead>
<tr>
<th>SAC Code</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act for GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098692</td>
<td>21200</td>
</tr>
</tbody>
</table>

#### Total Value of Services:
- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 25016
- **Net Payable Amount:** 25016

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3764

**Date:** 31-MAR-20

**Original for Recipient**

**Triplicate for supplier**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6768</td>
</tr>
</tbody>
</table>

**Total Value of Services:**

- **Total Taxable Value Of Services:**
  - **SGST:** 609.12
  - **CGST:** 609.12
  - **IGST:** 0%

**Total Bill Value:**

- **Net Payable Amount:** 7986.24

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SKS TRADERS</td>
<td>Name: SKS TRADERS</td>
</tr>
<tr>
<td>Address: 93 School Street Garulia Bazar, Po- Garulia Ps- Naopara Dist- N 24 Pgs</td>
<td>Address: 93 School Street Garulia Bazar, Po- Garulia Ps- Naopara Dist- N 24 Pgs</td>
</tr>
<tr>
<td>State: West Bengal</td>
<td>State: West Bengal</td>
</tr>
<tr>
<td>State Code: 19</td>
<td>State Code: 19</td>
</tr>
<tr>
<td>GSTIN: 19AZNPS553186177</td>
<td>GSTIN: 19AZNPS553186177</td>
</tr>
<tr>
<td>Unique ID: 503344</td>
<td>Unique ID: 503344</td>
</tr>
</tbody>
</table>

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):

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 900
  - **CGST:** 900
  - **IGST:** 0

**Total Bill Value:**

- **Total Bill Value:** 11800

**Net Payable Amount:**

- **Net Payable Amount:** 11800

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to):**
- **Name:** SANDIP KUMAR DALMIA
- **Address:** VILL & PO: SALTORA, BANKURA, WB
- **State:** West Bengal
- **State Code:** WB
- **GSTIN:** 19BCSPD8223R1ZQ
- **Unique ID:** 503585

**Details of Receiver (Billed to):**
- **Name:** SANDIP KUMAR DALMIA
- **Address:** VILL & PO: SALTORA, BANKURA, WB
- **State:** West Bengal
- **State Code:** WB
- **GSTIN:** 19BCSPD8223R1ZQ
- **Unique ID:** 503585

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value of Services:**
- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - **SGST:** 0.00
  - **CGST:** 1080
  - **IGST:** 0.00
- **Total Bill Value:** 14160
- **Net Payable Amount:** 14160

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

Declaration:...........

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
## Eastern Coalfields Ltd

**Address:** 13 R.N. Mukherjee Road, Kolkata-700001  
**CIN:** U10101WB1975GOI03  
**Tax Invoice (GST INV-1)**  
(See Rule .....................................)

### Supply of Services

**Invoice no:** ECLKS1920/3767  
**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Date:** 31-MAR-20

#### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHREE BAHUBALI MERCANTILE PVT. LTD</td>
<td>19, Synagogue Street, Kolkata</td>
<td>West Bengal</td>
<td>19</td>
<td>19AADCS6074N1ZP</td>
<td>500073</td>
</tr>
</tbody>
</table>

#### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHREE BAHUBALI MERCANTILE PVT. LTD</td>
<td>19, Synagogue Street, Kolkata</td>
<td>West Bengal</td>
<td>19</td>
<td>19AADCS6074N1ZP</td>
<td>500073</td>
</tr>
</tbody>
</table>

#### 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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:** 12000

**Total Taxable Value Of Services:**

- **SGST:**
- **CGST:**
- **IGST:** 0%

**Total Bill Value:** 14160

**Net Payble Amount:** 14160

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

**Declaration:**...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

**GSTIN :19AAACE7590E1ZI (W.B.)**  
Name: Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3768</th>
<th>Journal No:</th>
<th>JRNL/2019/5472</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

- Name: RANISATI COAL CARRIERS PVT LTD
- Address: 6, Bangur Avenue, Kolkata  
- State: West Bengal  
- State Code: 19
- GSTIN: 19AABC8121R1ZS
- Unique ID: 600571

**Details of Supplier**

- Name: TANISATI COAL CARRIERS PVT LTD
- Address: 6, Bangur Avenue, Kolkata  
- State: West Bengal  
- State Code: 19
- GSTIN: 19AABC8121R1ZS
- Unique ID: 600571

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 27778

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:** 27778
  - **SGST:** 2500.02
  - **CGST:** 2500.02
  - **IGST:** 0.00

**Total Bill Value:** 32778.04

**Net Payable Amount:** 32778.04

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

Declaration: .......

Prepared By: .......  
Checked By: .......  
For Kolkata Sales Office  
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001  

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name:</td>
<td>Name:</td>
</tr>
<tr>
<td>S S ENTERPRISE BURDWAN</td>
<td>S S ENTERPRISE BURDWAN</td>
</tr>
<tr>
<td>Address:</td>
<td>Address:</td>
</tr>
<tr>
<td>Sanctoria Bazar P.O. Disorgharh.Dist- Burdwan</td>
<td>Sanctoria Bazar P.O. Disorgharh.Dist- Burdwan</td>
</tr>
<tr>
<td>State :</td>
<td>State :</td>
</tr>
<tr>
<td>West Bengal PIN-713333</td>
<td>West Bengal PIN-713333</td>
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<tr>
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<td>600644</td>
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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):

**Service Accounting Code(SAC)** | **Description of Service provided** | **Amount**
--- | --- | ---
999792 | Agreeing to do an act | 32740

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%

**Total Bill Value:**
- **Net Payable Amount:**

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

Declaraton:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: KHEMKA MINERALS PVT. LTD</td>
<td>Name: KHEMKA MINERALS PVT. LTD</td>
</tr>
<tr>
<td>Address: Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB</td>
<td>Address: Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB</td>
</tr>
<tr>
<td>State : WB</td>
<td>State : WB</td>
</tr>
<tr>
<td>State Code : WB</td>
<td>State Code : WB</td>
</tr>
<tr>
<td>GSTIN: E9AADCK6012E1ZU</td>
<td>GSTIN: E9AADCK6012E1ZU</td>
</tr>
<tr>
<td>Unique ID: 601966</td>
<td>Unique ID: 601966</td>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>17554</td>
</tr>
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</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098263**

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0.00</td>
</tr>
<tr>
<td>CGST</td>
<td>0.00</td>
</tr>
<tr>
<td>IGST</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>17554</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>20713.72</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited

---

**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)
(See Rule ............................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Invoice Details</th>
<th>Journal No.</th>
<th>Original for Recipient</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Invoice no:</strong></td>
<td>JRNL/2019/5474</td>
<td><strong>Triplicate for supplier</strong></td>
</tr>
<tr>
<td><strong>Date:</strong></td>
<td>31-MAR-20</td>
<td><strong>Original for Recipient</strong></td>
</tr>
<tr>
<td><strong>GSTIN:</strong></td>
<td>19AAACE7590E1ZI (W.B.)</td>
<td><strong>Triplicate for supplier</strong></td>
</tr>
<tr>
<td><strong>Name:</strong></td>
<td>Eastern Coalfields Ltd</td>
<td><strong>Original for Recipient</strong></td>
</tr>
<tr>
<td><strong>Address:</strong></td>
<td>SALES OFFICE KOL</td>
<td><strong>Triplicate for supplier</strong></td>
</tr>
<tr>
<td><strong>W.B PIN Code:</strong></td>
<td>700001</td>
<td><strong>Original for Recipient</strong></td>
</tr>
</tbody>
</table>

---

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name: KHEMKA MINERALS PVT. LTD</th>
<th>Address: Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB</th>
</tr>
</thead>
<tbody>
<tr>
<td>State : WB</td>
<td>State Code : WB</td>
</tr>
<tr>
<td>GSTIN: E9AADCK6012E1ZU</td>
<td>Unique ID: 601966</td>
</tr>
</tbody>
</table>

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**Service Accounting Code(SAC):**

<table>
<thead>
<tr>
<th>SAC Code</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>17554</td>
</tr>
</tbody>
</table>

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**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0.00</td>
</tr>
<tr>
<td>CGST</td>
<td>0.00</td>
</tr>
<tr>
<td>IGST</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>17554</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>20713.72</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... Checked By......
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name:</td>
<td>Name:</td>
</tr>
<tr>
<td>SINGH ENTERPRISE</td>
<td>SINGH ENTERPRISE</td>
</tr>
<tr>
<td>Address:</td>
<td>Address:</td>
</tr>
<tr>
<td>Hanuman Charai, PO- Barakar, Dist-Burdwan</td>
<td>Hanuman Charai, PO- Barakar, Dist-Burdwan</td>
</tr>
<tr>
<td>State :</td>
<td>State :</td>
</tr>
<tr>
<td>West Bengal PIN:713324</td>
<td>West Bengal PIN:713324</td>
</tr>
<tr>
<td>State Code :</td>
<td>State Code :</td>
</tr>
<tr>
<td>WB</td>
<td>WB</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>GSTIN:</td>
</tr>
<tr>
<td>19AJUPS8444F1ZD</td>
<td>19AJUPS8444F1ZD</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>Unique ID:</td>
</tr>
<tr>
<td>502274</td>
<td>602274</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>36000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019098190**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>g</td>
</tr>
<tr>
<td>CGST:</td>
<td>g</td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Payable Amount:</td>
<td>42480</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited

Journal No: JRNL/2019/5475
### Supply of Services

**Invoice no:** ECLKS1920/3772  **Journal No:** JRNL/2019/5476  
**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>Total Taxable Value Of Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>SGST: 0%</th>
<th>CGST: 0%</th>
<th>IGST: 18%</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>7200</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

| 47200 |

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>19972</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
- **Total Bill Value:** 23566.96
- **Net Payable Amount:** 23566.96

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Invoice Details**

**GSTIN**: 19AAACE7590E1ZI (W.B.)
**Name**: Eastern Coalfields Ltd
**Area**: SALES OFFICE KOL
**W.B PIN Code**: 700001
**Date**: 31-MAR-20

**Details of Receiver (Billed to)**

- **Name**: ROY COAL TRADERS
- **Address**: Nadikhurkee, Baghmara, Dhanbad, Jharkhand, PIN:-828307
- **State Code**: 20
- **GSTIN**: 20BFGPK2049H1ZV
- **Unique ID**: 603834

**Details of Supplier**

- **Name**: Eastern Coalfields Ltd
- **Address**: 13 R.N. MUKHERJEE ROAD, KOLKATA-700001
- **CIN**: U10101WB1975GOI03

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value Of Services**

- **Total**: 12000
- **Discount**: 0.00

**Total Taxable Value Of Services**

- **SGST**: 0%
- **CGST**: 0%
- **IGST**: 18%

**Total Bill Value**

- **Total Bill Value**: 14160

**Net Payable Amount**: 14160

**Declaration**

- **Whether the tax is payable on Reverse Charge**: No

**Prepared By**...... **Checked By**......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**Details of Receiver (Billed to)**
- **Name:** RANISATI COAL CARRIERS PVT LTD
- **Address:** 6, Bangur Avenue, Kolkata, West Bengal, PIN: 700054
- **State Code:** 19
- **GSTIN:** E9AABC8121R1ZS
- **Unique ID:** 605571

**Place of Delivery (where the same is different from the place of supply):**

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 44000

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0
  - **CGST:** 0
  - **IGST:** 0
- **Total Bill Value:**
- **Net Payable Amount:**

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: LAXMI COAL TRADERS</td>
<td>Name: LAXMI COAL TRADERS</td>
</tr>
<tr>
<td>Address: Depot Plot No-79, Chandasi, Chanduali, Mughalsarai, Uttar Pradesh, PIN:-232101</td>
<td>Address: Depot Plot No-79, Chandasi, Chanduali, Mughalsarai, Uttar Pradesh, PIN:-232101</td>
</tr>
<tr>
<td>State : Utar Pradesh</td>
<td>State Code : 29</td>
</tr>
<tr>
<td>State Code : 29</td>
<td>GSTIN: 09ALRPG7316H1ZS</td>
</tr>
<tr>
<td>GSTIN: 09ALRPG7316H1ZS</td>
<td>Unique ID: 602058</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

Discount: 0.00

**Total Taxable Value Of Services:**

| SGST: | 0% |
| CGST: | 0% |
| IGST: | 18 |

**Total Bill Value:**

Net Payable Amount:

| Total Bill Value: | 23600 |

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

| Name: SUHADYA METALICS AND MINERALS |
| Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad |
| State Code: 20 |
| GSTIN: 20AEDPL3954P1ZB |
| Unique ID: 602970 |

**Details of Receiver (Billed to)**

| Name: SUHADYA METALICS AND MINERALS |
| Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad |
| State Code: 20 |
| GSTIN: 20AEDPL3954P1ZB |
| Unique ID: 602970 |

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4864</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098674</td>
<td>4864</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

| SGST: | 0% |
| CGST: | 0% |
| IGST: | 18% |

**Total Bill Value:**

| Total Bill Value: | 5739.52 |

**Net Payable Amount:**

| Net Payable Amount: | 5739.52 |

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)  
**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: NANDI BABA ENTERPRISE</td>
<td>Name: NANDI BABA ENTERPRISE</td>
</tr>
<tr>
<td>Address: Birla Road Arbindnagar PO-Kulti- Dist- Burdwan, Asansol W.B</td>
<td>Address: Birla Road Arbindnagar PO-Kulti- Dist- Burdwan, Asansol W.B</td>
</tr>
<tr>
<td>State : WB</td>
<td>State : WB</td>
</tr>
<tr>
<td>State Code : 19</td>
<td>State Code : 19</td>
</tr>
<tr>
<td>GSTIN: EBSSPK9999P1ZX</td>
<td>GSTIN: EBSSPK9999P1ZX</td>
</tr>
<tr>
<td>Unique ID: 603249</td>
<td>Unique ID: 603249</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>5992</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED JAN'20 - MAR'20 SO NO.2019098673</td>
<td>5992</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST: q</td>
</tr>
<tr>
<td>CGST: q</td>
</tr>
<tr>
<td>IGST: 0%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount:</td>
</tr>
</tbody>
</table>

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

**Declaration:**...........

**Prepared By......**  
**Checked By......**  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SHAKAMBI ENTERPRISES</td>
<td><strong>Name:</strong> SHAKAMBI ENTERPRISES</td>
</tr>
<tr>
<td><strong>Address:</strong> Kaprapatti, Katrasgarh, Dhanbad, Jharkhand</td>
<td><strong>Address:</strong> Kaprapatti, Katrasgarh, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td><strong>State:</strong> Jharkhand</td>
<td><strong>State:</strong> Jharkhand</td>
</tr>
<tr>
<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20AEVPC1637C1Z1</td>
<td><strong>GSTIN:</strong> 20AEVPC1637C1Z1</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 603622</td>
<td><strong>Unique ID:</strong> 603622</td>
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**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>8318</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019098041**

**Total Value of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>8318</td>
</tr>
</tbody>
</table>

**Total Taxable Value of Services:**

<table>
<thead>
<tr>
<th>SGST: 0%</th>
<th>CGST: 0%</th>
<th>IGST: 18%</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>1497.24</td>
<td>1497.24</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th>9815.24</th>
</tr>
</thead>
</table>

**Net Payble Amount:**

<table>
<thead>
<tr>
<th>Net Payble Amount:</th>
<th>9815.24</th>
</tr>
</thead>
</table>

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SIDDHI VINAYAK ENTERPRISES</td>
<td>Name: SIDDHI VINAYAK ENTERPRISES</td>
</tr>
<tr>
<td>Address: 62 Kaika Singh Katra, Chandhasi, Chaudauli</td>
<td>Address: 62 Kaika Singh Katra, Chandhasi, Chaudauli</td>
</tr>
<tr>
<td>State: Uttar Pradesh</td>
<td>State: Uttar Pradesh</td>
</tr>
<tr>
<td>State Code: 09</td>
<td>State Code: 09</td>
</tr>
<tr>
<td>GSTIN: 09ACDPA0653L1Z3</td>
<td>GSTIN: 09ACDPA0653L1Z3</td>
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<tr>
<td>Unique ID: 633725</td>
<td>Unique ID: 633725</td>
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</table>

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
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</table>

**Total Value Of Services:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0%</td>
</tr>
<tr>
<td>CGST</td>
<td>0%</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>23600</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount</td>
<td>23600</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB19750003  
(See Rule .....................................)  

### Tax Invoice (GST INV-1)

**Name:** Eastern Coalfields Ltd  
**Address:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

#### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>RANISATI COAL CARRIERS PVT LTD</td>
<td>6, Bangur Avenue, Kolkata</td>
<td>West Bengal</td>
<td>19</td>
<td>19AABC8121R1ZS</td>
<td>600571</td>
</tr>
</tbody>
</table>

#### Details of Supplier (Originating)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eastern Coalfields Ltd</td>
<td>13 R.N. MUKHERJEE ROAD, KOLKATA-700001</td>
<td>West Bengal</td>
<td>19</td>
<td>19AAACE7590E1ZI</td>
<td>600571</td>
</tr>
</tbody>
</table>

#### 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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>1884</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
- **Discount:** 0.00  
- **Total Taxable Value Of Services:**  
  - **SGST:**  
  - **CGST:**  
  - **IGST:** 0%  

**Total Bill Value:**  
- **Net Payable Amount:**  

Whether the tax is payable on Reverse Charge: **No**  
Declaration:...........

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

(See Rule .....................................)

### Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> KHEMKA MINERALS PVT. LTD</td>
<td><strong>Name:</strong> KHEMKA MINERALS PVT. LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB</td>
<td><strong>Address:</strong> Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal</td>
<td><strong>State:</strong> West Bengal</td>
</tr>
<tr>
<td><strong>State Code:</strong> WB</td>
<td><strong>State Code:</strong> WB</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AADCK6012E1ZU</td>
<td><strong>GSTIN:</strong> 19AADCK6012E1ZU</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 501956</td>
<td><strong>Unique ID:</strong> 501956</td>
</tr>
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</table>

**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):**

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST</th>
<th>1800</th>
</tr>
</thead>
<tbody>
<tr>
<td>CGST</td>
<td>1800</td>
</tr>
</tbody>
</table>
| IGST | 0%

**Total Bill Value:**

| Net Payble Amount | 23600 |

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: CHOURASIA ENTERPRISE</td>
<td>Name: CHOURASIA ENTERPRISE</td>
</tr>
<tr>
<td>Address: Rambagan Road By Lane, Raniganj</td>
<td>Address: Rambagan Road By Lane, Raniganj</td>
</tr>
<tr>
<td>State: West Bengal PIN-713347</td>
<td>State: West Bengal PIN-713347</td>
</tr>
<tr>
<td>State Code: 9</td>
<td>State Code: 9</td>
</tr>
<tr>
<td>GSTIN: 19ALUPC9169M1Z2</td>
<td>GSTIN: 19ALUPC9169M1Z2</td>
</tr>
<tr>
<td>Unique ID: 603333</td>
<td>Unique ID: 603333</td>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10800</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098578**

**Total Value Of Services:**

- Discount: 0.00

**Total Taxable Value Of Services:**

| SGST: | 972 |
| CGST: | 972 |
| IGST: | 0 |

**Total Bill Value:**

- Net Payable Amount: 12744

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3784  **Journal No:** JRNL/2019/5488

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** BOMBAY COAL DISTRIBUTORS
- **Address:** Kutchery Road Cinema, Chauraha, Hardoi, Uttar Pradesh, PIN:-241001
- **State Code:** 09
- **GSTIN:** 09AAQFB8228H1Z1
- **Unique ID:** 603330

**Details of Receiver (Billed to):**
- **Name:** BOMBAY COAL DISTRIBUTORS
- **Address:** Kutchery Road Cinema, Chauraha, Hardoi, Uttar Pradesh, PIN:-241001
- **State Code:** 09
- **GSTIN:** 09AAQFB8228H1Z1
- **Unique ID:** 603330

**Service Accounting Code (SAC)** | **Description of Service provided** | **Amount**
--- | --- | ---
999792 | Agreeing to do an act | 34150

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 40297

**Net Payable Amount:** 40297

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

**Declaration:**

Prepared By......  Checked By......  For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3785
Journal No: JRNL/2019/5489
Original for Recipient
Triplicate for supplier

Date: 31-MAR-20

Details of Receiver (Billed to)
Name: AGARMIN COALWASHERY PRIVATE LIMITED
Address: Room No. 316, 27 Weston Street Kolkata
State: West Bengal
State Code: 19
GSTIN: 19AAFCA3572R1Z0
Unique ID: 603490

Details of Receiver (Billed to)
Name: AGARMIN COALWASHERY PRIVATE LIMITED
Address: Room No. 316, 27 Weston Street Kolkata
State: West Bengal
State Code: 19
GSTIN: 19AAFCA3572R1Z0
Unique ID: 603490

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):

Service Accounting Code(SAC) Description of Sevice provided Amount

999792 Agreeing to do an act 29952

Total Value Of Services: 29952
Discount: 0.00
Total Taxable Value Of Services:
SGST: q
CGST: q
IGST: 0%
Total Bill Value: 35343.36
Net Payble Amount: 35343.36

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI003  
Tax Invoice (GST INV-1)  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHANTI COAL DISTRIBUTORS</td>
<td>Name: SHANTI COAL DISTRIBUTORS</td>
</tr>
<tr>
<td>Address: 28 WHITE GANJ HARDOI, UP</td>
<td>Address: 28 WHITE GANJ HARDOI, UP</td>
</tr>
<tr>
<td>State : Uttar Pradesh, PIN-241001</td>
<td>State Code :</td>
</tr>
<tr>
<td>State Code :</td>
<td>State Code :</td>
</tr>
<tr>
<td>GSTIN: 09ABEFS2423G1ZB</td>
<td>GSTIN: 09ABEFS2423G1ZB</td>
</tr>
<tr>
<td>Unique ID: 415570</td>
<td>Unique ID: 415570</td>
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**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12034</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098244**

| Total Value Of Services: |  
|-------------------------|--------|
| Discount: | 0.00 |
| Total Taxable Value Of Services: |  
| SGST: | 0% |
| CGST: | 0% |
| IGST: | 18% |

**Total Bill Value:**

| 14200.12 |

| Net Payable Amount: | 14200.12 |

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

Declaration:........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_S0 NO.2019098273

Total Value Of Services

- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%

Total Bill Value: 47200

Net Payable Amount: 47200

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
Name: Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001  

**Invoice no:** ECLKS1920/3788  
**Journal No:** JRNL/2019/5492

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>SHREE HANUMAT ENTERPRISES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Flat No. 103 Laxmi Apartment Shastri Nagar West, Dhowatand, Dhanbad</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN</td>
<td>20AMEPG9594K1ZS</td>
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<tr>
<td>Unique ID</td>
<td>603631</td>
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</table>

**Details of Supplier:**

<table>
<thead>
<tr>
<th>Name</th>
<th>SHREE HANUMAT ENTERPRISES</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>Flat No. 103 Laxmi Apartment Shastri Nagar West, Dhowatand, Dhanbad</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
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<td>GSTIN</td>
<td>20AMEPG9594K1ZS</td>
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<tr>
<td>Unique ID</td>
<td>603631</td>
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</table>

**Date:** 31-MAR-20

**Service Accounting Code (SAC):**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Description of Service provided:**

- GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098648

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>10000</td>
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</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0.00</td>
</tr>
<tr>
<td>CGST</td>
<td>0.00</td>
</tr>
<tr>
<td>IGST</td>
<td>1800</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>11800</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>11800</td>
</tr>
</tbody>
</table>

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

**Declaration:**

- Prepared By:......  
- Checked By:......  

**For Kolkata Sales Office**  
Eastern Coalfields Limited
### Supply of Services

**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03

*Tax Invoice (GST INV-1)*  
*(See Rule .....................................)*

#### Details of Receiver (Billed to)
- **Name:** ROY COAL TRADERS  
- **Address:** Nadikhurkee, Baghmara, Dhanbad  
- **State:** Jharkhand  
- **State Code:** 20  
- **GSTIN:** 20BFGPK2049H1ZV  
- **Unique ID:** 503834

#### Details of Receiver (Billed to)
- **Name:** ROY COAL TRADERS  
- **Address:** Nadikhurkee, Baghmara, Dhanbad  
- **State:** Jharkhand  
- **State Code:** 20  
- **GSTIN:** 20BFGPK2049H1ZV  
- **Unique ID:** 503834

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
- **Discount:** 0.00

**Total Taxable Value Of Services:**  
- **SGST:** 0%  
- **CGST:** 0%  
- **IGST:** 18%

**Total Bill Value:**  
- **Net Payable Amount:**

---

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

Declaration:........

Prepared By......  
Checked By.......  

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI003

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> AJAY TRADING CO</td>
<td><strong>Name:</strong> AJAY TRADING CO</td>
</tr>
<tr>
<td><strong>Address:</strong> Deepa Sarai, Sambhai,Moradabad (UP)</td>
<td><strong>Address:</strong> Deepa Sarai, Sambhai,Moradabad (UP)</td>
</tr>
<tr>
<td><strong>State :</strong> Uttar Pradesh</td>
<td><strong>State :</strong> Uttar Pradesh</td>
</tr>
<tr>
<td><strong>State Code :</strong></td>
<td><strong>State Code :</strong></td>
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<tr>
<td><strong>GSTIN:</strong> 500261</td>
<td><strong>GSTIN:</strong></td>
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<td><strong>Unique ID:</strong></td>
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**Description of Service provided**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>11876</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Total Taxable Value Of Services:**
  - SGST: 0.00
  - CGST: 0.00
  - IGST: 0.0%

- **Total Bill Value:**
  - 14013.68

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

**Declaration:**

**Prepared By:**

**Checked By:**

For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

(See Rule .................................)

**GST Invoice (GST INV-1)**

**Invoice no:** ECLKS1920/3790  
**Journal No:** JRNL/2019/5494  
**Original for Recipient Triplicate for supplier**

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to)**

**Name:** AJAY TRADING CO.  
**Address:** 24 Hemanta Basu Sarani Kolkata  
**State:** West Bengal  
**State Code:** 59  
**GSTIN:** 19AAEFA5399A1ZN

---

**Details of Receiver (Billed to)**

**Name:** AJAY TRADING CO.  
**Address:** 24 Hemanta Basu Sarani Kolkata  
**State:** West Bengal  
**State Code:** 59  
**GSTIN:** 19AAEFA5399A1ZN

---

**Service Accounting Code (SAC) Description of Service provided Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>11876</td>
</tr>
</tbody>
</table>

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**Total Value Of Services**:  
**Discount:** 0.00  
**Total Taxable Value Of Services**:  
**SGST:** q  
**CGST:** q  
**IGST:** 0%  
**Total Bill Value**: 14013.68  
**Net Payable Amount**: 14013.68

---

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

---

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN :** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**GST invoice details:**
- **Invoice no:** ECLKS1920/3791  
- **Date:** 31-MAR-20  
- **Details of Receiver (Billed to):**
  - **Name:** KRISHNA INDUSTRIAL CORPORATION  
  - **Address:** 113, Poddar Point, Park Street, 2nd floor, Kolkata  
  - **State:** West Bengal  
  - **State Code:** 19  
  - **GSTIN:** 19AABHV9907L1Z1E  
  - **Unique ID:** 503943

**Service Accounting Code (SAC) - Description of Service provided - Amount:**
- 999792 - Agreeing to do an act - 10000

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 2
  - CGST: 2
  - IGST: 0%

**Total Bill Value:**
- **Net Payable Amount:** 11800

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

---

**Prepared By:**

**Checked By:**
**Invoice No:** ECLKS1920/3792  
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**

- **Name:** SHREE BAHUBALI MERCANTILE PVT LTD
- **Address:** 19, Synagogue Street, Kolkata, West Bengal, PIN: 700001
- **State Code:** 19
- **GSTIN:** 19AADCS6074N1ZP
- **Unique ID:** 500073

**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):**

**Service Accounting Code (SAC) Description of Service provided Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>30000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service Provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
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<tr>
<td>Discount</td>
<td>0.00</td>
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<tr>
<td>Total Taxable Value Of Services:</td>
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</tr>
<tr>
<td>SGST</td>
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<tr>
<td>CGST</td>
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<tr>
<td>Net Payable Amount:</td>
<td>35400</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
*CIN: U10101WB1975GOI03*  
(Tax Invoice (GST INV-1))

(See Rule .....................................)

---

### Tax Invoice (GST INV-1)

**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3793  
**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>36000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
**Discount:** 0.00  
**Total Taxable Value Of Services:**  
**SGST:** 0.00  
**CGST:** 0.00  
**IGST:** 0.00  
**Total Bill Value:**  
**Net Payable Amount:**

---

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name:</th>
<th>RANISATI COAL CARRIERS PVT LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>6, Bangur Avenue, Kolkata</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code:</td>
<td>09</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AABCR8121R1ZS</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>600571</td>
</tr>
</tbody>
</table>

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**Declaration:** ..........  
Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)
Name: SHRI BALAJI COAL COMPANY
Address: 12, Daheli Sujanpur, Koyla Nagar, Kanpur
State : UP
State Code : 09
GSTIN: 09ABAPA2002P1Z2
Unique ID: 500744

Details of Receiver (Billed to)
Name: SHRI BALAJI COAL COMPANY
Address: 12, Daheli Sujanpur, Koyla Nagar, Kanpur
State : UP
State Code : 09
GSTIN: 09ABAPA2002P1Z2
Unique ID: 500744

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):

Service Accounting Code(SAC) | Description of Service provided | Amount
--- | --- | ---
999792 | Agreeing to do an act | 18000

Total Value Of Services:
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No
Declaration:...........

Prepared By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to) | Details of Receiver (Billed to)
--------------------------------|-----------------------------------
Name: JAI BALAJI IMPEX | Name: JAI BALAJI IMPEX
Address: 40, Strand Road, 2nd floor, Room NO- 31A,Kolkata | Address: 40, Strand Road, 2nd floor, Room NO- 31A,Kolkata
State : West Bengal | State : West Bengal
State Code : 19 | State Code : 19
GSTIN: 19ABAPL3355L1ZG | GSTIN: 19ABAPL3355L1ZG
Unique ID: 500764 | Unique ID: 500764

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>18984</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098410

Total Value Of Services: $18984
Discount: $0.00
Total Taxable Value Of Services:
SGST: $0
CGST: $0
IGST: $0

Total Bill Value: $22401.12
Net Payable Amount: $22401.12

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**Inv. No**: ECLKS1920/3796  
**Date**: 31-MAR-2020

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>56018</td>
</tr>
</tbody>
</table>

**Total Value of Services**: 56018

**Discount**: 0.00

**Total Taxable Value of Services**: 56018

- **SGST**: g
- **CGST**: g
- **IGST**: 0%

**Total Bill Value**: 66101.24

**Net Payable Amount**: 66101.24

**Declaration**:...........

**Prepared By**:......  
**Checked By**:......  

For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3797
Journal No: JRNL/2019/5501
Original for Recipient
Triplicate for supplier

Date: 31-MAR-20

Details of Receiver (Billed to)

Name: SHREE ENTERPRISE
Address: G.T Road, Bansara More, Raniganj
State : West Bengal
State Code : 19
GSTIN: 19AAACE7590E1ZI
Unique ID: 01981

Details of Receiver (Billed to)

Name: SHREE ENTERPRISE
Address: G.T Road, Bansara More, Raniganj
State : West Bengal
State Code : 19
GSTIN: 19AAACE7590E1ZI
Unique ID: 01981

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):

Service Accounting Code(SAC) Description of Serice provided Amount

999792 Agreeing to do an act 4786

Total Value Of Services:

Discount: 0.00

Total Taxable Value Of Services:

SGST: 430.74
CGST: 430.74
IGST: 0

Total Bill Value:

Net Payble Amount: 5647.48

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

### Details of Receiver (Billed to)
- **Name:** AMITA ENTERPRISE
- **Address:** 122/1, Bangur Avenue, Block-C, Kolkata
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AGJPR718H1ZV
- **Unique ID:** 502235

### 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):**

### Service Accounting Code (SAC)
- **Description of Service provided:** Agreeing to do an act
- **Amount:** 12000

### Total Value Of Services:
- **Discount:** 0.00
- **Total Taxable Value Of Services:** 12000
  - **SGST:** 0
  - **CGST:** 0
  - **IGST:** 0%
- **Total Bill Value:** 14160
- **Net Payable Amount:** 14160

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

Declaration:........

Prepared By:......
Checked By:......

For Kolkata Sales Office
Eastern Coalfields Limited
<p>**Eastern Coalfields Ltd**<br>13 R.N. MUKHERJEE ROAD, KOLKATA-700001<br>CIN: U10101WB1975GOI03<br>(See Rule .....................................)<br><br>**Supply of Services**</p>

**GSTIN :19AAACE7590E1ZI (W.B.)**<br>**Name:** Eastern Coalfields Ltd<br>**Area:** SALES OFFICE KOL<br>**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: M/S MAA DURGA AGENCY</td>
<td>Name: M/S MAA DURGA AGENCY</td>
</tr>
<tr>
<td>Address: EGARKUND, KUMARDHUBI DIST-DHANBAD (JHARKHAND)</td>
<td>Address: EGARKUND, KUMARDHUBI DIST-DHANBAD (JHARKHAND)</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State : Jharkhand</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20APBPK3564P1ZT</td>
<td>GSTIN: 20APBPK3564P1ZT</td>
</tr>
<tr>
<td>Unique ID: 603075</td>
<td>Unique ID: 603075</td>
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**Place of Supply with name of State (in case of Inter State Trade or Commerce):**<br>Place of Delivery (where the same is different from the place of supply):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>9134</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019098559**

<table>
<thead>
<tr>
<th>Total Value Of Services</th>
<th>Discount: 0.00</th>
<th>Total Taxable Value Of Services:</th>
<th>SGST: 0%</th>
<th>CGST: 0%</th>
<th>IGST: 18%</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>9134</td>
<td>0</td>
<td>1644.12</td>
</tr>
</tbody>
</table>

**Total Bill Value:** 10778.12

**Net Payable Amount:** 10778.12

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By......  Checked By......  For Kolkata Sales Office  Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3800  
**Journal No:** JRNL/2019/5504  
**Date:** 31-MAR-20

#### Details of Receiver (Billed to)
- **Name:** JANIBRATA BISWAS  
- **Address:** SRIPUR ROAD GANGUTIA ROAD KULTI POST-GANGUTIA DIST- BURDWAN (WB)  
- **State Code:** W  
- **GSTIN:** 19ADIPB3741Q1Z6  
- **Unique ID:** 603202

#### Service Accounting Code (SAC)
- **Description of Service provided:** Agreeing to do an act  
- **Amount:** 12000

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value of Services:**
- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - **SGST:** 0
  - **CGST:** 0
  - **IGST:** 0
- **Total Bill Value:** 14160  
- **Net Payable Amount:** 14160

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

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
**CIN: U10101WB1975GOI03**  
Tax Invoice (GST INV-1)  
(See Rule .....................................)  
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098643

**Total Value Of Services:**
- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%

**Total Bill Value:**
- 14160

**Net Payable Amount:**
- 14160

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
Supply of Services

Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Invoice no: ECLKS1920/3802  Journal No: JRNL/2019/5506

Date: 31-MAR-20

Details of Receiver (Billed to)
Name: BOMBAY COAL DISTRIBUTORS
Address: Kutchery Road Cinema, Chauraha, Hardoi
State: Uttar Pradesh
State Code: 09
GSTIN: 09AAQFB8228H1Z1
Unique ID: 603330

Place of Delivery (where the same is different from the place of supply):

Service Accounting Code(SAC) Description of Service provided Amount
999792 Agreeing to do an act 29400

Total Value Of Services:
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value:
Net Payable Amount:
34692

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By......  Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**GSTIN**: 19AAACE7590E1ZI (W.B.)  **Name**: Eastern Coalfields Ltd  **Area**: SALES OFFICE KOL  **W.B PIN Code**: 700001

**Invoice no:** ECLKS1920/3803  **Journal No:** JRNL/2019/5507  **Date:** 31-MAR-20

**Details of Receiver (Billed to)**
- **Name:** BOHRA FUELS (P) LTD
- **Address:** 6B Bentinck Street, 1st floor, Room NO-7B, Kolkata, West Bengal, PIN:-700001
- **State Code:** WB
- **GSTIN:** 19AAHCB0066B1Z3
- **Unique ID:** 603336

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>11000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 990
  - **CGST:** 990
  - **IGST:** 0
- **Total Bill Value:** 12980
- **Net Payable Amount:** 12980

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

**Declaration:**

Prepared By......  Checked By......  For Kolkata Sales Office  Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Address:** SALES OFFICE KOL
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Total Taxable Value Of Services:**
  - **SGST:** 3600
  - **CGST:** 3600
  - **IGST:** 0

**Total Bill Value:**
- **Net Payable Amount:** 47200

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

Prepared By:......  Checked By:......  For Kolkata Sales Office  Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**
- **Name:** SHANTI COAL DISTRIBUTORS
- **Address:** 28 WHITE GANJ HARDOL, UP, Uttar Pradesh, PIN:-241001
- **State Code:** 09
- **GSTIN:** 09ABEFS2423G1ZB
- **Unique ID:** 503570

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>24000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098237**

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 28320
- **Net Payable Amount:** 28320

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

**Declaration:**

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3806
Journal No: JRNL/2019/5510
Original for Recipient
Triplicate for supplier
Date: 31-MAR-20

Details of Receiver (Billed to)
Name: GAURI SHANKAR ENTERPRISES
Address: Purana Bazar, Ratanji Road, Dhanbad
State : Jharkhand
State Code : 20
GSTIN: 20AIDPA5682K2ZH
Unique ID: 603599

Details of Supplier
Name: GAURI SHANKAR ENTERPRISES
Address: Purana Bazar, Ratanji Road, Dhanbad
State : Jharkhand
State Code : 20
GSTIN: 20AIDPA5682K2ZH
Unique ID: 603599

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):

Service Accounting Code(SAC) Description of Service provided Amount
999792 Agreeing to do an act 10000

Total Value Of Services:
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: JAI BAJRANGBALI ORES PRIVATE LIMITED</td>
<td>Name: JAI BAJRANGBALI ORES PRIVATE LIMITED</td>
</tr>
<tr>
<td>Address: Gurudwara Road, Benachiy, Durgapur, WB</td>
<td>Address: Gurudwara Road, Benachiy, Durgapur, WB</td>
</tr>
<tr>
<td>State: West Bengal</td>
<td>State: West Bengal</td>
</tr>
<tr>
<td>State Code: 24</td>
<td>State Code: 24</td>
</tr>
<tr>
<td>GSTIN: E9AAACCJ5134D1ZT</td>
<td>GSTIN: E9AAACCJ5134D1ZT</td>
</tr>
<tr>
<td>Unique ID: 503647</td>
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<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6098</td>
</tr>
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</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098642**

**Total Value Of Services:**
- Disctount: 0.00
- Total Taxable Value Of Services:
  - SGST: 548.82
  - CGST: 548.82
  - IGST: 0%

**Total Bill Value:**
- 7195.64

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

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI0003  
(Tax Invoice (GST INV-1)  
(See Rule .....................................)

**Supply of Services**

**GSTIN :**19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3808  
**Journal No:** JRNL/2019/5512  
**Date:** 31-MAR-20

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**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHIV COAL TRADERS</td>
<td>Lalbazar, Jharia, Dhanbad, Jharkhand</td>
<td>Jharkhand</td>
<td>20</td>
<td>20AAZHS4359H1ZN</td>
<td>503906</td>
</tr>
</tbody>
</table>

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**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):

---

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
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</tbody>
</table>

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**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019098203</strong></td>
<td>10000</td>
</tr>
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</table>

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**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Taxable Value Of Services:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>SGST:</strong></td>
<td>0%</td>
</tr>
<tr>
<td><strong>CGST:</strong></td>
<td>0%</td>
</tr>
<tr>
<td><strong>IGST:</strong></td>
<td>18</td>
</tr>
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**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Bill Value:</strong></td>
<td>11800</td>
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**Net Payable Amount:**

<table>
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<tr>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td><strong>Net Payable Amount:</strong></td>
<td>11800</td>
</tr>
</tbody>
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---

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

---

**Prepared By:**......  
**Checked By:**......  
For Kolkata Sales Office  
Eastern Coalfields Limited
GSTIN: 19AAACE7590E1ZI (W.B.)

Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Supply of Services

Invoice no: ECLKS1920/3809
Date: 31-MAR-20

Details of Receiver (Billed to)
Name: SHREE BAHUBALI MERCANTILE PVT. LTD
Address: 19, Synagogue Street, Kolkata
State: West Bengal
State Code: 19
GSTIN: 19AADC56074N1ZP
Unique ID: 500073

Details of Receiver (Billed to)
Name: SHREE BAHUBALI MERCANTILE PVT. LTD
Address: 19, Synagogue Street, Kolkata
State: West Bengal
State Code: 19
GSTIN: 19AADC56074N1ZP
Unique ID: 500073

Service Accounting Code (SAC) | Description of Service provided | Amount
--- | --- | ---
999792 | Agreeing to do an act | 6188

Total Value Of Services: 6188
Discount: 0.00
Total Taxable Value Of Services:
- SGST: 556.92
- CGST: 556.92
- IGST: 0

Total Bill Value: 7301.84
Net Payable Amount: 7301.84

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI003
Tax Invoice (GST INV-1)
(See Rule .....................................)
Supply of Services

<table>
<thead>
<tr>
<th>GSTIN :19AAACE7590E1ZI (W.B.)</th>
<th>Original for Recipient</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name:Eastern Coalfields Ltd</td>
<td>Triplicate for supplier</td>
</tr>
<tr>
<td>Area: SALES OFFICE KOL</td>
<td></td>
</tr>
<tr>
<td>W.B PIN Code: 700001</td>
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</table>

**Invoice**

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3810</th>
<th>Journal No:</th>
<th>JRNL/2019/5514</th>
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</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
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**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>M/S SARKAR TRADERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>117, G. N. P. C Road Ranaghat, Nadia</td>
</tr>
<tr>
<td>State :</td>
<td>West Bengal PIN-741201</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>M/S SARKAR TRADERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>117, G. N. P. C Road Ranaghat, Nadia</td>
</tr>
<tr>
<td>State :</td>
<td>West Bengal PIN-741201</td>
</tr>
</tbody>
</table>

**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):

**Service Accounting Code(SAC) | Description of Service provided | Amount**

| 999792 | Agreeing to do an act | 2888 |

**Total Value Of Services:**

| Discount: | 0.00 |

**Total Taxable Value Of Services:**

| SGST: | q |
| CGST: | q |
| IGST: | 0% |
| Total: | 259.92 |

**Total Bill Value:**

| Net Payable Amount: | 3407.84 |

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

**Declaration:**

Prepared By......

Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited

---

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118263**

[Journal No: JRNL/2019/5514]
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: AGARWAL COAL CORPORATION (P) LTD</td>
<td>Name: AGARWAL COAL CORPORATION (P) LTD</td>
</tr>
<tr>
<td>Address: 11, DR. Rajendra Prasad Sarani, 4th floor, Clive Row, Po- N.S.Road, Kolkata</td>
<td>Address: 11, DR. Rajendra Prasad Sarani, 4th floor, Clive Row, Po- N.S.Road, Kolkata</td>
</tr>
<tr>
<td>State : West Bengal PIN-700001</td>
<td>State : West Bengal PIN-700001</td>
</tr>
<tr>
<td>State Code : 49</td>
<td>State Code : 49</td>
</tr>
<tr>
<td>GSTIN: 19AACCA8468K1Z4</td>
<td>GSTIN: 19AACCA8468K1Z4</td>
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<tr>
<td>Unique ID: 63423</td>
<td>Unique ID: 63423</td>
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**Service Accounting Code (SAC) **

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6890</td>
</tr>
</tbody>
</table>

**Description of Service provided**

- GST ON EMD Forfeiture for SO_CLOSED_JAN’20 - MAR’20_SO NO.2019118708

**Total Value Of Services**: 6890

**Discount**: 0.00

**Total Taxable Value Of Services**: 6890

<table>
<thead>
<tr>
<th>SGST</th>
<th>CGST</th>
<th>IGST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value**: 8130.2

**Net Payable Amount**: 8130.2

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

**Prepared By**:...... **Checked By**:......

For Kolkata Sales Office

Eastern Coalfields Limited

Declaration:........
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>23674</td>
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**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>23674</td>
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</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0.00</td>
</tr>
<tr>
<td>CGST</td>
<td>0.00</td>
</tr>
<tr>
<td>IGST</td>
<td>0.00</td>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>27935.32</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>27935.32</td>
</tr>
</tbody>
</table>

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

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20282</td>
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</table>

**Total Value of Services:**
- **Discount:** 0.00
- **Total Amount:** 20282

**Total Taxable Value of Services:**
- **SGST:** 1825.38
- **CGST:** 1825.38
- **IGST:** 0%

**Total Bill Value:** 23932.76

**Net Payable Amount:** 23932.76

Whether the tax is payable on reverse charge: No

Prepared By: [Signature]
Checked By: [Signature]

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN :** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

### Details of Receiver (Billed to)
- **Name:** M/S OMKAR ENTERPRISE
- **Address:** Nabapally, Durgapur, West Bengal
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AFIPA7932C1ZN
- **Unique ID:** 502113

### Service Accounting Code (SAC)
- **Description of Service provided:** Agreeing to do an act
- **Amount:** 13212

### Total Value Of Services
- **Discount:** 0.00
- **Total Taxable Value Of Services:
  - SGST: 1189.08
  - CGST: 1189.08
  - IGST: 0

### Total Bill Value
- **Total Bill Value:** 15590.16

### Net Payble Amount
- **Net Payble Amount:** 15590.16

---

---
GSTIN: 19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: ARISTO INFRACON PRIVATE LIMITED</td>
<td>Name: Eastern Coalfields Ltd</td>
</tr>
<tr>
<td>Address: P200 CIT Road Scheme IV 1st Floor Kolkata (WB)</td>
<td>Address: 13 R.N. MUKHERJEE ROAD, KOLKATA-700001</td>
</tr>
<tr>
<td>State: West Bengal PIN-700010</td>
<td>CIN: U10101WB1975GOI03</td>
</tr>
<tr>
<td>State Code: WB</td>
<td>Tax Invoice (GST INV-1)</td>
</tr>
<tr>
<td>GSTIN: 19AAKCA1648K1ZC</td>
<td>(See Rule ..........................)</td>
</tr>
<tr>
<td>Unique ID: 603646</td>
<td>Original for Recipient</td>
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</table>

Date: 31-MAR-20

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10412</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118977

| Total Value Of Services: | 10412 |
| Discount: | 0.00 |

| Total Taxable Value Of Services: |
| SGST: | 0.00 |
| CGST: | 0.00 |
| IGST: | 0.00 |

| Total Bill Value: | 12286.16 |

Net Payable Amount: 12286.16

Whether the tax is payable on Reverse Charge: No

Prepared By...... Checked By...... For Kolkata Sales Office 
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. Mukherjee Road, Kolkata-700001  
CIN: U10101WB1975GOI0003  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: LAXMI COAL TRADERS</td>
<td>Name: LAXMI COAL TRADERS</td>
</tr>
<tr>
<td>Address: Depot Plot No-79, Chandasi, Chandauli, Mughalsarai,</td>
<td>Address: Depot Plot No-79, Chandasi, Chandauli, Mughalsarai,</td>
</tr>
<tr>
<td>State : Uttar Pradesh</td>
<td>State : Uttar Pradesh</td>
</tr>
<tr>
<td>State Code : 09</td>
<td>State Code : 09</td>
</tr>
<tr>
<td>GSTIN: 09ALRPG7316H1ZS</td>
<td>GSTIN: 09ALRPG7316H1ZS</td>
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<tr>
<td>Unique ID: 020058</td>
<td>Unique ID: 020058</td>
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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):  

<table>
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<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
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**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118318**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
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</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

| SGST: | 0% |
| CGST: | 0% |
| IGST: | 18% |

**Total Bill Value:**

<table>
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<tr>
<th>Net Payable Amount:</th>
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<tbody>
<tr>
<td></td>
<td>23600</td>
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</table>

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

Declaration:...........

**For Kolkata Sales Office**  
Eastern Coalfields Limited
Eastern Coalfields Ltd  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1)  
(See Rule .....................................)  
Supply of Services

<table>
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<tr>
<th>Service Accounting Code(SAC)</th>
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<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
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<table>
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<tr>
<th>Total Value Of Services:</th>
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</thead>
<tbody>
<tr>
<td>Discount:</td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td></td>
<td>q</td>
</tr>
<tr>
<td>CGST:</td>
<td></td>
<td>q</td>
</tr>
<tr>
<td>IGST:</td>
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<td>0%</td>
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<tr>
<td>Net Payable Amount:</td>
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<td>23600</td>
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</table>

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
## Supply of Services

**GSTIN**: 19AAACE7590E1ZI (W.B.)
**Name**: Eastern Coalfields Ltd
**Area**: SALES OFFICE KOL
**W.B PIN Code**: 700001

**Invoice no**: ECLKS1920/3818  
**Journal No**: JRNL/2019/5522

**Date**: 31-MAR-20

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>NANDI BABA ENTERPRISE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Birla Road Arbindnagar PO-Kulti- Dist- Burdwan, Asansol W.B</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code:</td>
<td>32</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>09BSSPK9999P7ZX</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>903249</td>
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### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>NANDI BABA ENTERPRISE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Birla Road Arbindnagar PO-Kulti- Dist- Burdwan, Asansol W.B</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code:</td>
<td>32</td>
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<tr>
<td>GSTIN:</td>
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<td>Unique ID:</td>
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### Service Accounting Code (SAC)

<table>
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<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>24000</td>
</tr>
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</table>

**Total Value Of Services**: 24000

**Discount**: 0.00

**Total Taxable Value Of Services**:

- **SGST**: 2160
- **CGST**: 2160
- **IGST**: 0

**Total Bill Value**: 28320

**Net Payable Amount**: 28320

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

**Declaration**:...........

**Prepared By**...... **Checked By**......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

(See Rule ________________________)

**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3819  
**Journal No:** JRNL/2019/5523  
**Original for Recipient:** Triplicate for supplier

**Date:** 31-MAR-20

---

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>BOHRA FUELS (P) LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>6B Bentinck Street, 1st floor, Room NO- 7B, Kolkata</td>
</tr>
<tr>
<td>State</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code</td>
<td>32</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19AAHCB00668173</td>
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<tr>
<td>Unique ID</td>
<td>503336</td>
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</table>

### 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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** 900
- **CGST:** 900
- **IGST:** 0

**Total Bill Value:**

- **Net Payable Amount:** 11800

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>10000</td>
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</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 11800
- **Net Payable Amount:** 11800

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

Declaration: .......

Prepared By: ..... 
Checked By: .....
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3821

**Journal No:** JRNL/2019/5525

**Date:** 31-MAR-20

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
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</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th></th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

| SGST: | 0% |
| CGST: | 0% |
| IGST: | 18% |

**Total Bill Value:**

| 11800 |

**Net Payable Amount:**

| 11800 |

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

Declaration:........

Prepared By......  
Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)

(See Rule .................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
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</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019119012

**Total Value Of Services:**

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Total</td>
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<tr>
<td>Discount</td>
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</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>900</td>
</tr>
<tr>
<td>CGST</td>
<td>0</td>
</tr>
<tr>
<td>IGST</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>11800</td>
</tr>
</tbody>
</table>

**Net Payble Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net</td>
<td>11800</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)  

**Supply of Services**

<table>
<thead>
<tr>
<th>GSTIN :19AAACE7590E1ZI (W.B.)</th>
<th>Invoice no: ECLKS1920/3823</th>
<th>Journal No: JRNL/2019/5527</th>
<th>Original for Recipient Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: Eastern Coalfields Ltd</td>
<td>Date: 31-MAR-20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Area: SALES OFFICE KOL</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>W.B PIN Code: 700001</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name: BAIVBLAXMI MINERALS PRIVATE LIMITED</th>
<th>Address: 3rd Floor,3H, 3A, Jeetal Tower, Bow Street, Bow, Kolkata</th>
</tr>
</thead>
<tbody>
<tr>
<td>State: West Bengal</td>
<td>State Code: 39</td>
</tr>
<tr>
<td>GSTIN: 19AAGCB8354D1ZL</td>
<td>Unique ID: 503478</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118486</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td></td>
</tr>
<tr>
<td>CGST:</td>
<td></td>
</tr>
<tr>
<td>IGST: 0%</td>
<td>1080</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount</td>
<td>14160</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: **No**  
Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
# Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3824</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>SHREE BANKE BIHARI TRADING CO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Agrsen Path Ramgarh Cantt Jharkhand</td>
</tr>
<tr>
<td>State:</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code:</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20ACCPA5349L1ZY</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>603536</td>
</tr>
</tbody>
</table>

**Description of Service provided**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>2488</td>
</tr>
</tbody>
</table>

**Agreeing to do an act**

- GST ON EMD Forfeiture for SO_CLOSED JAN'20 - MAR'20 SO NO.2019118265

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0%</td>
</tr>
<tr>
<td>CGST</td>
<td>0%</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

- **2935.84**

**Net Payable Amount:**

- **2935.84**

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** :19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Address:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3825
**Journal No:** JRNL/2019/5529

**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHREE KRISHNA ENTERPRISES</td>
<td>Name: SHREE KRISHNA ENTERPRISES</td>
</tr>
<tr>
<td>Address: Lalbazar, Jharia, Dhanbad</td>
<td>Address: Lalbazar, Jharia, Dhanbad</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State : Jharkhand</td>
</tr>
<tr>
<td>State Code : 828111</td>
<td>State Code : 828111</td>
</tr>
<tr>
<td>GSTIN: 500052</td>
<td>GSTIN: 500052</td>
</tr>
<tr>
<td>Unique ID: 500052</td>
<td>Unique ID: 500052</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>60000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019108268

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>60000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount: 0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td>60000</td>
</tr>
<tr>
<td>SGST: g</td>
<td>5400</td>
</tr>
<tr>
<td>CGST: g</td>
<td>5400</td>
</tr>
<tr>
<td>IGST: 0%</td>
<td>0</td>
</tr>
</tbody>
</table>

Total Bill Value: 70800

Net Payable Amount: 70800

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited

Journal No: JRNL/2019/5530
**Tax Invoice (GST INV-1)**

**Company Details:**
- **Name:** Eastern Coalfields Ltd
- **Address:** 13 R.N. MUKHERJEE ROAD, KOLKATA-700001
- **CIN:** U10101WB1975GOI03

**Supply of Services**

**Invoice no:** ECLKS1920/3826  
**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Date:** 31-MAR-20

**Details of Receiver (Billed to)**
- **Name:** BALARAM HALDER
- **Address:** West Apcargarden, Near Shivkali Asansol
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AAACE7590E1ZI
- **Unique ID:** 500075

**Place of Supply with name of State (in case of Inter State Trade or Commerce):** West Bengal

**Details of Receiver (Billed to)**
- **Name:** BALARAM HALDER
- **Address:** West Apcargarden, Near Shivkali Asansol
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AAACE7590E1ZI
- **Unique ID:** 500075

**Service Accounting Code (SAC) - Description of Service provided - Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>60000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
- **Total Bill Value:** 70800
- **Net Payable Amount:** 70800

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

**Declaration:**

---

**Prepared By:** 
**Checked By:** 
For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN’20 - MAR’20_SO NO.2019108267

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Value Of Services:</td>
<td>40000</td>
</tr>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td>40000</td>
</tr>
<tr>
<td>SGST:</td>
<td>3600</td>
</tr>
<tr>
<td>CGST:</td>
<td>3600</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
</tr>
</tbody>
</table>

Total Bill Value: 47200

Net Payable Amount: 47200

Whether the tax is payable on Reverse Charge: No

Declaration:...........

For Kolkata Sales Office  
Eastern Coalfields Limited
GSTIN:19AAACE7590E1ZI (W.B.)

Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3828
Journal No: JRNL/2019/5532
Original for Recipient
Triplicate for supplier

Date: 31-MAR-20

Details of Receiver (Billed to)
Name: GOUTAM KUMARTHAKUR
Address: Vill Bolkunda, P.O. Samdi, Dt: Burdwan
State: West Bengal
State Code: 19
GSTIN: 19AAACE7590E1ZI
Unique ID: 19AEEPT4545B1ZH

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10400</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108061

<table>
<thead>
<tr>
<th></th>
<th>Total Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Total Taxable Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>q</td>
<td>936</td>
</tr>
<tr>
<td>CGST:</td>
<td>q</td>
<td>936</td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Total Bill Value:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>12272</td>
<td></td>
</tr>
</tbody>
</table>

Net Payable Amount: 12272

Whether the tax is payable on Reverse Charge: No

Declaration:........

For Kolkata Sales Office
Eastern Coalfields Limited

Prepared By......
Checked By......
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>GSTIN :19AAACE7590E1ZI (W.B.)</th>
<th>Invoice no: ECLKS1920/3829</th>
<th>Journal No: JRNL/2019/5533</th>
<th>Original for Recipient Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> Eastern Coalfields Ltd</td>
<td><strong>Date:</strong> 31-MAR-20</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Area:</strong> SALES OFFICE KOL</td>
<td><strong>Place of Supply with name of State (in case of Inter State Trade or Commerce):</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>W.B PIN Code:</strong> 700001</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name: BIBEKANANDA MAJI</th>
<th>Address: Bolkunda, Po: Samdi, Dist - Burdwan, Asansol</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>State:</strong> West Bengal</td>
<td><strong>State Code:</strong> 19</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI</td>
<td><strong>Unique ID:</strong> 500339</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name: BIBEKANANDA MAJI</th>
<th>Address: Bolkunda, Po: Samdi, Dist - Burdwan, Asansol</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>State:</strong> West Bengal</td>
<td><strong>State Code:</strong> 19</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI</td>
<td><strong>Unique ID:</strong> 500339</td>
</tr>
</tbody>
</table>

**Place of Delivery (where the same is different from the place of supply):**

**Service Accounting Code (SAC) | Description of Service provided | Amount**

| 999792 | Agreeing to do an act | 30000 |

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 2700
  - **CGST:** 2700
  - **IGST:** 0
- **Total Bill Value:** 35400
- **Net Payable Amount:** 35400

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: PRADIP KUMAR MONDAL</td>
<td>Name: PRADIP KUMAR MONDAL</td>
</tr>
<tr>
<td>Address: A.P.C.Pally, Asansol</td>
<td>Address: A.P.C.Pally, Asansol</td>
</tr>
<tr>
<td>State: West Bengal PIN-713303</td>
<td>State: West Bengal PIN-713303</td>
</tr>
<tr>
<td>State Code: WB</td>
<td>State Code: WB</td>
</tr>
<tr>
<td>GSTIN: 19AAACE7590E1ZI</td>
<td>GSTIN: 19AAACE7590E1ZI</td>
</tr>
<tr>
<td>Unique ID: 9ADRPMPM64B1Z2</td>
<td>Unique ID: 9ADRPMPM64B1Z2</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>55200</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 4968
  - **CGST:** 4968
  - **IGST:** 0

**Total Bill Value:**

- **Total Bill Value:** 65136
- **Net Payable Amount:** 65136

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Supply of Services

Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

GSTIN: 19AAACE7590E1ZI (W.B.)

Invoice no: ECLKS1920/3831
Journal No: JRNL/2019/5535
Original for Recipient
Triplicate for supplier

Date: 31-MAR-20

Details of Receiver (Billed to)
Name: ANANDAMOY GHOSH
Address: Vill-Lohat, P.O. Samdi, Dist. Burdwan
State: West Bengal
State Code: WB
GSTIN: 19ADOPG5191P1ZP
Unique ID: 500548

Details of Supplier
Name: ANANDAMOY GHOSH
Address: Vill-Lohat, P.O. Samdi, Dist. Burdwan
State: West Bengal
State Code: WB
GSTIN: 19AAACE7590E1ZI
Unique ID: 600548

Service Accounting Code (SAC) Description of Service provided Amount
999792 Agreeing to do an act 8800

Total Value of Services: 8800
Discount: 0.00
Total Taxable Value of Services:
SGST: 792
CGST: 792
IGST: 0%

Total Bill Value: 10384
Net Payable Amount: 10384

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Tax Invoice (GST INV-1)

**Supply of Services**

**Details of Receiver (Billed to):**
- **Name:** SUBAL CH. MONDAL, WB
- **Address:** Vill-Lohat, PO-Samdi, Dt-Burdwan, West Bengal, PIN:-713359
- **State Code:** 19
- **GSTIN:** 19AOYPM6618N1ZS
- **Unique ID:** 601721

**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):**

**Service Accounting Code (SAC) | Description of Service provided | Amount**
---|---|---
999792 | Agreeing to do an act | 30000

**Total Value Of Services:**
- **Total Taxable Value Of Services:**
  - **SGST:** 0.00
  - **CGST:** 0.00
  - **IGST:** 0%

**Total Bill Value:**
- **Net Payable Amount:** 35400

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

(See Rule .....................................)

**Tax Invoice (GST INV-1)**

**Invoice no:** ECLKS1920/3833  **Journal No:** JRNL/2019/5537  **Original for Recipient**

**Triplicate for supplier**

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to)**

| Name: | BABA BARMESHWAR NATH FUELS |
| Address: | Vill- Barjor, Merah, Po- Chirkunda, Dhanbad |
| State: | Jharkhand |
| State Code: | 20 |
| GSTIN: | 20AERPR5860G1Z9 |
| Unique ID: | 502197 |

---

**Details of Supplier**

| Name: | BABA BARMESHWAR NATH FUELS |
| Address: | Vill- Barjor, Merah, Po- Chirkunda, Dhanbad |
| State: | Jharkhand |
| State Code: | 20 |
| GSTIN: | 20AERPR5860G1Z9 |
| Unique ID: | 502197 |

---

**Service Accounting Code (SAC) | Description of Service provided | Amount**

| 999792 | Agreeing to do an act | 48000 |

---

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108754</td>
<td>48000</td>
</tr>
</tbody>
</table>

**Discount: 0.00**

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>56640</td>
</tr>
</tbody>
</table>

**Net Payble Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payble Amount</td>
<td>56640</td>
</tr>
</tbody>
</table>

---

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

**Declaration:**

---

**Prepared By:**

Checked By:**

For Kolkata Sales Office

Eastern Coalfields Limited
# Supply of Services

**GSTIN**: 19AAACE7590E1ZI (W.B.)

**Name**: Eastern Coalfields Ltd

**Area**: SALES OFFICE KOL

**W.B PIN Code**: 700001

---

**Invoice no**: ECLKS1920/3834

**Date**: 31-MAR-20

**Original for Recipient**

**Triplicate for supplier**

---

**Details of Receiver (Billed to)**

- **Name**: M/S THAKUR COAL TRADERS
- **Address**: By Pass Nh2 Melekola, P.S. Salanpur, PO- Sitarampur (Burdwan)
- **State**: West Bengal
- **State Code**: WB
- **GSTIN**: EA9KPT8302R1ZP
- **Unique ID**: 60293

---

**Details of Receiver (Billed to)**

- **Name**: M/S THAKUR COAL TRADERS
- **Address**: By Pass Nh2 Melekola, P.S. Salanpur, PO- Sitarampur (Burdwan)
- **State**: West Bengal
- **State Code**: WB
- **GSTIN**: EA9KPT8302R1ZP
- **Unique ID**: 60293

---

**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):**

---

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>9600</td>
</tr>
</tbody>
</table>

**Total Value Of Services**: 9600

- **Discount**: 0.00

**Total Taxable Value Of Services**

<table>
<thead>
<tr>
<th>Classification</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>SGST</td>
<td>864</td>
</tr>
<tr>
<td>CGST</td>
<td>864</td>
</tr>
<tr>
<td>IGST (0%)</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value**: 11328

**Net Payable Amount**: 11328

---

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

**Declaration**: .......

---

**Prepared By**.... **Checked By**.... **For Kolkata Sales Office**

Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI0003
Tax Invoice (GST INV-1)
(See Rule .....................................)
Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: M/S KARTICK MONDAL</td>
<td>Name: M/S KARTICK MONDAL</td>
</tr>
<tr>
<td>Address: Vill- Fulberia, PO- samdi, Dist- Burdwan, Asansol</td>
<td>Address: Vill- Fulberia, PO- samdi, Dist- Burdwan, Asansol</td>
</tr>
<tr>
<td>State : West Bengal PIN-713359</td>
<td>State : West Bengal PIN-713359</td>
</tr>
<tr>
<td>State Code : 14</td>
<td>State Code : 14</td>
</tr>
<tr>
<td>GSTIN: 19AAACE7590E1ZI</td>
<td>GSTIN: 19AAACE7590E1ZI</td>
</tr>
<tr>
<td>Unique ID: 502469</td>
<td>Unique ID: 502469</td>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>11600</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108566

Total Value of Services:
Discount: 0.00

Total Taxable Value of Services:
SGST: 0.00
CGST: 0.00
IGST: 0.00

Total Bill Value: 13688

Net Payable Amount: 13688

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
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</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>20000</td>
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</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
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<tr>
<td></td>
<td></td>
<td>1800</td>
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</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>23600</td>
</tr>
</tbody>
</table>

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

Declaration:........
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>8400</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN’20 - MAR’20 SO NO.2019108161

Total Value Of Services: 8400
Discount: 0.00

Total Taxable Value Of Services:
- SGST: 756
- CGST: 756
- IGST: 0

Total Bill Value: 9912
Net Payable Amount: 9912

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3838
**Journal No:** JRNL/2019/5542
**Date:** 31-MAR-20

### Details of Receiver (Billed to)
- **Name:** M/S COSMIC MINERAL PROCESSING COMPANY
- **Address:** LAKRAJURIA P.O. SALANPUR DIST- BURDWAN (W.B)
- **State Code:** W.B
- **GSTIN:** 19AJMPR3275M1ZC
- **Unique ID:** 03106

### Details of Supplier (Billed to)
- **Name:** M/S COSMIC MINERAL PROCESSING COMPANY
- **Address:** LAKRAJURIA P.O. SALANPUR DIST- BURDWAN (W.B)
- **State Code:** W.B
- **GSTIN:** 19AJMPR3275M1ZC
- **Unique ID:** 03106

### 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):**

### Service Accounting Code (SAC)
<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019108818**

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 3600
  - **CGST:** 3600
  - **IGST:** 0
- **Total Bill Value:** 47200
- **Net Payble Amount:** 47200

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Address:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3839  
**Journal No:** JRNL/2019/5543

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to):**

- **Name:** M/S LAXMI ENTERPRISES
- **Address:** Nirsa Kanta, Dhanbad, Jharkhand, PIN:-828205
- **State Code:** 20
- **GSTIN:** 20BMJPS6732D1Z7
- **Unique ID:** 603297

---

**Details of Receiver (Billed to):**

- **Name:** M/S LAXMI ENTERPRISES
- **Address:** Nirsa Kanta, Dhanbad, Jharkhand, PIN:-828205
- **State Code:** 20
- **GSTIN:** 20BMJPS6732D1Z7
- **Unique ID:** 603297

---

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

- **State:**

---

**Service Accounting Code (SAC) | Description of Service provided | Amount**

- **999792 | Agreeing to do an act | 20000**

---

**Total Value Of Services:**

- **Discount:** 0.00

---

**Total Taxable Value Of Services:**

- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

---

**Total Bill Value:**

- **Net Payable Amount:**

---

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

---

**Prepared By:**

**Checked By:**

---

**For Kolkata Sales Office**

**Eastern Coalfields Limited**
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10800</td>
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**Service Accounting Code (SAC):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108474</td>
<td>10800</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 972
  - CGST: 972
  - IGST: 0

**Total Bill Value:**

- **Net Payable Amount:** 12744

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

**Declaration:**

<table>
<thead>
<tr>
<th>Prepared By</th>
<th>Checked By</th>
<th>For Kolkata Sales Office</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Eastern Coalfields Limited</td>
</tr>
</tbody>
</table>
Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLUS1920/3841
Journal No: JRNL/2019/5545
Date: 31-MAR-20

Details of Receiver (Billed to)
Name: B. L. SOFT COKE INDUSTRIES
Address: AT Hariyadih, PO: Kalyanpur. PS: Barwadda, Dist: Dhanbad, Jharkhand
State : Jharkhand
State Code : 20
GSTIN: 20ACDPA0954C1ZN
Unique ID: 003641

Service Accounting Code(SAC) Description of Serice provided Amount
999792 Agreeing to do an act 12000

Total Value Of Services: 12000
Discount: 0.00
Total Taxable Value Of Services:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0</td>
</tr>
<tr>
<td>CGST:</td>
<td>0</td>
</tr>
<tr>
<td>IGST:</td>
<td>18</td>
</tr>
<tr>
<td>Total</td>
<td>2160</td>
</tr>
</tbody>
</table>

Total Bill Value: 14160
Net Payble Amount: 14160

Whether the tax is payable on Reverse Charge: No

Prepared By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: <strong>R.K ENTERPRISES</strong></td>
<td>Name: <strong>R.K ENTERPRISES</strong></td>
</tr>
<tr>
<td>Address: <strong>EAST SHASTRI NAGAR, DHOWATAND, NEAR MELLA SINGH HOUSE, DHANBAD, JHARKHAND</strong></td>
<td>Address: <strong>EAST SHASTRI NAGAR, DHOWATAND, NEAR MELLA SINGH HOUSE, DHANBAD, JHARKHAND</strong></td>
</tr>
<tr>
<td>State : <strong>Jharkhand</strong></td>
<td>State : <strong>Jharkhand</strong></td>
</tr>
<tr>
<td>State Code : <strong>30</strong></td>
<td>State Code : <strong>30</strong></td>
</tr>
<tr>
<td>GSTIN: <strong>20AQXPA4905D1Z9</strong></td>
<td>GSTIN: <strong>20AQXPA4905D1Z9</strong></td>
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<tr>
<td>Unique ID: <strong>633755</strong></td>
<td>Unique ID: <strong>633755</strong></td>
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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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>16800</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108270

**Total Value Of Services:**

| Discount: 0.00 | 0.00 |

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST: 0%</th>
<th>0</th>
</tr>
</thead>
<tbody>
<tr>
<td>CGST: 0%</td>
<td>0</td>
</tr>
<tr>
<td>IGST: 18%</td>
<td>3024</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

| 19824 |

**Net Payable Amount:**

| 19824 |

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3843  
**Journal No:** JRNL/2019/5547  
**Original for Recipient Triplicate for supplier**  
**Date:** 31-MAR-20

### Details of Receiver (Billed to)
- **Name:** M/S KRISHNA ENTERPRISES  
- **Address:** RC10 Vasundhara Complex Bartand, Dhanbad  
- **State Code:** 20  
- **GSTIN:** 20BDGPS1393Q1Z3  
- **Unique ID:** 603844

### Details of Receiver (Billed to)
- **Name:** M/S KRISHNA ENTERPRISES  
- **Address:** RC10 Vasundhara Complex Bartand, Dhanbad  
- **State Code:** 20  
- **GSTIN:** 20BDGPS1393Q1Z3  
- **Unique ID:** 603844

### 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):

### Service Accounting Code (SAC) | Description of Service provided | Amount
--- | --- | ---
999792 | Agreeing to do an act | 9600

**Total Value Of Services:** 9600  
**Discount:** 0.00  
**Total Taxable Value Of Services:** 9600  
**SGST:** 0%  
**CGST:** 0%  
**IGST:** 18%  
**Total Bill Value:** 11328  
**Net Payable Amount:** 11328

**Declaration:**........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
## Supply of Services

**Details of Receiver (Billed to)**
- **Name:** JAI MATADI TRANSPORT
- **Address:** Nematpur, New Chittaranjan Road, Post- Sitarampur, Dist- Burdwan, West Bengal, PIN: 713359
- **State Code:** WB
- **GSTIN:** 19BAGPS1360E1ZQ
- **Unique ID:** 602387

### 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):**

### Details of Receiver (Billed to)
- **Name:** JAI MATADI TRANSPORT
- **Address:** Nematpur, New Chittaranjan Road, Post- Sitarampur, Dist- Burdwan, West Bengal, PIN: 713359
- **State Code:** WB
- **GSTIN:** 19BAGPS1360E1ZQ
- **Unique ID:** 602387

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0.00
  - **CGST:** 0.00
  - **IGST:** 0.00

**Total Bill Value:**
- **Net Payable Amount:**

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**Eastern Coalfields Ltd**  
13 R.N. Mukherjee Road, Kolkata-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Tax Invoice (GST INV-1)**

**Invoice no:** ECLKS1920/3845  
**Journal No:** JRNL/2019/5549  
**Name:** Eastern Coalfields Ltd  
**Address:** SALES OFFICE KOL W.B PIN Code: 700001  
**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Date:** 31-MAR-20

### Details of Receiver (Billed to)

- **Name:** RANISATI COAL CARRIERS PVT LTD  
- **Address:** 6, Bangur Avenue, Kolkata  
- **State:** West Bengal  
- **State Code:** 19  
- **GSTIN:** 19AAABCR8121R1ZS  
- **Unique ID:** 500571

### Details of Supplier (Billed to)

- **Name:** RANISATI COAL CARRIERS PVT LTD  
- **Address:** 6, Bangur Avenue, Kolkata  
- **State:** West Bengal  
- **State Code:** 19  
- **GSTIN:** 19AAABCR8121R1ZS  
- **Unique ID:** 500571

### Service Accounting Code (SAC)  
<table>
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<tr>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>6000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
- **Discount:** 0.00  
- **Total Taxable Value Of Services:**  
  - **SGST:** 0  
  - **CGST:** 0  
  - **IGST:** 0

**Total Bill Value:**  
- **Net Payable Amount:** 7080

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

**For Kolkata Sales Office**  
Eastern Coalfields Limited

---

**Prepared By:**  
**Checked By:**
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03 
(See Rule .....................................)  

Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>35160</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
Discount: 0.00  
Total Taxable Value Of Services:  
SGST: 0%  
CGST: 0%  
IGST: 18%  
**Total Bill Value:**  
Net Payable Amount:  

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By...... For Kolkata Sales Office  
Eastern Coalfields Limited

Journal No: JRNL/2019/5550
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

**GST IN:19AAACE7590E1ZI (W.B.)**  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001  

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>ECLKS1920/3847</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Date:** 31-MAR-20

**Details of Receiver (Billed to)**

| Name: | U.I.MATADI TRANSPORT  
| Address: | Nematpur, New Chittaranjan Road, Post- Sitarampur, Dist- Burdwan  
| State Code: | 19  
| GSTIN: | 19BAGPS1360E1ZQ  
| Unique ID: | 602387  

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6354</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108688</td>
<td>6354</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6354</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6354</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7497.72</td>
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</table>

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7497.72</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>571.86</td>
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</tbody>
</table>

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<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>571.86</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
</tr>
</tbody>
</table>

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

**Declaration:**...........

Prepared By......  
Checked By......  

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 47200
- **Net Payable Amount:** 47200

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

Declaration:...........

Prepared By....... Checked By....... For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20356</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 24020.08
- **Net Payable Amount:** 24020.08

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

**Declaration:**

---

**For Kolkata Sales Office**

Eastern Coalfields Limited

Prepared By......

Checked By......
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI03  
(See Rule .....................................)  
**Supply of Services**

**GSTIN :**19AAACE7590E1ZI  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3850</th>
<th>Journal No:</th>
<th>JRNL/2019/5554</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>K K ENTERPRISES</th>
<th>Address:</th>
<th>14C, Maharshi Debendra Road, Kolkata, WB</th>
</tr>
</thead>
<tbody>
<tr>
<td>State:</td>
<td>West Bengal PIN: 700007</td>
<td></td>
<td></td>
</tr>
<tr>
<td>State Code:</td>
<td>02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19ADCPA2794J1ZI</td>
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<td></td>
</tr>
<tr>
<td>Unique ID:</td>
<td>603763</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>K K ENTERPRISES</th>
<th>Address:</th>
<th>14C, Maharshi Debendra Road, Kolkata, WB</th>
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</thead>
<tbody>
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<td></td>
</tr>
<tr>
<td>State Code:</td>
<td>02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19ADCPA2794J1ZI</td>
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</tr>
<tr>
<td>Unique ID:</td>
<td>603763</td>
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<td></td>
</tr>
</tbody>
</table>

**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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>16000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>0.00</th>
<th>16000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td>1440</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>q</td>
<td></td>
</tr>
<tr>
<td>CGST:</td>
<td>q</td>
<td></td>
</tr>
<tr>
<td>IGST: 0%</td>
<td>1440</td>
<td></td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td>18880</td>
<td></td>
</tr>
<tr>
<td>Net Payable Amount:</td>
<td>18880</td>
<td></td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6776</td>
</tr>
<tr>
<td></td>
<td>GST ON EMD Forfeiture for SO_Closed_JAN'20 - MAR'20_SO NO.2019108372</td>
<td></td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
- **Total Bill Value:** 7995.68
- **Net Payable Amount:** 7995.68

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

Declaration:........

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited

GSTIN: 19AAACE7590E1ZI (W.B.)
# Tax Invoice

**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

(See Rule .....................................)

**Supply of Services**

**GSTIN :** 19AAACE7590E1Z1 (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3852

**Journal No:** JRNL/2019/5556

**Date:** 31-MAR-20

**Original for Recipient**

**Triplicate for supplier**

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>SHREE BAHUBALI MERCANTILE PVT. LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>19, Synagogue Street, Kolkata</td>
</tr>
<tr>
<td>State Code</td>
<td>WB</td>
</tr>
<tr>
<td>State Code</td>
<td>9</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19AADCS6074N1ZP</td>
</tr>
<tr>
<td>Unique ID</td>
<td>500073</td>
</tr>
</tbody>
</table>

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**Details of Supplier (Bill to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>SHREE BAHUBALI MERCANTILE PVT. LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>19, Synagogue Street, Kolkata</td>
</tr>
<tr>
<td>State Code</td>
<td>WB</td>
</tr>
<tr>
<td>State Code</td>
<td>9</td>
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<td>GSTIN</td>
<td>19AADCS6074N1ZP</td>
</tr>
<tr>
<td>Unique ID</td>
<td>500073</td>
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</tbody>
</table>

---

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

---

**Service Accounting Code(SAC) Description of Service provided Amount**

<table>
<thead>
<tr>
<th>Service Accounting Code</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4214</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 379.26
  - **CGST:** 379.26
  - **IGST:** 0%

**Total Bill Value:**

- **Net Payable Amount:** 4972.52

---

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

**Declaration:**...........

**Prepared By......**
**Checked By......**

**For Kolkata Sales Office**

Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Supplier (Bill to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: Eastern Coalfields Ltd</td>
<td>Name: RANISATI COAL CARRIERS PVT LTD</td>
</tr>
<tr>
<td>Address: SALES OFFICE KOL, W.B PIN Code: 700001</td>
<td>Address: 6, Bangur Avenue, Kolkata, West Bengal, PIN: 700054</td>
</tr>
<tr>
<td>State: W.B</td>
<td>State: W.B</td>
</tr>
<tr>
<td>GSTIN: 19AAACE7590E1ZI (W.B.)</td>
<td>GSTIN: 19AAABCR8121R1ZS</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>Unique ID: 606571</td>
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</table>

**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):

Service Accounting Code (SAC) | Description of Service provided | Amount |
---|---|---|
999792 | Agreeing to do an act | 24000 |

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 2160
  - **CGST:** 2160
  - **IGST:** 0
- **Total Bill Value:** 28320
- **Net Payable Amount:** 28320

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
Tax Invoice (GST INV-1)  
(See Rule ..........................)  
Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: PUJA ENTERPRISE</td>
<td>Name: PUJA ENTERPRISE</td>
</tr>
<tr>
<td>Address: Vill- Jemeri, PO- Bidhanbag, PS- Raniganj Burdwan</td>
<td>Address: Vill- Jemeri, PO- Bidhanbag, PS- Raniganj Burdwan</td>
</tr>
<tr>
<td>State : West Bengal PIN-71337</td>
<td>State : West Bengal PIN-71337</td>
</tr>
<tr>
<td>State Code : 99</td>
<td>State Code : 99</td>
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<tr>
<td>GSTIN: 19AANFP7599J1Z4</td>
<td>GSTIN: 19AANFP7599J1Z4</td>
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<tr>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4640</td>
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</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108649

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>Discount: 0.00</th>
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<tbody>
<tr>
<td>Total Taxable Value Of Services:</td>
<td>SGST: g</td>
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<tr>
<td></td>
<td>CGST: g</td>
<td>g</td>
<td>417.6</td>
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<tr>
<td></td>
<td>IGST: 0%</td>
<td>0%</td>
<td>0</td>
</tr>
</tbody>
</table>

Total Bill Value: 5475.2
Net Payable Amount: 5475.2

Whether the tax is payable on Reverse Charge: No
Declaration:...........

Prepared By...... Checked By...... For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Address:** Old Post Office Road, Post- Barakar, West Bengal, PIN:-713324

**State Code:** 19

**CGST:** 531

**IGST:** 0

**Total Bill Value:** 6962

**Net Payble Amount:** 6962

---

**Service Accounting Code (SAC) | Description of Service provided | Amount**

| 999792 | Agreeing to do an act | 5900 |

---

**Total Value of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:**
    - **Total Taxable Value:** 5900

**Total Bill Value:** 6962

---

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

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Address:** SALES OFFICE KOL
**W.B. PIN Code:** 700001

**Invoice No:** ECLKS1920/3856
**Journal No:** JRNL/2019/5560

**Date:** 31-MAR-20

#### Details of Receiver (Billed To)

- **Name:** BANIBRATA BISWAS
- **Address:** SRIPUR ROAD GANGUTIA ROAD KULTI POST-GANGUTIA DIST- BURDWAN (WB), West Bengal, PIN:-713333
- **State Code:** 19
- **GSTIN:** 19ADIPB3741Q1Z6
- **Unique ID:** 003082

#### Details of Receiver (Billed to)

- **Name:** JANIBRATA BISWAS
- **Address:** SRIPUR ROAD GANGUTIA ROAD KULTI POST-GANGUTIA DIST- BURDWAN (WB), West Bengal, PIN:-713333
- **State Code:** 19
- **GSTIN:** 19ADIPB3741Q1Z6
- **Unique ID:** 003082

#### Service Accounting Code (SAC) | Description of Service Provided | Amount
--- | --- | ---
999792 | Agreeing to do an act | 7974

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
- **Total Bill Value:** 9409.32
- **Net Payable Amount:** 9409.32

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

**Declaration:**

Prepared By...... Checkered By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
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<td>18000</td>
</tr>
</tbody>
</table>

**Total Value of Services:**
- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - SGST: 1620
  - CGST: 1620
  - IGST: 0%

**Total Bill Value:**
- 21240

**Net Payable Amount:**
- 21240

Whether the tax is payable on Reverse Charge: No

Declarations:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

**Supply of Services**

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3858</th>
<th>Journal No:</th>
<th>JRNL/2019/5562</th>
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</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>M/S SHRI RAM COAL TRADERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Bauribhoj Dadiya Durgaganj, Sant Ravi Das Nagar, UP</td>
</tr>
<tr>
<td>State:</td>
<td>Uttar Pradesh</td>
</tr>
<tr>
<td>State Code:</td>
<td>09</td>
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<td>GSTIN:</td>
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<td>Unique ID:</td>
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**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):**

<table>
<thead>
<tr>
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<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>1852</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
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<tr>
<th>Discount:</th>
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</thead>
<tbody>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

| Total Bill Value: | 2185.36 |
| Net Payable Amount: | 2185.36 |

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
Supply of Services

Invoice no: ECLKS1920/3859  Journal No: JRNL/2019/5563  Original for Recipient
Triplicate for supplier

Date: 31-MAR-20

Details of Receiver (Billed to)
Name: DIAMOND TRADEMART (P) LTD
Address: Masjid Katra Chandasi, Chandauli, UP
State Code: 09
GSTIN: 09AAEC1287D1ZW
Unique ID: 503744

Details of Supplier
Name: Eastern Coalfields Ltd
Address: SALES OFFICE KOL, 13 R.N.MUKHERJEE ROAD, KOLKATA-700001
State: W.B.
State Code: 19
GSTIN: 19AAACE7590E1ZI (W.B.)
Unique ID: 603744

Service Accounting Code (SAC) Description of Service provided Amount
999792 Agreeing to do an act 14700

Total Value Of Services:
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Invoice no:** ECLKS1920/3860  
**Journal No:** JRNL/2019/5564  
**Original for Recipient**  
**Triplicate for supplier**  
**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12254</td>
</tr>
</tbody>
</table>

- **Total Value Of Services:** 12254
- **Discount:** 0.00

- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 0%

- **Total Bill Value:** 14459.72
- **Net Payable Amount:** 14459.72

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

Declaration:........

Prepared By......  
Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3860  Journal No: JRNL/2019/5564

Details of Receiver (Billed to)
Name: AJAY TRADING CO.
Address: 24 Hemanta Basu Sarani Kolkata
State : West Bengal
State Code : 19
GSTIN: 19AAEFA569A1ZI
Unique ID: 603858

Details of Receiver (Billed to)
Name: AJAY TRADING CO.
Address: 24 Hemanta Basu Sarani Kolkata
State : West Bengal
State Code : 19
GSTIN: 19AAEFA569A1ZI
Unique ID: 603858

Service Accounting Code(SAC) | Description of Service provided | Amount
---|---|---
999792 | Agreeing to do an act | 12254

Amount
Total Value Of Services: 12254
Discount: 0.00
Total Taxable Value Of Services: 12254
SGST: 1102.86
CGST: 1102.86
IGST: 0
Total Bill Value: 14459.72
Net Payable Amount: 14459.72

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

**Supply of Services**

**GST Invoice (GST INV-1)**

(See Rule .....................................)

**Original for Recipient**

**Triplicate for supplier**

---

**Invoice no:** ECLKS1920/3861  
**Journal No:** JRNL/2019/5565

**Date:** 31-MAR-20

**Details of Receiver (Billed to)**

| Name: TRILOK TRADERS | Address: Near Saraswati Sewa Sadan, Topchanchi road, PO Katras Bazar, Dhanbad | State: Jharkhand | State Code: 20 | GSTIN: 20ACWPA4953A1Z1 | Unique ID: 603861 |

---

**Details of Receiver (Billed to)**

| Name: TRILOK TRADERS | Address: Near Saraswati Sewa Sadan, Topchanchi road, PO Katras Bazar, Dhanbad | State: Jharkhand | State Code: 20 | GSTIN: 20ACWPA4953A1Z1 | Unique ID: 603861 |

---

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>20902</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST: 0%</td>
<td>0</td>
</tr>
<tr>
<td>CGST: 0%</td>
<td>0</td>
</tr>
<tr>
<td>IGST: 18%</td>
<td>3762.36</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

| 24664.36 |

**Net Payable Amount:**

| 24664.36 |

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

(See Rule .....................................)

**Supply of Services**

---

**GSTIN :19AAACE7590E1ZI (W.B.)**

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3862  **Journal No.:** JRNL/2019/5566  **Original for Recipient**

**Triplicate for supplier**

**Date:** 31-MAR-20

---

### Details of Receiver (Billed to)

**Name:** SUKHENDU ROY

**Address:** Bolkunda, P.O. Samdi Dist Burdwan, W.B

**State:** West Bengal

**State Code:** 32

**GSTIN:** 19ACPPR6512H1Z9

**Unique ID:** 600255

---

### Details of Receiver (Billed to)

**Name:** SUKHENDU ROY

**Address:** Bolkunda, P.O. Samdi Dist Burdwan, W.B

**State:** West Bengal

**State Code:** 32

**GSTIN:** 19ACPPR6512H1Z9

**Unique ID:** 600255

---

**Service Accounting Code (SAC)**  **Description of Service provided**  **Amount**

| 999792 | Agreeing to do an act | 15400 |

---

**Total Value Of Services:**

- **Discount:** 0.00

---

**Total Taxable Value Of Services:**

- **SGST:** 1386
- **CGST:** 1386
- **IGST:** 0

---

**Total Bill Value:** 18172

**Net Payable Amount:** 18172

---

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>GOUTAM KUMARTHAKUR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Vill Bolkunda, P.O. Samdi, Dt: Burdwan</td>
</tr>
<tr>
<td>State Code</td>
<td>WB</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19AAACE7590E1ZI</td>
</tr>
<tr>
<td>Unique ID</td>
<td>500304</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>GOUTAM KUMARTHAKUR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Vill Bolkunda, P.O. Samdi, Dt: Burdwan</td>
</tr>
<tr>
<td>State Code</td>
<td>WB</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19AAACE7590E1ZI</td>
</tr>
<tr>
<td>Unique ID</td>
<td>500304</td>
</tr>
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</table>

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC 999792</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Agreeing to do an act</td>
<td>13000</td>
</tr>
</tbody>
</table>

**Total Value of Services:**

- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - **SGST:** 1170
  - **CGST:** 1170
  - **IGST:** 0

**Total Bill Value:**

- **Net Payable Amount:** 15340

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

**Declaration:**

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Eastern Coalfields Ltd**

**Address:**
13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

**Tax Invoice (GST INV-1)**

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong></td>
<td>NDRANI ACHARYYA</td>
</tr>
<tr>
<td><strong>Address:</strong></td>
<td>Amdiha PO- Lalganj Dist- Burdwan Asansol</td>
</tr>
<tr>
<td><strong>State :</strong></td>
<td>West Bengal</td>
</tr>
<tr>
<td><strong>State Code :</strong></td>
<td>22</td>
</tr>
<tr>
<td><strong>GSTIN:</strong></td>
<td>19AAACE7590E1ZI</td>
</tr>
<tr>
<td><strong>Unique ID:</strong></td>
<td>19BDYPA2942P1ZR</td>
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</table>

| 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): |

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12500</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

| SGST | 1125 |
| CGST | 1125 |
| IGST | 0 |

**Total Bill Value:**

| 14750 |

**Net Payable Amount:**

| 14750 |

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

Declaration:...........

Prepared By...... | Checked By...... | For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12500</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

<table>
<thead>
<tr>
<th>Place of Delivery (where the same is different from the place of supply):</th>
<th></th>
</tr>
</thead>
</table>

**Service Accounting Code(SAC)**

| 999792 | GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108297 | 12500 |

**Total Value Of Services:**

| Discount: | 0.00 |

**Total Taxable Value Of Services:**

| SGST: | 0% |
| CGST: | 0% |
| IGST: | 18% |

**Total Bill Value:**

| 14750 |

**Net Payable Amount:**

| 14750 |

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: JAY DURGA SUPPLIER</td>
<td>Name: JAY DURGA SUPPLIER</td>
</tr>
<tr>
<td>Address: Vill- Bhotar, Po- Bajepratappur, Dist- Burdwan</td>
<td>Address: Vill- Bhotar, Po- Bajepratappur, Dist- Burdwan</td>
</tr>
<tr>
<td>State Code: WB</td>
<td>State Code: WB</td>
</tr>
<tr>
<td>GSTIN: 19AAACE7590E1ZI</td>
<td>GSTIN: 19AAACE7590E1ZI</td>
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<tr>
<td>Unique ID: 503090</td>
<td>Unique ID: 503090</td>
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</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
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</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108256

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount: 0.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST: 1800</td>
</tr>
<tr>
<td>CGST: 1800</td>
</tr>
<tr>
<td>IGST: 0%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount:</td>
</tr>
<tr>
<td>23600</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

(See Rule .....................................)

**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**

**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Invoice no: ECLKS1920/3867</th>
<th>Journal No: JRNL/2019/5571</th>
<th>Original for Recipient Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date: 31-MAR-20</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name: PRASAD TRADERS</th>
<th>Address: Jhanakpura, PO Kulti, Dist Burdwan</th>
<th>State: West Bengal PIN:713343</th>
<th>State Code: 19</th>
</tr>
</thead>
<tbody>
<tr>
<td>GSTIN: E3APJP2207E120</td>
<td>Unique ID: 503194</td>
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**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name: PRASAD TRADERS</th>
<th>Address: Jhanakpura, PO Kulti, Dist Burdwan</th>
<th>State: West Bengal PIN:713343</th>
<th>State Code: 19</th>
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<tbody>
<tr>
<td>GSTIN: E3APJP2207E120</td>
<td>Unique ID: 503194</td>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
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</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 900
  - **CGST:** 900
  - **IGST:** 0
- **Total Bill Value:** 11800
- **Net Payable Amount:** 11800

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

Declaration:........

Prepared By......

Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)
(See Rule ..............................)

**Supply of Services**

---

**GST No:** 19AAACE7590E1ZI (W.B.)

**Invoice No:** ECLKS1920/3868

**Journal No:** JRNL/2019/5572

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to):**

**Name:** BISHWA MINERALS TRADING (P) LTD

**Address:** Near Red Rose School, Stripur Road, Kulti, Burswan

**State Code:** 19

**State:** West Bengal

**GSTIN:** 19AAFCB3524L1ZJ

**Unique ID:** 502795

---

**Details of Receiver (Billed to):**

**Name:** BISHWA MINERALS TRADING (P) LTD

**Address:** Near Red Rose School, Stripur Road, Kulti, Burswan

**State Code:** 19

**State:** West Bengal

**GSTIN:** 19AAFCB3524L1ZJ

**Unique ID:** 502795

---

**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):**

**Service Accounting Code (SAC):** 999792

**Description of Service provided:** Agreeing to do an act

**Amount:** 12000

---

**Total Value of Services:**

**Discount:** 0.00

**Total Taxable Value of Services:**

**SGST:**

**CGST:**

**IGST:**

**Total Bill Value:**

**Net Payable Amount:**

---

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: <strong>Eastern Coalfields Ltd</strong></td>
<td>Name: <strong>ANUJ COAL COMPANY</strong></td>
</tr>
<tr>
<td>Address: <strong>Village, Ganeshpur, Post- Barabanki (UP)</strong></td>
<td>Address: <strong>Village, Ganeshpur, Post- Barabanki (UP)</strong></td>
</tr>
<tr>
<td>State Code: <strong>09</strong></td>
<td>State Code: <strong>09</strong></td>
</tr>
<tr>
<td>GSTIN: <strong>09ABEPK8427A1ZU</strong></td>
<td>GSTIN: <strong>09ABEPK8427A1ZU</strong></td>
</tr>
<tr>
<td>Unique ID: <strong>603337</strong></td>
<td>Unique ID: <strong>603337</strong></td>
</tr>
</tbody>
</table>

**Service Accounting Code (SAC) | Description of Service provided | Amount**
---|---|---
999792 | Agreeing to do an act | 5390

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%

**Total Bill Value:** 6360.2

**Net Payable Amount:** 6360.2

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

Declaration: ........

Prepared By:...... Checked By:......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: <strong>AGARMIN COALWASHERY PRIVATE LIMITED</strong></td>
<td>Name: <strong>AGARMIN COALWASHERY PRIVATE LIMITED</strong></td>
</tr>
<tr>
<td>Address: Room No. 316, 27 Weston Street Kolkata</td>
<td>Address: Room No. 316, 27 Weston Street Kolkata</td>
</tr>
<tr>
<td>State: West Bengal PIN: 700012</td>
<td>State Code: 9</td>
</tr>
<tr>
<td>GSTIN: 19AAFCA3572R1Z0</td>
<td>GSTIN: 19AAFCA3572R1Z0</td>
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<tr>
<td>Unique ID: 803450</td>
<td>Unique ID: 803450</td>
</tr>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Services provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>18604</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0
  - **CGST:** 0
  - **IGST:** 0

**Total Bill Value:**
- **Nominal Payable Amount:** 21952.72
- **Whether the tax is payable on Reverse Charge:** No

For Kolkata Sales Office
Eastern Coalfields Limited

Prepared By...... Checked By......
**GSTIN :19AAACE7590E1ZI (W.B.)**  
Name: Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

**Supply of Services**

**Invoice no:** ECLKS1920/3871  
**Journal No:** JRNL/2019/5575  
**Date:** 31-MAR-20  
**Original for Recipient**  
**Triplicate for supplier**

**Details of Receiver (Billed to):**
- **Name:** MITTAL VYAPAAR PVT LTD,
- **Address:** Rani Bazar, Katrasgarh, Dhanbad, Jharkhand
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20AAECM6335P1ZB
- **Unique ID:** 501536

**Details of Receiver (Billed to):**
- **Name:** MITTAL VYAPAAR PVT LTD,
- **Address:** Rani Bazar, Katrasgarh, Dhanbad, Jharkhand
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20AAECM6335P1ZB
- **Unique ID:** 501536

**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):**

**Service Accounting Code (SAC):**
- **Description of Service provided:** Agreeing to do an act
- **Amount:** 22000

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**
- **Net Payable Amount:**

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

Prepared By......  
Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
**CIN: U10101WB1975GOI03**  
(See Rule .....................................)  

**Supply of Services**

---

**GSTIN :** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001  

**Invoice no:** ECLKS1920/3872  
**Journal No:** JRNL/2019/5576  
**Date:** 31-MAR-20

**Details of Receiver (Billed to)**
- **Name:** KHEMKA MINERALS PVT. LTD  
- **Address:** Suit No. 1C, 1st Rajeswari Appartment, 113, Southern Avenue, Kolkata, WB  
- **State Code:** 19  
- **GSTIN:** 19AADCK6012E1ZU  
- **Unique ID:** 601956

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**
- **State:** West Bengal

---

**Service Accounting Code (SAC) | Description of Service provided | Amount**
---|---|---
999792 | Agreeing to do an act | 40000

**Total Value Of Services:**  
- **Discount:** 0.00  
- **Total Taxable Value Of Services:**  
  - **SGST:** 0  
  - **CGST:** 0  
  - **IGST:** 0

**Total Bill Value:** 47200  
**Net Payable Amount:** 47200

---

Whether the tax is payable on Reverse Charge: No  

Prepared By......  
Checked By......  

For Kolkata Sales Office  
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SUPER TRADING COMPANY</td>
<td>Name: SUPER TRADING COMPANY</td>
</tr>
<tr>
<td>Address: Tulsideur, PipRaich, Gorakhpur (UP)</td>
<td>Address: Tulsideur, PipRaich, Gorakhpur (UP)</td>
</tr>
<tr>
<td>State : Uttar Pradesh</td>
<td>State Code : 09</td>
</tr>
<tr>
<td>State Code : 09</td>
<td>GSTIN: 09ACEPJ4381K1ZB</td>
</tr>
<tr>
<td>GSTIN: 09ACEPJ4381K1ZB</td>
<td>Unique ID: 503043</td>
</tr>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108470

**Total Value Of Services:**
- **Discount:**
- **Total Taxable Value Of Services:**
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%

**Total Bill Value:**
- **Net Payable Amount:**

Whether the tax is payable on Reverse Charge: No

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHREE BAHUBALI MERCANTILE PVT. LTD</td>
<td>Name: SHREE BAHUBALI MERCANTILE PVT. LTD</td>
</tr>
<tr>
<td>Address: 19, Synagogue Street, Kolkata</td>
<td>Address: 19, Synagogue Street, Kolkata</td>
</tr>
<tr>
<td>State: West Bengal</td>
<td>State: West Bengal</td>
</tr>
<tr>
<td>State Code: 19</td>
<td>State Code: 19</td>
</tr>
<tr>
<td>GSTIN: 19AADCS6074N1ZP</td>
<td>GSTIN: 19AADCS6074N1ZP</td>
</tr>
<tr>
<td>Unique ID: 600073</td>
<td>Unique ID: 600073</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- Total Value: 20000
- Discount: 0.00

**Total Taxable Value Of Services:**

- SGST: 1800
- CGST: 1800
- IGST: 0

**Total Bill Value:**

- 23600

**Net Payable Amount:**

- 23600

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0
  - **CGST:** 0
  - **IGST:** 0%

**Total Bill Value:**
- **14160**

Net Payable Amount: 14160

Whether the tax is payable on Reverse Charge: No

Declaration: .........

Prepared By: .........  Checked By: .........

For Kolkata Sales Office
Eastern Coalfields Limited
Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> JAI BALAJI IMPEX</td>
<td><strong>Name:</strong> JAI BALAJI IMPEX</td>
</tr>
<tr>
<td><strong>Address:</strong> 40, Strand Road, 2nd floor, Room NO-31A, Kolkata</td>
<td><strong>Address:</strong> 40, Strand Road, 2nd floor, Room NO-31A, Kolkata</td>
</tr>
<tr>
<td><strong>State Code:</strong> WB</td>
<td><strong>State Code:</strong> WB</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> E9ABAPI3355L1ZG</td>
<td><strong>GSTIN:</strong> E9ABAPI3355L1ZG</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 600764</td>
<td><strong>Unique ID:</strong> 600764</td>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>9744</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Taxable Value Of Services:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>SGST:</strong></td>
<td>q</td>
<td>876.96</td>
</tr>
<tr>
<td><strong>CGST:</strong></td>
<td>q</td>
<td>876.96</td>
</tr>
<tr>
<td><strong>IGST:</strong></td>
<td>0%</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Net Payable Amount:</strong></td>
<td>11497.92</td>
</tr>
</tbody>
</table>

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

**Declaration:**...........

Prepared By...... | Checked By...... | For Kolkata Sales Office
---|---|---
Eastern Coalfields Limited
## Eastern Coalfields Ltd

**Address:** 13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI03  
**GST Invoice (GST INV-1)**  
*(See Rule .....................................)*

### Supply of Services

**Invoice no:** ECLKS1920/3877  
**Journal No:** JRNL/2019/5581  
**Date:** 31-MAR-20  
**Original for Recipient**  
**Triplicate for supplier**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>DIAMOND TRADEMART (P) LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Masjid Katra Chandasi, Chandauli, UP</td>
</tr>
<tr>
<td>State Code</td>
<td>09</td>
</tr>
<tr>
<td>GSTIN</td>
<td>09AAECD1267D1ZW</td>
</tr>
<tr>
<td>Unique ID</td>
<td>03744</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>DIAMOND TRADEMART (P) LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Masjid Katra Chandasi, Chandauli, UP</td>
</tr>
<tr>
<td>State Code</td>
<td>09</td>
</tr>
<tr>
<td>GSTIN</td>
<td>09AAECD1267D1ZW</td>
</tr>
<tr>
<td>Unique ID</td>
<td>03744</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**
Uttar Pradesh, PIN:-232101

**Place of Delivery (where the same is different from the place of supply):**

**Service Accounting Code (SAC) | Description of Service provided | Amount**
---|---|---
999792 | Agreeing to do an act | 40000

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108140</td>
<td>40000</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST</th>
<th>CGST</th>
<th>IGST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0%</td>
<td>0%</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>40000</td>
<td></td>
</tr>
<tr>
<td>47200</td>
<td></td>
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</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>47200</td>
<td></td>
</tr>
</tbody>
</table>

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

**Declaration:**...........

**Prepared By:**......  
**Checked By:**......

For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3878  
**Journal No:** JRNL/2019/5582  
**Date:** 31-MAR-20

**Details of Receiver (Billed to)**
- **Name:** SUN BRICKS ENTERPRISE PVT LTD  
- **Address:** VILL PO HARIPUR DIST BARDHAMAN HARIPUR BARDHAMAN WB  
- **State Code:** WB  
- **GSTIN:** 19AAQCS3703H1Z3  
- **Unique ID:** 503549

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**
- **State:** West Bengal

**Service Accounting Code (SAC)**  
<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>19214</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
- **Total:** 19214  
- **Discount:** 0.00  
- **Total Taxable Value Of Services:**  
  - **SGST:** q  
  - **CGST:** q  
  - **IGST:** 0%  
- **Total Bill Value:**  
  - **Total:** 22672.52  
- **Net Payable Amount:**  
  - **Total:** 22672.52

**Whether the tax is payable on Reverse Charge:** No  
**Declaration:**

**Prepared By:**

**Checked By:**

---

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN**: 19AAACE7590E1ZI (W.B.)

**Name**: Eastern Coalfields Ltd

**Area**: SALES OFFICE KOL

**Address**: 13 R.N.MUKHERJEE ROAD, KOLKATA-700001

**CIN**: U10101WB1975GOI03

**Invoice no**: ECLKS1920/3879

**Date**: 31-MAR-20

**Journal No**: JRNL/2019/5583

**Details of Receiver (Billed to)**

- **Name**: SHRI KRISHNA NARAYAN COAL TRADERS
- **Address**: D S Colony More Near Jharkhand Ground, Hirapur, Dhanbad Jharkhand
- **State**: Jharkhand
- **State Code**: 20
- **GSTIN**: 20AFFPT2297A1ZS
- **Unique ID**: 503687

**Details of Receiver (Billed to)**

- **Name**: SHRI KRISHNA NARAYAN COAL TRADERS
- **Address**: D S Colony More Near Jharkhand Ground, Hirapur, Dhanbad Jharkhand
- **State**: Jharkhand
- **State Code**: 20
- **GSTIN**: 20AFFPT2297A1ZS
- **Unique ID**: 503687

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services**: 10000

**Total Taxable Value Of Services**

- **SGST**: 0%
- **CGST**: 0%
- **IGST**: 18%

**Total Bill Value**: 11800

**Net Payable Amount**: 11800

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

**Declaration**: 

**Prepared By**: ..... **Checked By**: ......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**  
Name: Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4980</td>
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</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Discount</td>
<td>0.00</td>
<td>4980</td>
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**Total Taxable Value Of Services:**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
<td>896.4</td>
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**Total Bill Value:**

<p>| | | |</p>
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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Net Payble Amount:</td>
<td></td>
<td>5876.4</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: ZOHA TRADERS</td>
<td>Name: ZOHA TRADERS</td>
</tr>
<tr>
<td>Address: At Kathara Colony No 2 PO Kathara PS Bokaro Thermal, Bokaro, Jharkhand</td>
<td>Address: At Kathara Colony No 2 PO Kathara PS Bokaro Thermal, Bokaro, Jharkhand</td>
</tr>
<tr>
<td>State: Jharkhand PIN-829116</td>
<td>State: Jharkhand PIN-829116</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20AGEPAA2741G1ZN</td>
<td>GSTIN: 20AGEPAA2741G1ZN</td>
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<tr>
<td>Unique ID: 503961</td>
<td>Unique ID: 503961</td>
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</table>

**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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4916</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108257</td>
<td>4916</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Taxable Value Of Services:</td>
<td>884.88</td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td>5800.88</td>
</tr>
</tbody>
</table>

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

**Declaration:**...........

**Prepared By......**

**Checked By......**

For Kolkata Sales Office

Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI003
(See Rule .....................................)

Supply of Services

ECLKS1920/3882  JRNL/2019/5586

Date: 31-MAR-20

Details of Receiver (Billed to)
Name: RAMAVINIMAY COAL PVT LTD KOL
Address: 105, Moughulpura, Faizabad
State: Uttar Pradesh
State Code: 09
GSTIN: 09AACCR8962R1ZB
Unique ID: 801262

Details of Receiver (Billed to)
Name: RAMAVINIMAY COAL PVT LTD KOL
Address: 105, Moughulpura, Faizabad
State: Uttar Pradesh
State Code: 09
GSTIN: 09AACCR8962R1ZB
Unique ID: 801262

Service Accounting Code(SAC)  Description of Service provided  Amount
999792  Agreeing to do an act  12134

Total Value Of Services: 0.00
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

(See Rule ..........................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> BABA TRADERS</td>
<td>Name: BABA TRADERS</td>
</tr>
<tr>
<td><strong>Address:</strong> Near Bihari Dharamsala Lower Rajwari Road Jharia, Dhanbad</td>
<td><strong>Address:</strong> Near Bihari Dharamsala Lower Rajwari Road Jharia, Dhanbad</td>
</tr>
<tr>
<td><strong>State Code:</strong> 0</td>
<td><strong>State Code:</strong> 0</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20AAQPO7738R1ZT</td>
<td><strong>GSTIN:</strong> 20AAQPO7738R1ZT</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 603876</td>
<td><strong>Unique ID:</strong> 603876</td>
</tr>
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**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5016</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108967**

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Value Of Services</td>
<td>5016</td>
</tr>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0%</td>
</tr>
<tr>
<td>CGST</td>
<td>0%</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>5918.88</td>
</tr>
<tr>
<td>Net Payable Amount</td>
<td>5918.88</td>
</tr>
</tbody>
</table>

---

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

**Declaration:**...........

**Prepared By......**

**Checked By......**

For Kolkata Sales Office
Eastern Coalfields Limited
<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>56986</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118415

**Total Value of Services:**

- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:**
  - **Total Taxable Amount:** 5128.74

**Total Bill Value:**

- **Net Payable Amount:** 67243.48

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

Declaration:...........

Prepared By:...... Checked By:......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1)  
(See Rule .....................................)

## Supply of Services

**GSTIN :19AAACE7590E1ZI (W.B.)**  
Name: Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>KHEMKA MINERALS PVT. LTD</td>
<td>Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB</td>
<td>West Bengal</td>
<td>32</td>
<td>19AAACE7590E1ZU</td>
<td>501956</td>
</tr>
</tbody>
</table>

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>KHEMKA MINERALS PVT. LTD</td>
<td>Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB</td>
<td>West Bengal</td>
<td>32</td>
<td>19AAACE7590E1ZU</td>
<td>501956</td>
</tr>
</tbody>
</table>

### 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):

### Service Accounting Code (SAC)  
Description of Service provided  
Amount

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>63074</td>
</tr>
</tbody>
</table>

### Total Value Of Services:

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118368</td>
<td>63074</td>
</tr>
</tbody>
</table>

### Total Taxable Value Of Services:

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0.00</td>
</tr>
<tr>
<td>CGST:</td>
<td>0.00</td>
</tr>
<tr>
<td>IGST:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

### Total Bill Value:

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value:</td>
<td>74427.32</td>
</tr>
</tbody>
</table>

### Net Payable Amount:

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount:</td>
<td>74427.32</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: **No**  
Declaration:........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .................................)

Supply of Services

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3886</th>
<th>Journal No:</th>
<th>JRNL/2019/5590</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>BANDANA FUEL INDUSTRIES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Baghmara Bazar, Bangali Para, Dhanbad</td>
</tr>
<tr>
<td>State:</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code:</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20AHGPS4043N1Z9</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>302723</td>
</tr>
</tbody>
</table>

Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>BANDANA FUEL INDUSTRIES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Baghmara Bazar, Bangali Para, Dhanbad</td>
</tr>
<tr>
<td>State:</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code:</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20AHGPS4043N1Z9</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>302723</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4858</td>
</tr>
</tbody>
</table>

Total Value Of Services:

<table>
<thead>
<tr>
<th>Discount:</th>
<th>0.00</th>
</tr>
</thead>
</table>

Total Taxable Value Of Services:

<table>
<thead>
<tr>
<th>SGST:</th>
<th>0%</th>
</tr>
</thead>
<tbody>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18</td>
</tr>
</tbody>
</table>

Total Bill Value:

| Total Bill Value: | 5732.44 |

Net Payable Amount:

| Net Payable Amount: | 5732.44 |

Whether the tax is payable on Reverse Charge: No

Declaration:..........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Invoice Details**

- **Invoice No.**: ECLKS1920/3887
- **Journal No.**: JRNL/2019/5591
- **Date**: 31-MAR-20
- **Supplier's Name**: Eastern Coalfields Ltd
- **Customer's Name**: AGARWAL COAL CORPORATION (P) LTD
- **Address**: 11, DR. Rajendra Prasad Sarani, 4th floor, Clive Row, Po- N.S.Road, Kolkata, West Bengal, PIN:-700001
- **GSTIN**: 19AACCA8468K1Z4

**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>100000</td>
</tr>
</tbody>
</table>

- **Total Value Of Services**: 100000
- **Total Taxable Value Of Services**: 
  - SGST: 9000
  - CGST: 9000
  - IGST: 0%

- **Total Bill Value**: 118000
- **Net Payable Amount**: 118000

**Notes**

- **Whether the tax is payable on Reverse Charge**: No

**Prepared By**:....  
**Checked By**:....  
**For Kolkata Sales Office**  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001  
**Invoice no:** ECLKS1920/3888  
**Journal No:** JRNL/2019/5592  
**Date:** 31-MAR-20  
**Original for Recipient**  
**Triplicate for supplier**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>UMESH PRASAD HUF</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>MANAITAND RAJA BAGAN DHANBAD, JHARKHAND</td>
</tr>
<tr>
<td>State :</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code :</td>
<td>80</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20AAAHU8543E1ZE</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>503818</td>
</tr>
</tbody>
</table>

**Service Accounting Code (SAC):** 999792  
**Description of Service provided:** Agreeing to do an act  
**Amount:** 4948

**Total Value Of Services:** 4948  
**Discount:** 0.00  
**Total Taxable Value Of Services:** 4948  
**SGST:** 0%  
**CGST:** 0%  
**IGST:** 18%  
**Total Bill Value:** 5838.64  
**Net Payable Amount:** 5838.64

**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):**

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

**Declaration:**.......
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Invoice no:** ECLKS1920/3889

**Journal No:** JRNL/2019/5593

**Date:** 31-MAR-20

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name: INDUSTRIAL FUELS AND COMMODITIES</th>
<th>Address: 261, Rabindra Sarani, 3rd Floor, Kolkata, West Bengal, PIN:-700007</th>
</tr>
</thead>
<tbody>
<tr>
<td>State: WB</td>
<td>State Code: 19</td>
</tr>
<tr>
<td>GSTIN: EAIOPG1874C1Z7</td>
<td>Unique ID: 600060</td>
</tr>
</tbody>
</table>

### Place of Supply with name of State (in case of Inter State Trade or Commerce):

**Name:** INDUSTRIAL FUELS AND COMMODITIES

**Address:** 261, Rabindra Sarani, 3rd Floor, Kolkata, West Bengal, PIN:-700007

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3874</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
  - **Total Bill Value:** 4571.32
  - **Net Payable Amount:** 4571.32

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. Mukherjee Road, Kolkata-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)  

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SHREE BAHUBALI MERCANTILE PVT. LTD</td>
<td><strong>Name:</strong> SHREE BAHUBALI MERCANTILE PVT. LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> 19, Synagogue Street, Kolkata</td>
<td><strong>Address:</strong> 19, Synagogue Street, Kolkata</td>
</tr>
<tr>
<td><strong>State Code:</strong> 19</td>
<td><strong>State Code:</strong> 19</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AADCS6074N1ZP</td>
<td><strong>GSTIN:</strong> 19AADCS6074N1ZP</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 600073</td>
<td><strong>Unique ID:</strong> 600073</td>
</tr>
</tbody>
</table>

**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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>19666</td>
</tr>
</tbody>
</table>

**Total Value of Services:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>0</td>
</tr>
<tr>
<td>CGST:</td>
<td>0</td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td>23205.88</td>
</tr>
<tr>
<td>Net Payable Amount:</td>
<td>23205.88</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By......  
Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3891
Journal No: JRNL/2019/5595

Date: 31-MAR-20

Details of Receiver (Billed to)
Name: SHREE BAHUBALI MERCANTILE PVT. LTD
Address: 19, Synagogue Street, Kolkata
State: West Bengal, PIN: 700001
State Code: 19
GSTIN: AADCS6074N1ZP
Unique ID: 500073

Details of Receiver (Billed to)
Name: SHREE BAHUBALI MERCANTILE PVT. LTD
Address: 19, Synagogue Street, Kolkata
State: West Bengal, PIN: 700001
State Code: 19
GSTIN: AADCS6074N1ZP
Unique ID: 500073

Service Accounting Code (SAC) | Description of Service provided | Amount
--- | --- | ---
999792 | Agreeing to do an act | 40000

Total Value Of Services: 40000
Discount: 0.00
Total Taxable Value Of Services:
- SGST: 3600
- CGST: 3600
- IGST: 0

Total Bill Value: 47200
Net Payable Amount: 47200

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3892  **Journal No:** JRNL/2019/5596  **Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** RANISATI COAL CARRIERS PVT LTD
- **Address:** 6, Bangur Avenue, Kolkata, West Bengal, PIN: 700054
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AABCR8121R1ZS
- **Unique ID:** 600571

**Details of Supplier:**
- **Name:** Eastern Coalfields Ltd
- **Address:** 13 R.N. MUKHERJEE ROAD, KOLKATA-700001
- **CIN:** U10101WB1975GOI03
- **Tax Invoice (GST INV-1)**

**Description of Service provided**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>24000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%

**Total Bill Value:**
- **28320**

**Net Payable Amount:**
- **28320**

**Whether the tax is payable on Reverse Charge:**
- **No**

**Declaration:**

**Prepared By:**

**Checked By:**

---

**Note:**
- **Type:** Supply of Services
- **Supply of Services type:**
- **Category:**
- **PAN:**
- **HIN:**
- **Address:**
- **City:**
- **State:**
- **Pin Code:**
- **Email:**
- **Phone:**

---

**Journal No:** JRNL/2019/5596
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)  

**Supply of Services**

---

**GSTIN :19AAACE7590E1ZI (W.B.)**

**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> BISHWA MINERALS TRADING (P) LTD</td>
<td><strong>Name:</strong> BISHWA MINERALS TRADING (P) LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> Near- Red Rose School, Sripur Road, Kulti, Burswan</td>
<td><strong>Address:</strong> Near- Red Rose School, Sripur Road, Kulti, Burswan</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal PIN-713343</td>
<td><strong>State:</strong> West Bengal PIN-713343</td>
</tr>
<tr>
<td><strong>State Code:</strong> WB</td>
<td><strong>State Code:</strong> WB</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI</td>
<td><strong>Unique ID:</strong> 19AAACE7590E1ZI</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 19AAACE7590E1ZI</td>
<td><strong>Unique ID:</strong> 19AAACE7590E1ZI</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2002</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118748**

**Total Value Of Services:**

- **Total Taxable Value Of Services:**
  - **SGST:** 0.00
  - **CGST:** 0.00
  - **IGST:** 0.00

**Total Bill Value:**

**Net Payable Amount:**

---

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>9462</td>
</tr>
</tbody>
</table>

**Total Value of Services:**

- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

- **Net Payable Amount:** 11165.16

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

Prepared By:...... Checked By:....... For Kolkata Sales Office

Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: M/S MAMA COAL DEPOT</td>
<td>Name: M/S MAMA COAL DEPOT</td>
</tr>
<tr>
<td>Address: DHAUNA REA ROAD, ALLAHBAD</td>
<td>Address: DHAUNA REA ROAD, ALLAHBAD</td>
</tr>
<tr>
<td>State : Uttar Pradesh, PIN-211008</td>
<td>State Code : 09</td>
</tr>
<tr>
<td>State Code : 09</td>
<td>GSTIN: 09AFBPJ2604K1ZM</td>
</tr>
<tr>
<td>GSTIN: 09AFBPJ2604K1ZM</td>
<td>Unique ID: 50365</td>
</tr>
</tbody>
</table>

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):

Service Accounting Code(SAC) | Description of Service provided | Amount |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5772</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118094**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
</table>

Total Value Of Services: 5772
Discount: 0.00
Total Taxable Value Of Services:
- SGST: 0
- CGST: 0
- IGST: 18

Total Bill Value: 6810.96
Net Payable Amount: 6810.96

Whether the tax is payable on Reverse Charge: No

**Declaration:**...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118493**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

- SGST: 0%
- CGST: 0%
- IGST: 18%

**Total Bill Value:**

| 47200 |

**Net Payable Amount:**

| 47200 |

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN :** 19AAACE7590E1ZI (W.B.)

**Invoice no:** ECLKS1920/3897  
**Journal No:** JRNL/2019/5601  
**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>17666</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

- **Net Payble Amount:** 20845.88

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

For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHOURASIA AND SONS</td>
<td>A/4 Rambagan Road By Lane Searsole, Paschim Bardham, Raniganj</td>
<td>West Bengal</td>
<td>22</td>
<td>19AAOFC4536D1ZE</td>
<td>503893</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>3876</td>
</tr>
</tbody>
</table>

**Service Accounting Code (SAC):** 999792

**Total Value Of Services:**

- Discount: 0.00
- Total: 3876

**Total Taxable Value Of Services:**

- SGST: 0
- CGST: 0
- IGST: 0
- Total: 348.84

**Total Bill Value:**

- 4573.68

**Net Payable Amount:**

- 4573.68

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN :** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

### Details of Receiver (Billed to)
- **Name:** NARAYANI COAL TRADERS
- **Address:** Shadatpura, Brahmsthan, Maunath Bhanjan, Mau, UP
- **State Code:** 09
- **GSTIN:** 09AARHA9551K1ZM
- **Unique ID:** 503898

### Details of Receiver (Billed to)
- **Name:** NARAYANI COAL TRADERS
- **Address:** Shadatpura, Brahmsthan, Maunath Bhanjan, Mau, UP
- **State Code:** 09
- **GSTIN:** 09AARHA9551K1ZM
- **Unique ID:** 503898

### 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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>9080</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:**
  - **Net Payable Amount:** 10714.4

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

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

**(See Rule .....................................)**

**Supply of Services**

---

**GSTIN :19AAACE7590E1ZI (W.B.)**
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3900
**Journal No:** JRNL/2019/5604
**Date:** 31-MAR-20

---

**Name:** M/S LAXMAN KUMAR
**Address:** Kundariya Bandh, P.O.- Kuju, Ramgarh Cantt, Jharkhand
**State Code:** 20
**State:** Jharkhand, PIN:-825316
**GSTIN:** 20ATVPK9018L1Z8
**Unique ID:** 639999

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

---

**Service Accounting Code:** 999792
**Description of Service provided:** Agreeing to do an act

---

**Total Value Of Services:**
**Discount:** 0.00

**Total Taxable Value Of Services:**
**SGST:**
**CGST:**
**IGST:** 18

---

**Total Bill Value:**
**Net Payable Amount:** 11800

---

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

---

**Prepared By......**
**Checked By......**

---

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI03  
(Tax Invoice (GST INV-1)  
(See Rule .....................................)

**GSTIN** :19AAACE7590E1ZI (W.B.)  
**Name:**Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> B.R.SALES AND MARKETING</td>
<td><strong>Name:</strong> B.R.SALES AND MARKETING</td>
</tr>
<tr>
<td><strong>Address:</strong> 135, Netaji Subhas Road Kolkata</td>
<td><strong>Address:</strong> 135, Netaji Subhas Road Kolkata</td>
</tr>
<tr>
<td><strong>State :</strong> West Bengal PIN-700001</td>
<td><strong>State :</strong> West Bengal PIN-700001</td>
</tr>
<tr>
<td><strong>State Code :</strong> WB</td>
<td><strong>State Code :</strong> WB</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19ACWP0414H1ZH</td>
<td><strong>GSTIN:</strong> 19ACWP0414H1ZH</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 500081</td>
<td><strong>Unique ID:</strong> 500081</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2848</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118056**

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%

**Total Bill Value:**
- **3360.64**

**Net Payble Amount:**
- **3360.64**

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2576</td>
</tr>
</tbody>
</table>

** GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118312 **

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
  - **Total:** 231.84

**Total Bill Value:**

- **Net Payable Amount:**
  - **Total:** 3039.68

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

Declaration:...........

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3903</th>
<th>Journal No:</th>
<th>JRNL/2019/5607</th>
<th>Original for Recipient Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Details of Receiver (Billed to):

| Name: MAA DURGA COAL TRADERS | Address: Vill- Bhastara, (Durgapur Express Way) P.O-Bhastara, Dist- Hooghly | State: West Bengal | State Code: 24 | GSTIN: 19AAARPY7598N1ZZ | Unique ID: 601918 |

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>19350</td>
</tr>
</tbody>
</table>

Total Value Of Services: 19350
Discount: 0.00

Total Taxable Value Of Services:
- SGST: 0
- CGST: 0
- IGST: 0%

Total Bill Value: 22833
Net Payable Amount: 22833

Whether the tax is payable on Reverse Charge: No

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>KHEMKA MINERALS PVT. LTD</td>
<td>Suit No. 1C, 1st Rajeswari Appartment, 113, Southern Avenue, Kolkata, WB</td>
<td>19</td>
<td>19AADCK6012E1ZU</td>
<td>601956</td>
</tr>
</tbody>
</table>

**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):

**Service Accounting Code (SAC) Description of Service provided Amount**

| 999792  | Agreeing to do an act | 53940 |

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 4854.6
  - **CGST:** 4854.6
  - **IGST:** 0
- **Total Bill Value:**
  - **Net Payable Amount:** 63649.2

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**Eastern Coalfields Ltd**

**Address:** 13 R.N. Mukherjee Road, Kolkata-700001  
**CIN:** U10101WB1975GOI03

**GST Invoice (GST INV-1)**  
(See Rule .....................................)

## Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>JAI MATADI TRANSPORT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Nematpur, New Chittaranjan Road, Post- Siltampur, Dist- Burdwan</td>
</tr>
<tr>
<td>State Code</td>
<td>WB</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19BAGPS1360E1ZQ</td>
</tr>
<tr>
<td>Unique ID</td>
<td>502367</td>
</tr>
</tbody>
</table>

## Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>JAI MATADI TRANSPORT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Nematpur, New Chittaranjan Road, Post- Siltampur, Dist- Burdwan</td>
</tr>
<tr>
<td>State Code</td>
<td>WB</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19BAGPS1360E1ZQ</td>
</tr>
<tr>
<td>Unique ID</td>
<td>502367</td>
</tr>
</tbody>
</table>

## 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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Serice provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>31986</td>
</tr>
</tbody>
</table>

### Service Accounting Code(SAC) Description of Serice provided Amount

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST: 2878.74</td>
</tr>
</tbody>
</table>

### Total Bill Value:

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>37743.48</td>
</tr>
</tbody>
</table>

## Whether the tax is payable on Reverse Charge: No

**Declaration:**

**Prepared By:**

**Checked By:**

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

**GSTIN :** 19AAACE7590E1Z1 (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3906

**Journal No:** JRNL/2019/5610

**Date:** 31-MAR-20

**Supply of Services**

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>RAJ COAL &amp; COMMISION AGENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>26, Jain Katra, Chandasi, Chandauli (UP)</td>
</tr>
<tr>
<td>State</td>
<td>Uttar Pradesh</td>
</tr>
<tr>
<td>State Code</td>
<td>09</td>
</tr>
<tr>
<td>GSTIN</td>
<td>09AGJPA1919M1Z9</td>
</tr>
<tr>
<td>Unique ID</td>
<td>603011</td>
</tr>
</tbody>
</table>

Place of Supply with name of State (in case of Inter State Trade or Commerce):

**Name:** RAJ COAL & COMMISION AGENT

**Address:** 26, Jain Katra, Chandasi, Chandauli (UP)

**State:** Uttar Pradesh

**State Code:** 09

**GSTIN:** 09AGJPA1919M1Z9

**Unique ID:** 603011

---

**Details of Supplier (Billed from)**

<table>
<thead>
<tr>
<th>Name</th>
<th>RAJ COAL &amp; COMMISION AGENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>26, Jain Katra, Chandasi, Chandauli (UP)</td>
</tr>
<tr>
<td>State</td>
<td>Uttar Pradesh</td>
</tr>
<tr>
<td>State Code</td>
<td>09</td>
</tr>
<tr>
<td>GSTIN</td>
<td>09AGJPA1919M1Z9</td>
</tr>
<tr>
<td>Unique ID</td>
<td>603011</td>
</tr>
</tbody>
</table>

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**Service Accounting Code (SAC)** | Description of Service provided | Amount |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>25084</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118860</td>
<td>25084</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

- **Net Payable Amount:**

---

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

Declaration:........

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

(See Rule .....................................)

**Supply of Services**

---

**GSTIN** :19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3907</th>
<th>Journal No:</th>
<th>JRNL/2019/5611</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

- **Name:** PARVATI FUELS PRIVATE LIMITED
- **Address:** Plot no 373, Chandasi, Chandauli, Uttar Pradesh
- **State Code:** UP
- **State:** Uttar Pradesh
- **Pin Code:** 220101
- **GSTIN:** 09AADCP4972A1ZH
- **Unique ID:** 603181

---

**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):**

---

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

- **Total Bill Value:** 11800

- **Net Payable Amount:** 11800

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

---

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3908

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** BOHRA FUELS (P) LTD
- **Address:** 6B Bentinck Street, 1st floor, Room NO- 7B, Kolkata West Bengal, PIN:-700001
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AAHCB0066B1Z3
- **Unique ID:** 503336

**Details of Supplier:**
- **Name:** Eastern Coalfields Ltd
- **Address:** 13 R.N.MUKHERJEE ROAD, KOLKATA-700001
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AAACE7590E1ZI
- **Unique ID:** 269891

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2998</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:**

**Total Bill Value:**
- **Net Payable Amount:**

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

**Declaration:**

---

**Prepared By:**

**Checked By:**

---

For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SKS TRADERS</td>
<td><strong>Name:</strong> SKS TRADERS</td>
</tr>
<tr>
<td><strong>Address:</strong> 93 School Street Garulia Bazar, Po- Garulia Ps- Naopara Dist- N 24 Pgs</td>
<td><strong>Address:</strong> 93 School Street Garulia Bazar, Po- Garulia Ps- Naopara Dist- N 24 Pgs</td>
</tr>
<tr>
<td><strong>State :</strong> West Bengal PIN- 743133</td>
<td><strong>State :</strong> West Bengal PIN- 743133</td>
</tr>
<tr>
<td><strong>State Code :</strong> WB</td>
<td><strong>State Code :</strong> WB</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI</td>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 603344</td>
<td><strong>Unique ID:</strong> 503344</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5136</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount:</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

| SGST: | 462.24 |
| CGST: | 462.24 |
| IGST: | 0.00 |

**Total Bill Value:**

| Net Payable Amount: | 6060.48 |

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

**Declaration:**

<table>
<thead>
<tr>
<th>Prepared By......</th>
<th>Checked By......</th>
</tr>
</thead>
</table>

For Kolkata Sales Office
Eastern Coalfields Limited
<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: M/S MOHAN LAL &amp; COMPANY</td>
<td>Name: M/S MOHAN LAL &amp; COMPANY</td>
</tr>
<tr>
<td>Address: Station Road, Firozabad (UP)</td>
<td>Address: Station Road, Firozabad (UP)</td>
</tr>
<tr>
<td>State : Uttar Pradesh</td>
<td>State Code : 09</td>
</tr>
<tr>
<td>State Code : 09</td>
<td>State Code : 09</td>
</tr>
<tr>
<td>GSTIN: 09AANPA2860P1Z9</td>
<td>GSTIN: 09AANPA2860P1Z9</td>
</tr>
<tr>
<td>Unique ID: 553384</td>
<td>Unique ID: 553384</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>14980</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118393**

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:**
  - 17676.4

**Net Payable Amount:**
- 17676.4

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

Declaration:......
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

- **Invoice no:** ECLKS1920/3911  
- **Date:** 31-MAR-20

**Details of Receiver (Billed to)**

- **Name:** AGARWAL COAL CORPORATION (P) LTD  
- **Address:** 11, DR. Rajendra Prasad Sarani, 4th floor, Clive Row, Po- N.S.Road, Kolkata, West Bengal, PIN:-700001
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AACCA8468K1Z4  
- **Unique ID:** 603423

**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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5792</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Total Taxable Value Of Services:**
  - **SGST:** q
  - **CGST:** q
  - **IGST:** 0%
  - **Total Taxable Value Of Services:** 521.28
- **Total Value Of Services:** 6834.56

- **Discount:** 0.00
- **Total Bill Value:** 6834.56

**Net Payable Amount:** 6834.56

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

**Invoice no:** ECLKS1920/3912
**Date:** 31-MAR-20
**Original for Recipient**
**Triplicate for supplier**

### Details of Receiver (Billed to)
- **Name:** SHREE BANKE BIHARI TRADING CO.
- **Address:** Agrsen Path Ramgarh Cantt Jharkhand
- **State Code:** 20
- **GSTIN:** 20ACCPA5349L1ZY
- **Unique ID:** 603538

### Service Accounting Code (SAC)
<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>14304</td>
</tr>
</tbody>
</table>

**Description of Service provided:**
GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118245

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**
- **Net Payable Amount:**

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

Declaration:........

Prepared By......
Checked By......
GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHAKAMBARI ENTERPRISES</td>
<td>Name: SHAKAMBARI ENTERPRISES</td>
</tr>
<tr>
<td>Address: Kaprapatti, Katrasgarh, Dhanbad, Jharkhand</td>
<td>Address: Kaprapatti, Katrasgarh, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20AEVPC1637C1ZI</td>
<td>GSTIN: 20AEVPC1637C1ZI</td>
</tr>
<tr>
<td>Unique ID: 003622</td>
<td>Unique ID: 003622</td>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
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</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST:</th>
<th>0%</th>
</tr>
</thead>
<tbody>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Total Bill Value</th>
<th>11800</th>
</tr>
</thead>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Net Payable Amount</th>
<th>11800</th>
</tr>
</thead>
</table>

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**GSTIN: 19AAACE7590E1ZI (W.B.)**
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3914</th>
<th>Journal No:</th>
<th>JRNL/2019/5618</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**
- **Name:** HARSH INDUSTRIES
- **Address:** 6 Biplabi Trailakya Maharaj Sarani, Brabourne Road Kolkata, West Bengal, PIN:-700001
- **State Code:** 19
- **GSTIN:** 19AFGPP3856G1Z3
- **Unique ID:** 003664

**Service Accounting Code (SAC) | Description of Service Provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 13324

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 1199.16
  - **CGST:** 1199.16
  - **IGST:** 0

**Total Bill Value:**
- **Net Payable Amount:** 15722.32

Whether the tax is payable on Reverse Charge: No

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

**GST Invoice (GST INV-1)**

**Supply of Services**

---

**Invoice no:** ECLKS1920/3915  
**Journal No:** JRNL/2019/5619

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>A S JAIN AND SONS COAL SALES LLP</td>
<td>Room No: 408, mangalam Building 24, Hemant Basu sarani, Kolkata</td>
<td>West Bengal</td>
<td>24</td>
<td>9ABGFA2366J1ZZ</td>
<td>503993</td>
</tr>
</tbody>
</table>

**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):**

---

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 5916

**Total Value Of Services:**

---

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118766</td>
<td>5916</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>532.44</td>
</tr>
<tr>
<td>CGST</td>
<td>532.44</td>
</tr>
<tr>
<td>IGST 0%</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:** 6980.88

**Net Payable Amount:** 6980.88

---

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

---

For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1))

<table>
<thead>
<tr>
<th>Details of Supplier</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: Eastern Coalfields Ltd</td>
<td>Name: S S ENTERPRISE BURDWAN</td>
</tr>
<tr>
<td>Address: SALES OFFICE KOL W.B PIN Code: 700001</td>
<td>Address: Sanctoria Bazar P.O. Diceragh.Dist- Burdwan</td>
</tr>
<tr>
<td>Date: 31-MAR-20</td>
<td>State : West Bengal</td>
</tr>
<tr>
<td>GSTIN :19AAACE7590E1ZI (W.B.)</td>
<td>State Code : 19</td>
</tr>
<tr>
<td>Unique ID: 700001</td>
<td>GSTIN: 19AFCPA7494M1ZZ</td>
</tr>
<tr>
<td>Unique ID: 600644</td>
<td>Unique ID: 500644</td>
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</table>

**Service Accounting Code(SAC) Description of Service provided Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>7702</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Value Of Services</td>
<td>7702</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST</th>
<th>CGST</th>
<th>IGST</th>
</tr>
</thead>
<tbody>
<tr>
<td>q</td>
<td>q</td>
<td>693.18</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>IGST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
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</table>

**Net Payble Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payble Amount</td>
<td>9088.36</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By...... | Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
## Tax Invoice
### GST Invoice Details

**GST Invoice Number**: ECLKS1920/3917
**Date**: 31-MAR-20
**Supplier**: Eastern Coalfields Ltd
**GSTIN**: 19AAACE7590E1ZI (W.B.)
**Address**: Birla Road, Arbindnagar, PO-Kulti, Dist- Burdwan, Asansol W.B, West Bengal, PIN:-713343

### Details of Receiver
**Name**: NANDI BABA ENTERPRISE
**Address**: Birla Road, Arbindnagar, PO-Kulti, Dist- Burdwan, Asansol W.B, West Bengal, PIN:-713343
**GSTIN**: 19BSSPK9999P1ZX
**Unique ID**: 033249

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4388</td>
</tr>
</tbody>
</table>

### Total Value of Services

- **Total**: 4388
- **Discount**: 0.00

### Total Taxable Value of Services

- **SGST**: 394.92
- **CGST**: 394.92
- **IGST**: 0

### Total Bill Value

- **Total**: 5177.84
- **Net Payable Amount**: 5177.84

### Notes
- **Whether the tax is payable on Reverse Charge**: No
- **For Kolkata Sales Office Eastern Coalfields Limited**
- **Prepared By...... Checked By......**
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: BAIVABLAXMI MINERALS PRIVATE LIMITED</td>
<td>Name: BAIVABLAXMI MINERALS PRIVATE LIMITED</td>
</tr>
<tr>
<td>Address: 3rd Floor, 3H, Jeetal Tower, Bow Street, Bow, Kolkata</td>
<td>Address: 3rd Floor, 3H, Jeetal Tower, Bow Street, Bow, Kolkata</td>
</tr>
<tr>
<td>State : West Bengal</td>
<td>State Code : 32</td>
</tr>
<tr>
<td>GSTIN: 19AAGCB8354D1ZL</td>
<td>Unique ID: 603478</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC)** | **Description of Service provided** | **Amount** |
---|---|---|
999792 | Agreeing to do an act | 4006 |

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118480</td>
<td>4006</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>360.54</td>
</tr>
<tr>
<td></td>
<td>360.54</td>
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<tr>
<td></td>
<td>0</td>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4727.08</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4727.08</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SHAMBHAVI MINERALS PRIVATE LIMITED</td>
<td><strong>Name:</strong> SHAMBHAVI MINERALS PRIVATE LIMITED</td>
</tr>
<tr>
<td><strong>Address:</strong> 2nd Floor Opposite Shatabdi Park Lower Chelidanga Asansol, Bardhaman</td>
<td><strong>Address:</strong> 2nd Floor Opposite Shatabdi Park Lower Chelidanga Asansol, Bardhaman</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal</td>
<td><strong>State:</strong> West Bengal</td>
</tr>
<tr>
<td><strong>State Code:</strong> 19</td>
<td><strong>State Code:</strong> 19</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> E9ABB5S218H1Z5A</td>
<td><strong>GSTIN:</strong> E9ABB5S218H1Z5A</td>
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<tr>
<td><strong>Unique ID:</strong> 00362</td>
<td><strong>Unique ID:</strong> 00362</td>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>9960</td>
</tr>
</tbody>
</table>

**Service Accounting Code (SAC):** 00362  
**Description of Service provided:** GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019129191

**Total Value Of Services:**  
- **Discount:** 0.00  
- **Total Taxable Value Of Services:**  
  - **SGST:** 0  
  - **CGST:** 0  
  - **IGST:** 0

**Total Bill Value:**  
- **Net Payable Amount:** 11752.8

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

**Declaration:**...........

**Prepared By:**......  
**Checked By:**......

**Journal No:** JRNL/2019/5623
**Eastern Coalfields Ltd**  
13 R.N MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1))  
(See Rule .................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SHREE BAHUBALI MERCANTILE PVT. LTD</td>
<td><strong>Name:</strong> SHREE BAHUBALI MERCANTILE PVT. LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> 19, Synagogue Street, Kolkata</td>
<td><strong>Address:</strong> 19, Synagogue Street, Kolkata</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal PIN: 700001</td>
<td><strong>State:</strong> West Bengal PIN: 700001</td>
</tr>
<tr>
<td><strong>State Code:</strong></td>
<td><strong>State Code:</strong></td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AADCS6074N1ZP</td>
<td><strong>GSTIN:</strong> 19AADCS6074N1ZP</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 500073</td>
<td><strong>Unique ID:</strong> 500073</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019128228**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>20000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

| SGST: | 0% |
| CGST: | 0% |
| IGST: | 0% |

| Total Bill Value: | 23600 |

**Net Payable Amount:**

| 23600 |

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRADIP KUMAR MONDAL</td>
<td>A.P.C.Pally, Asansol</td>
<td>WB</td>
<td>22</td>
<td>19ADRPM6964B1Z2</td>
<td>600502</td>
</tr>
</tbody>
</table>

**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):**

### Service Accounting Code (SAC) Description of Service provided Amount

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>11988</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
- **Total Bill Value:** 14145.84

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

**Declaration:**

**Prepared By:**

**Checked By:**

**For Kolkata Sales Office Eastern Coalfields Limited**
## Supply of Services

### Details of Receiver (Billed to)
- **Name:** RANISATI COAL CARRIERS PVT LTD
- **Address:** 6, Bangur Avenue, Kolkata
- **State:** West Bengal
- **State Code:** 32
- **GSTIN:** 19AABCR8121R1ZS
- **Unique ID:** 500571

### 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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10756</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Total Taxable Value Of Services:**
  - **SGST:** 968.04
  - **CGST:** 968.04
  - **IGST:** 0%
- **Total Bill Value:** 12692.08
- **Net Payable Amount:** 12692.08

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

**Declaration:**...........

**Prepared By......**

**Checked By......**

For Kolkata Sales Office
Eastern Coalfields Limited
Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)
Name: KHEMKA MINERALS PVT. LTD
Address: Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB
State : West Bengal PIN: 700029
State Code : 19
GSTIN: 19AADCK6012E1ZU
Unique ID: 601956

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4914</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019128353

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount: 0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
</tr>
<tr>
<td>SGST:</td>
</tr>
<tr>
<td>CGST:</td>
</tr>
<tr>
<td>IGST:</td>
</tr>
</tbody>
</table>

Total Bill Value: 5798.52
Net Payable Amount: 5798.52

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI003
(See Rule .....................................)

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: MAHAMMAD SALEH</td>
<td>Name: MAHAMMAD SALEH</td>
</tr>
<tr>
<td>Address: Deshermohan, PO- Birkulti, Dist- Burdwan</td>
<td>Address: Deshermohan, PO- Birkulti, Dist- Burdwan</td>
</tr>
<tr>
<td>State : West Bengal PIN-713334</td>
<td>State Code : 32</td>
</tr>
<tr>
<td>State Code : 32</td>
<td>State Code : 32</td>
</tr>
<tr>
<td>GSTIN: E9BAYPS9239N1Z7</td>
<td>GSTIN: E9BAYPS9239N1Z7</td>
</tr>
<tr>
<td>Unique ID: 602296</td>
<td>Unique ID: 602296</td>
</tr>
</tbody>
</table>

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):

Service Accounting Code(SAC) | Description of Service provided | Amount |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>9088</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019128466

| Total Value Of Services: | |
|--------------------------|------------------|------------------|------------------|------------------|
| Discount:                | 0.00             | 0.00             | 0.00             | 0.00             |
| Total Taxable Value Of Services: | q | q | 817.92 | 817.92 |
| SGST:                    | q                | q                | 817.92           | 817.92           |
| CGST:                    | q                | q                | 817.92           | 817.92           |
| IGST: 0%                 | 0                | 0                | 0                | 0                |

Total Bill Value: 10723.84
Net Payable Amount: 10723.84

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......
Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: PARVATI FUELS PRIVATE LIMITED</td>
<td>Name: PARVATI FUELS PRIVATE LIMITED</td>
</tr>
<tr>
<td>Address: Plot no 373, Chandasi, Chandauli, Uttar Pradesh</td>
<td>Address: Plot no 373, Chandasi, Chandauli, Uttar Pradesh</td>
</tr>
<tr>
<td>State: Uttar Pradesh</td>
<td>State: Uttar Pradesh</td>
</tr>
<tr>
<td>State Code: 09</td>
<td>State Code: 09</td>
</tr>
<tr>
<td>GSTIN: 09AADCP4972A1ZH</td>
<td>GSTIN: 09AADCP4972A1ZH</td>
</tr>
<tr>
<td>Unique ID: 503181</td>
<td>Unique ID: 503181</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019128545

Total Value Of Services: 10000
Discount: 0.00
Total Taxable Value Of Services:
- SGST: 0%
- CGST: 0%
- IGST: 18%

Total Bill Value: 11800
Net Payable Amount: 11800

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

(See Rule .....................................)

**Invoice No:** ECLKS1920/3926  **Journal No:** JRNL/2019/5630

**Date:** 31-MAR-20

**Original for Recipient Triplicate for supplier**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10660</td>
</tr>
</tbody>
</table>

**Total Value Of Services:** 10660

**Total Taxable Value Of Services:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:** 12578.8

**Net Payable Amount:** 12578.8

Whether the tax is payable on Reverse Charge: No

Declaration:..........

Prepared By......  Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3927
Journal No: JRNL/2019/5631
Date: 31-MAR-20

Details of Receiver (Billed to)

Name: B. K. COAL TRADING CO PVT. LTD.
Address: 32, Ezra St,R-NO-964,9th Flr,Kolkata 1
West Bengal,PIN:-700001
State : WB
State Code : 19
GSTIN: 19AACCB8890Q1ZP
Unique ID: 502087

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):

Service Accounting Code(SAC) Description of Service provided Amount
999792 Agreeing to do an act 18316

Total Value Of Services: 18316
Discount: 0.00
Total Taxable Value Of Services: 18316
SGST: 0
CGST: 0
IGST: 0

Total Bill Value:
Net Payable Amount:
21612.88

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3928
**Journal No:** JRNL/2019/5632
**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**

- **Net Payable Amount:** 11800

Whether the tax is payable on Reverse Charge: No

Declaration: .......

Prepared By: ......  Checked By: ......  For Kolkata Sales Office  
Eastern Coalfields Limited

For SO_CLOSED_JAN'20 - MAR'20 SO NO.2019108145
<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>23804</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

| Total Taxable Value Of Services: |
|----------------------------------|----------------------------------|
| SGST:                            | 0%                               |
| CGST:                            | 0%                               |
| IGST:                            | 0%                               |

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount:</td>
<td></td>
<td>28088.72</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

### Supply of Services

**GSTIN :**19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3930  
**Journal No:** JRNL/2019/5634  
**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12126</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**
- **Name:** JAI BALAJI IMPEX  
- **Address:** 40, Strand Road, 2nd floor, Room NO-31A, Kolkata, West Bengal, PIN:-700001  
- **State Code:** WB  
- **GSTIN:** 19ABAPL3355L1ZG  
- **Unique ID:** 500764

**Details of Receiver (Billed to):**
- **Name:** JAI BALAJI IMPEX  
- **Address:** 40, Strand Road, 2nd floor, Room NO-31A, Kolkata, West Bengal, PIN:-700001  
- **State Code:** WB  
- **GSTIN:** 19ABAPL3355L1ZG  
- **Unique ID:** 500764

**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):**

**Service Accounting Code(SAC):** 999792  
**Description of Service provided:** Agreeing to do an act  
**Amount:** 12126

**Total Value Of Services:**
- **Discount:** 0.00  
- **Total Taxable Value Of Services:**
  - **SGST:** 0.00  
  - **CGST:** 0.00  
  - **IGST:** 0.00  
- **Total Bill Value:** 14308.68  
- **Net Payable Amount:** 14308.68

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

Prepared By...... Checked By...... For Kolkata Sales Office Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> KHEMKA MINERALS PVT. LTD</td>
<td><strong>Name:</strong> KHEMKA MINERALS PVT. LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB</td>
<td><strong>Address:</strong> Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB</td>
</tr>
<tr>
<td><strong>State Code:</strong> 19</td>
<td><strong>State Code:</strong> 19</td>
</tr>
<tr>
<td><strong>State Code:</strong></td>
<td><strong>State Code:</strong></td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AADCK6012E1ZU</td>
<td><strong>GSTIN:</strong> 19AADCK6012E1ZU</td>
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<tr>
<td><strong>Unique ID:</strong> 019996</td>
<td><strong>Unique ID:</strong> 019996</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>24230</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN’20 - MAR’20_SO NO.2019108387**

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount:</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST:</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>CGST:</td>
<td>0.00</td>
</tr>
<tr>
<td>IGST:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th>28591.4</th>
</tr>
</thead>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Net Payable Amount:</th>
<th>28591.4</th>
</tr>
</thead>
</table>

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**Invoice no:** ECLKS1920/3932  
**Journal No:** JRNL/2019/5636  
**Date:** 31-MAR-20  
**Original for Recipient**  
**Triplicate for supplier**

#### Details of Receiver (Billed to)
- **Name:** PURUSHOTTAM DAS RAMESH KUMAR  
- **Address:** Dwarika Bhawan, Plot NO-50, Sindhu Nagar, Sigra, Varanasi (UP)  
- **State:** Uttar Pradesh  
- **State Code:** 09  
- **GSTIN:** 09AKEPM2411K1Z8  
- **Unique ID:** 0909AKEPM2411K1Z8

#### 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):**

#### Service Accounting Code (SAC)  
<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>51102</td>
</tr>
</tbody>
</table>

**Total Service Value:** 51102

**Discount:** 0.00

**Total Taxable Value of Services:**
- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:** 60300.36

**Net Payable Amount:** 60300.36

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

Declaration:...........

Prepared By......  
Checked By......  

For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule ………………………………)
Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3933</th>
<th>Journal No:</th>
<th>JRNL/2019/5637</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>M/S MAA TARA ENTERPRISE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>JAIN KATARA CHANDASI CHANDASI, VARANASI, UP</td>
</tr>
<tr>
<td>State :</td>
<td>Uttar Pradesh</td>
</tr>
<tr>
<td>State Code :</td>
<td>09</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>09ALUPS470812Z0</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>503237</td>
</tr>
</tbody>
</table>

Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>M/S MAA TARA ENTERPRISE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>JAIN KATARA CHANDASI CHANDASI, VARANASI, UP</td>
</tr>
<tr>
<td>State :</td>
<td>Uttar Pradesh</td>
</tr>
<tr>
<td>State Code :</td>
<td>09</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>09ALUPS470812Z0</td>
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<tr>
<td>Unique ID:</td>
<td>503237</td>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>15016</td>
</tr>
</tbody>
</table>

Total Value Of Services: 15016
Discount: 0.00
Total Taxable Value Of Services: 15016
SGST: 0
CGST: 0
IGST: 18

Total Bill Value: 17718.88
Net Payable Amount: 17718.88

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: AJAI KUMAR VERMA</td>
<td>Name: AJAI KUMAR VERMA</td>
</tr>
<tr>
<td>Address: 106-331 A Gandhi Nagar Kanpur BM Agarwal Colony, Dhansar Dhanbad Jharkhand</td>
<td>Address: 106-331 A Gandhi Nagar Kanpur BM Agarwal Colony, Dhansar Dhanbad Jharkhand</td>
</tr>
<tr>
<td>State : Jharkhand, PIN-328012</td>
<td>State : Jharkhand, PIN-328012</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20ADCPV9115C1ZY</td>
<td>GSTIN: 20ADCPV9115C1ZY</td>
</tr>
<tr>
<td>Unique ID: 503554</td>
<td>Unique ID: 503554</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2728</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20 SO NO.2019108518

Total Value Of Services: 2728
Discount: 0.00
Total Taxable Value Of Services:
- SGST: 0%
- CGST: 0%
- IGST: 18%

Total Bill Value: 3219.04
Net Payable Amount: 3219.04

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By......         Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**Invoice no:** ECLKS1920/3935  
**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>16004</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 1440.36
  - **CGST:** 1440.36
  - **IGST:** 0

**Total Bill Value:** 18884.72

**Net Payable Amount:** 18884.72

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

---

**Details of Receiver (Billed to):**
- **Name:** RANISATI COAL CARRIERS PVT LTD
- **Address:** 6, Bangur Avenue, Kolkata
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AAABCR8121R1Z5
- **Unique ID:** 500571

---

**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):

---

**Prepared By:**

---

**For Kolkata Sales Office**
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI003  
(See Rule __________________________)

**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**  
Name: Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHREE BAHUBALI MERCANTILE PVT. LTD</td>
<td>Name: SHREE BAHUBALI MERCANTILE PVT. LTD</td>
</tr>
<tr>
<td>Address: 19, Synagogue Street, Kolkata</td>
<td>Address: 19, Synagogue Street, Kolkata</td>
</tr>
<tr>
<td>State : West Bengal PIN-700001</td>
<td>State : West Bengal PIN-700001</td>
</tr>
<tr>
<td>State Code : WB</td>
<td>State Code : WB</td>
</tr>
<tr>
<td>GSTIN: 19AADC56074N1ZP</td>
<td>GSTIN: 19AADC56074N1ZP</td>
</tr>
<tr>
<td>Unique ID: 500073</td>
<td>Unique ID: 500073</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>9948</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108360

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>9948</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>895.32</td>
</tr>
<tr>
<td>CGST:</td>
<td>895.32</td>
</tr>
<tr>
<td>IGST:</td>
<td>0.0%</td>
</tr>
<tr>
<td>1785.64</td>
<td></td>
</tr>
</tbody>
</table>

| Total Bill Value: | 11738.64 |
| Net Payable Amount: | 11738.64 |

Whether the tax is payable on Reverse Charge: No

Declaration: ........

Prepared By......  Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**  
Name: Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>Journal No:</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>ECLKS1920/3937</td>
<td>JRNL/2019/5641</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name:</th>
<th>RANISATI COAL CARRIERS PVT LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>6, Bangur Avenue, Kolkata</td>
</tr>
<tr>
<td>State :</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code :</td>
<td>24</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AAABCR8121R1ZS</td>
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<tr>
<td>Unique ID:</td>
<td>600571</td>
</tr>
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</table>

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name:</th>
<th>RANISATI COAL CARRIERS PVT LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>6, Bangur Avenue, Kolkata</td>
</tr>
<tr>
<td>State :</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code :</td>
<td>24</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AAABCR8121R1ZS</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>600571</td>
</tr>
</tbody>
</table>

**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):

**Service Accounting Code (SAC) | Description of Service provided | Amount**
---|---|---
999792 | Agreeing to do an act | 3878

**Total Value Of Services:**

- **Discount:** 0.00  
- **Total Taxable Value Of Services:**
  - **SGST:** 349.02  
  - **CGST:** 349.02  
  - **IGST:** 0%

**Total Bill Value:**

4576.04

**Net Payable Amount:**

4576.04

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

Declaration:...........

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:**SALES OFFICE KOL
**W.B PIN Code:** 700001

### Details of Receiver (Billed to)
- **Name:** SATYAM IMPEX
- **Address:** Chhata Bazar, Muzaffarpur, Bihar, PIN: 842001
- **State Code:** 10
- **GSTIN:** 00AJMPS5861J1ZV
- **Unique ID:** 602395

### Details of Receiver (Billed to)
- **Name:** SATYAM IMPEX
- **Address:** Chhata Bazar, Muzaffarpur, Bihar, PIN: 842001
- **State Code:** 10
- **GSTIN:** 00AJMPS5861J1ZV
- **Unique ID:** 602395

### Service Accounting Code (SAC) Description of Service provided Amount

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20456</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Total:** 20456
- **Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%
- **Total:** 3682.08

**Total Bill Value:**
- **24138.08**

**Net Payable Amount:**
- **24138.08**

---

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

Declaration:........

Prepared By......

Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001  
**Invoice no:** ECLKS1920/3939  
**Journal No:** JRNL/2019/5643  
**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>33934</td>
</tr>
</tbody>
</table>

**Total Value Of Services:** 33934

**Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:** 40042.12

**Net Payable Amount:** 40042.12

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

Declaration:........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

---

<table>
<thead>
<tr>
<th>Details of Supplier (Issued to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> Eastern Coalfields Ltd</td>
<td><strong>Name:</strong> SUPER TRADING COMPANY</td>
</tr>
<tr>
<td><strong>Address:</strong> SALES OFFICE KOL</td>
<td><strong>Address:</strong> Tulsideur, PipRaich, Gorakhpur (UP)</td>
</tr>
<tr>
<td><strong>State:</strong> W.B. PIN Code: 700001</td>
<td><strong>State:</strong> Uttar Pradesh, PIN: 273152</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI (W.B.)</td>
<td><strong>GSTIN:</strong> 09ACEPJ4381K1ZB</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 700001</td>
<td><strong>Unique ID:</strong> 503043</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20, SO NO: 2019108473**

**Total Value Of Services:**  
- **Discount:** 0.00  
- **Total Taxable Value Of Services:**  
  - **SGST:** 0%  
  - **CGST:** 0%  
  - **IGST:** 18%

**Total Bill Value:**  
- **Net Payable Amount:** 23600

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: M/S PRAGYA TRADERS</td>
<td>Name: M/S PRAGYA TRADERS</td>
</tr>
<tr>
<td>Address: SARAY BAZAR IGLAS ALIGARH (U.P.)</td>
<td>Address: SARAY BAZAR IGLAS ALIGARH (U.P.)</td>
</tr>
<tr>
<td>State: Uttar Pradesh, PIN-202124</td>
<td>State: Uttar Pradesh, PIN-202124</td>
</tr>
<tr>
<td>GSTIN: 09AAOPA7919F12K</td>
<td>GSTIN: 09AAOPA7919F12K</td>
</tr>
<tr>
<td>Unique ID: 503110</td>
<td>Unique ID: 503110</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC) | Description of Service provided | Amount**
---|---|---
999792 | Agreeing to do an act | 15000

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%
- **Total Bill Value:** 17700
- **Net Payable Amount:** 17700

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

Declaration:........

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Invoice Details**

**GSTIN** : 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Address:** 3R.N.MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

**Invoice No:** ECLKS1920/3942  
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**

- **Name:** INDUSTRIAL FUELS AND COMMODITIES
- **Address:** 261, Rabindra Sarani, 3rd Floor, Kolkata, West Bengal, PIN: 700007
- **State Code:** 19
- **GSTIN:** 19AIOPG1874C1Z7
- **Unique ID:** 500060

**Details of Receiver (Billed to):**

- **Name:** INDUSTRIAL FUELS AND COMMODITIES
- **Address:** 261, Rabindra Sarani, 3rd Floor, Kolkata, West Bengal, PIN: 700007
- **State Code:** 19
- **GSTIN:** 19AIOPG1874C1Z7
- **Unique ID:** 500060

**Service Accounting Code (SAC) Description of Service provided Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019108730</td>
<td>10800</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** 972
- **CGST:** 972
- **IGST:** 0%

**Total Bill Value:**

- **Total Bill Value:** 12744

**Net Payable Amount:**

- **Net Payable Amount:** 12744

**Declaration:**

- **Whether the tax is payable on Reverse Charge:** No
- **Prepared By:**......
- **Checked By:**......

**For Kolkata Sales Office**

Eastern Coalfields Limited
Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: LOKENATH ENTERPRISE</td>
<td>Name: LOKENATH ENTERPRISE</td>
</tr>
<tr>
<td>Address: A/34/N, NSB Road, Ranigang, Bardwan, WB</td>
<td>Address: A/34/N, NSB Road, Ranigang, Bardwan, WB</td>
</tr>
<tr>
<td>State: WB</td>
<td>State: WB</td>
</tr>
<tr>
<td>State Code: 19</td>
<td>State Code: 19</td>
</tr>
<tr>
<td>GSTIN: 19AAACE7590E1ZI</td>
<td>GSTIN: 19AAACE7590E1ZI</td>
</tr>
<tr>
<td>Unique ID: 603638</td>
<td>Unique ID: 603638</td>
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</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20, SO NO.2019108114

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount: 0.00</td>
</tr>
</tbody>
</table>

Total Taxable Value Of Services:

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>900</td>
</tr>
<tr>
<td>CGST:</td>
<td>900</td>
</tr>
</tbody>
</table>
| IGST:                  | 0%

Total Bill Value:

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount: 11800</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Address:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3944

**Date:** 31-MAR-20

### Details of Receiver (Billed to)

- **Name:** JR ENTERPRISES
- **Address:** Baghmara Bazar Dhanbad, Jharkhand, PIN: 828306
- **State Code:** 20
- **GSTIN:** 20ALDPS8361C1ZD
- **Unique ID:** 603632

### Place of Supply with name of State (in case of Inter State Trade or Commerce):

- **State:** Jharkhand

### Service Accounting Code (SAC) & Description of Service provided

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 23600
- **Net Payable Amount:** 23600

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

Declaration:........

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
Eastern Coalfields Ltd  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
Tax Invoice (GST INV-1)  
(See Rule ..........................)  

**Supply of Services**

**GSTIN :**19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> NARAYANI COAL TRADERS</td>
<td><strong>Name:</strong> NARAYANI COAL TRADERS</td>
</tr>
<tr>
<td><strong>Address:</strong> Shadatpura, Brahmsthan, Maunath Bhanjan, Mau, UP</td>
<td><strong>Address:</strong> Shadatpura, Brahmsthan, Maunath Bhanjan, Mau, UP</td>
</tr>
<tr>
<td><strong>State:</strong> UP</td>
<td><strong>State:</strong> Uttar Pradesh</td>
</tr>
<tr>
<td><strong>State Code:</strong> 09</td>
<td><strong>State Code:</strong> 09</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 9AAAH9551K1ZM</td>
<td><strong>GSTIN:</strong> 9AAAH9551K1ZM</td>
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<tr>
<td><strong>Unique ID:</strong> 503898</td>
<td><strong>Unique ID:</strong> 503898</td>
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**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>9444</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00  
- **Total Taxable Value Of Services:**  
  - **SGST:** 0%  
  - **CGST:** 0%  
  - **IGST:** 18%  

**Total Bill Value:** 11143.92

**Net Payable Amount:** 11143.92

**Declaration:**........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: S S ENTERPRISE BURDwan</td>
<td>Name: S S ENTERPRISE BURDwan</td>
</tr>
<tr>
<td>Address: Sanctoria Bazar P.O. Disergarh, Dist- Burdwan</td>
<td>Address: Sanctoria Bazar P.O. Disergarh, Dist- Burdwan</td>
</tr>
<tr>
<td>State: West Bengal PIN: 713333</td>
<td>State: West Bengal PIN: 713333</td>
</tr>
<tr>
<td>State Code: 09</td>
<td>State Code: 09</td>
</tr>
<tr>
<td>GSTIN: EAFCPA74896M1ZZ</td>
<td>GSTIN: EAFCPA74896M1ZZ</td>
</tr>
<tr>
<td>Unique ID: 000644</td>
<td>Unique ID: 000644</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 19504

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
  - **Total Taxable Value Of Services:** 1755.36

**Total Bill Value:**
- **Total Bill Value:** 23014.72

**Net Payable Amount:**
- **Net Payable Amount:** 23014.72

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/3947</th>
<th>Journal No:</th>
<th>JRNL/2019/5651</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Details of Receiver (Billed to)

Name: J P B TRADERS (P) LTD
Address: Taldanga Housing Colony QR No-69/2-2, Chirkunda, Dhanbad
State : Jharkhand
Pin code : 828202
GSTIN: 20AADCJ9441N1ZE
Unique ID: 603329

Details of Service Delivery

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4646</td>
</tr>
</tbody>
</table>

Total Value Of Services:

Discount: 0.00

Total Taxable Value Of Services:

<table>
<thead>
<tr>
<th>SGST:</th>
<th>0%</th>
</tr>
</thead>
<tbody>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18</td>
</tr>
</tbody>
</table>

Total Bill Value:

Net Payable Amount: 5482.28

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: ARYAN TRADERS</td>
<td>Name: ARYAN TRADERS</td>
</tr>
<tr>
<td>Address: Gopal ganj, PO: Debiyana, Dhanbad, Jharkhand</td>
<td>Address: Gopal ganj, PO: Debiyana, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20ALIPC4890P1ZV</td>
<td>GSTIN: 20ALIPC4890P1ZV</td>
</tr>
<tr>
<td>Unique ID: 603994</td>
<td>Unique ID: 603994</td>
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</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10170</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118869

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>Discount: 0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Taxable Value Of Services:</td>
<td>10170</td>
</tr>
<tr>
<td>SGST: 0%</td>
<td>0%</td>
</tr>
<tr>
<td>CGST: 0%</td>
<td>0%</td>
</tr>
<tr>
<td>IGST: 18%</td>
<td>1830.6</td>
</tr>
</tbody>
</table>

Total Bill Value: 12000.6

Net Payable Amount: 12000.6

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
### Supply of Services

**Eastern Coalfields Ltd**

13 R.N. Mukherjee Road, Kolkata-700001

CIN: U10101WB1975GOI03

(See Rule .....................................)

#### Tax Invoice (GST INV-1)

**Eastern Coalfields Ltd**

**13 R.N. Mukherjee Road, Kolkata-700001**

**CIN:** U10101WB1975GOI03

**Tax Invoice (GST INV-1)**

(See Rule .....................................)

#### Supply of Services

**Eastern Coalfields Ltd**

**13 R.N. Mukherjee Road, Kolkata-700001**

**CIN:** U10101WB1975GOI03

**Tax Invoice (GST INV-1)**

(See Rule .....................................)

#### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>SUHADYA METALICS AND MINERALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad</td>
</tr>
<tr>
<td>State</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN</td>
<td>502970</td>
</tr>
<tr>
<td>Unique ID</td>
<td>JH502970</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>999792</strong> Agreeing to do an act</td>
<td>9168</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Total Value Of Services</th>
<th>9168</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total Taxable Value Of Services:</strong></td>
<td>9168</td>
</tr>
<tr>
<td>SGST</td>
<td>0%</td>
</tr>
<tr>
<td>CGST</td>
<td>0%</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
</tr>
<tr>
<td>Total Bill Value</td>
<td>10818.24</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

| Net Payable Amount | 10818.24 |

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule ..............................)

Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3928</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019119035

Total Value Of Services:
- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 0
  - CGST: 0
  - IGST: 18

Total Bill Value: 4635.04
Net Payable Amount: 4635.04

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**
- **Name:** SHREE BANKE BIHARI TRADING CO.
- **Address:** Agrsen Path Ramgarh Cantt Jharkhand
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20ACCPA5349L1ZY
- **Unique ID:** 603538

**Details of Receiver (Billed to)**
- **Name:** SHREE BANKE BIHARI TRADING CO.
- **Address:** Agrsen Path Ramgarh Cantt Jharkhand
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20ACCPA5349L1ZY
- **Unique ID:** 603538

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>14968</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 17662.24
- **Net Payable Amount:** 17662.24

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Invoice Details**

- **Invoice no:** ECLKS1920/3952
- **Date:** 31-MAR-20
- **GSTIN:** 19AAACE7590E1ZI (W.B.)
- **Name:** Eastern Coalfields Ltd
- **Address:** SALES OFFICE KOL W.B
- **W.B PIN Code:** 700001
- **GSTON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019119126**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4356</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 5140.08
- **Net Payble Amount:** 5140.08

**Place of Delivery:**

- **Address:** Jharia Katras More, Dhanbad
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20ALVPT5550E1ZX
- **Unique ID:** 503833

**Place of Supply:**

**Declaration:**

**Prepared By:**

**Checked By:**

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHREE BAHUBALI MERCANTILE PVT LTD</td>
<td>Name: SHREE BAHUBALI MERCANTILE PVT LTD</td>
</tr>
<tr>
<td>Address: 19, Synagogue Street, Kolkata</td>
<td>Address: 19, Synagogue Street, Kolkata</td>
</tr>
<tr>
<td>State : West Bengal PIN-700001</td>
<td>State Code : W9</td>
</tr>
<tr>
<td>State Code :</td>
<td>State Code :</td>
</tr>
<tr>
<td>GSTIN: 19AADCS6074N1ZP</td>
<td>GSTIN: 19AADCS6074N1ZP</td>
</tr>
<tr>
<td>Unique ID: 600073</td>
<td>Unique ID: 600073</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2070</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN’20 - MAR’20_SO NO.2019118231

Total Value Of Services:
Discount: 0.00

Total Taxable Value Of Services:
<table>
<thead>
<tr>
<th>SGST:</th>
<th>CGST:</th>
<th>IGST:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>0.00</td>
<td>0%</td>
</tr>
</tbody>
</table>

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> JAI MATADI TRANSPORT</td>
<td><strong>Name:</strong> JAI MATADI TRANSPORT</td>
</tr>
<tr>
<td><strong>Address:</strong> Nematpur, New Chittaranjan Road, Post- Sitarampur, Dist- Burdwan</td>
<td><strong>Address:</strong> Nematpur, New Chittaranjan Road, Post- Sitarampur, Dist- Burdwan</td>
</tr>
<tr>
<td><strong>State Code:</strong> WB</td>
<td><strong>State Code:</strong> WB</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal</td>
<td><strong>State:</strong> West Bengal</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> E9BAGPS1360E1ZQ</td>
<td><strong>GSTIN:</strong> E9BAGPS1360E1ZQ</td>
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<tr>
<td><strong>Unique ID:</strong> 502387</td>
<td><strong>Unique ID:</strong> 502387</td>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:**
- **CGST:**
- **IGST:** 0%

- **Total Taxable Value:** 12000

**Total Bill Value:**

- **Net Payable Amount:** 14160

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

**Declaration:**

**Prepared By:**

**Checked By:**
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>23822</td>
</tr>
</tbody>
</table>

**Total Value of Services:**

- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - **SGST:** 2143.98
  - **CGST:** 2143.98
  - **IGST:** 0%
- **Total Bill Value:** 28109.96
- **Net Payable Amount:** 28109.96

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**GSTIN :19AAACE7590E1ZI (W.B.)**
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: DHIRAJ GORAI</td>
<td>Name: DHIRAJ GORAI</td>
</tr>
<tr>
<td>Address: 286/N A P C Pally Asansol (W.B)</td>
<td>Address: 286/N A P C Pally Asansol (W.B)</td>
</tr>
<tr>
<td>State: West Bengal PIN-713303</td>
<td>State: West Bengal PIN-713303</td>
</tr>
<tr>
<td>State Code: 39</td>
<td>State Code: 39</td>
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<tr>
<td>GSTIN: 19ATLPG6185E12E</td>
<td>GSTIN: 19ATLPG6185E12E</td>
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<tr>
<td>Unique ID: 603362</td>
<td>Unique ID: 603362</td>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6296</td>
</tr>
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</table>

**Total Value Of Services:**
Discount: 0.00

**Total Taxable Value Of Services:**
<table>
<thead>
<tr>
<th>SGST:</th>
<th>CGST:</th>
<th>IGST:</th>
</tr>
</thead>
<tbody>
<tr>
<td>566.64</td>
<td>566.64</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Bill Value:**
Net Payable Amount: 7429.28

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name: LAXMI COAL TRADERS</th>
<th>Address: Depot Plot No-79, Chandasi, Chanduali, Mughalsarai, Uttar Pradesh, PIN:-232101</th>
</tr>
</thead>
<tbody>
<tr>
<td>State: UP</td>
<td>State Code: 09</td>
</tr>
<tr>
<td>GSTIN: 09ALRG7318H1Z9</td>
<td>Unique ID: 602058</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name: LAXMI COAL TRADERS</th>
<th>Address: Depot Plot No-79, Chandasi, Chanduali, Mughalsarai, Uttar Pradesh, PIN:-232101</th>
</tr>
</thead>
<tbody>
<tr>
<td>State: UP</td>
<td>State Code: 09</td>
</tr>
<tr>
<td>GSTIN: 09ALRG7318H1Z9</td>
<td>Unique ID: 602058</td>
</tr>
</tbody>
</table>

**Service Accounting Code (SAC) | Description of Service provided | Amount**

| 999792 | Agreeing to do an act | 30026 |

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>30026</td>
</tr>
</tbody>
</table>

**Total Taxable Value of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:** 35430.68

**Net Payable Amount:** 35430.68

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Supplies of Services

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>JAI MATADI TRANSPORT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Nematpur, New Chittaranjan Road, Post- Sitarampur, Dist- Burdwan</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code:</td>
<td>24</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19BAGPS1360E1ZQ</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>502387</td>
</tr>
</tbody>
</table>

| Address:       | Nematpur, New Chittaranjan Road, Post- Sitarampur, Dist- Burdwan |
| State:         | West Bengal |
| State Code:    | 24 |
| GSTIN:         | 19BAGPS1360E1ZQ |
| Unique ID:     | 502387 |

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

<table>
<thead>
<tr>
<th>Name:</th>
<th>JAI MATADI TRANSPORT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Nematpur, New Chittaranjan Road, Post- Sitarampur, Dist- Burdwan</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code:</td>
<td>24</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19BAGPS1360E1ZQ</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>502387</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>JAI MATADI TRANSPORT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Nematpur, New Chittaranjan Road, Post- Sitarampur, Dist- Burdwan</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code:</td>
<td>24</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19BAGPS1360E1ZQ</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>502387</td>
</tr>
</tbody>
</table>

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value of Services:**

- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
  - **Total:** 1800

**Total Bill Value:**

- **Net Payable Amount:** 23600

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

For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>BISHWA MINERALS TRADING (P) LTD</td>
<td>Near- Red Rose School, Sripur Road, Kulti, Burswan</td>
<td>West Bengal</td>
<td>24</td>
<td>19AAFCB3524L1ZJ</td>
<td>502795</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>BISHWA MINERALS TRADING (P) LTD</td>
<td>Near- Red Rose School, Sripur Road, Kulti, Burswan</td>
<td>West Bengal</td>
<td>24</td>
<td>19AAFCB3524L1ZJ</td>
<td>502795</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4610</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
- **Total Bill Value:**
- **Net Payable Amount:**

---

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

Declaration:........

Prepared By......

Checked By......
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>SHREE BAHUBALI MERCANTILE PVT. LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>19, Synagogue Street, Kolkata</td>
</tr>
<tr>
<td>State :</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code :</td>
<td>W.B.</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AADCS6074N1ZP</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>700073</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

<table>
<thead>
<tr>
<th>Place of Delivery (where the same is different from the place of supply):</th>
</tr>
</thead>
<tbody>
<tr>
<td>19, Synagogue Street, Kolkata, West Bengal, PIN: 700001</td>
</tr>
</tbody>
</table>

**Service Accounting Code (SAC) - Description of Service provided - Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2664</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118232

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
</tr>
<tr>
<td>SGST:</td>
</tr>
<tr>
<td>CGST:</td>
</tr>
<tr>
<td>IGST:</td>
</tr>
<tr>
<td>Total Bill Value:</td>
</tr>
<tr>
<td>Net Payable Amount:</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> BISHWA MINERALS TRADING (P) LTD</td>
<td><strong>Name:</strong> BISHWA MINERALS TRADING (P) LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> Near- Red Rose School, Sripur Road, Kulti, Burswan</td>
<td><strong>Address:</strong> Near- Red Rose School, Sripur Road, Kulti, Burswan</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal PIN-713343</td>
<td><strong>State Code:</strong> W9</td>
</tr>
<tr>
<td><strong>State Code:</strong> E1AFC83524L1ZJ</td>
<td><strong>GSTIN:</strong> 19AAFC83524L1ZJ</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 52795</td>
<td><strong>Unique ID:</strong> 52795</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Service Accounting Code(SAC):**

| 999792 | GST ON EMD Forfeiture for SO CLOSED JAN'20 - MAR'20_SO NO.2019118753 |

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 1800
  - **CGST:** 1800
  - **IGST:** 0%
- **Total Bill Value:** 23600
- **Net Payable Amount:** 23600

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

**Prepared By:**

**Checked By:**
**Supply of Services**

**Eastern Coalfields Ltd**
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

**Tax Invoice (GST INV-1)**
(See Rule .....................................)

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>15484</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
- **Total Bill Value:** 18271.12
- **Net Payable Amount:** 18271.12

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**GSTIN :19AAACE7590E1ZI (W.B.)**

**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

### Details of Receiver (Billed to)
- **Name:** SHREE BAHUBALI MERCANTILE PVT. LTD  
- **Address:** 19, Synagogue Street, Kolkata  
- **State:** West Bengal  
- **State Code:** 19  
- **GSTIN:** EAADD56074M1ZP  
- **Unique ID:** 600073

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3048</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State:**
- **State:** West Bengal  
- **State Code:** 19

**Place of Delivery:**
- **Address:** 19, Synagogue Street, Kolkata  
- **State:** West Bengal  
- **State Code:** 19  
- **GSTIN:** EAADD56074M1ZP  
- **Unique ID:** 600073

### Details of Receiver (Billed to)
- **Name:** SHREE BAHUBALI MERCANTILE PVT. LTD  
- **Address:** 19, Synagogue Street, Kolkata  
- **State:** West Bengal  
- **State Code:** 19  
- **GSTIN:** EAADD56074M1ZP  
- **Unique ID:** 600073

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3048</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Total:** 3048
- **Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:** 274.32
- **CGST:** 274.32
- **IGST:** 0

**Total Bill Value:**
- **Total:** 3596.64
- **Net Payable Amount:** 3596.64

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

**Declaration:**........

**Prepared By:**......  
**Checked By:**......  
**For Kolkata Sales Office**  
**Eastern Coalfields Limited**
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Address:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3964  **Journal No:** JRNL/2019/5668

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to):**
- **Name:** SHREE BALAJI TRADING CO.
- **Address:** Cart Sarai Road, Upper Bazar, Ranchi
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20ACEPG3991L1ZM
- **Unique ID:** 501393

---

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 44048

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:**
  - **Net Payable Amount:** 51976.64

---

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

Declaration:........

Prepared By......       Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

**Invoice no:** ECLKS1920/3965  
**Journal No.:** JRNL/2019/5669  
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name:</th>
<th>SHREE BALAJI TRADING CO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Cart Sarai Road, Upper Bazar, Ranchi</td>
</tr>
<tr>
<td>State :</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code :</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20ACEPG3991L1ZM</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>501393</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name:</th>
<th>SHREE BALAJI TRADING CO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Cart Sarai Road, Upper Bazar, Ranchi</td>
</tr>
<tr>
<td>State :</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code :</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20ACEPG3991L1ZM</td>
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<tr>
<td>Unique ID:</td>
<td>501393</td>
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</table>

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>178234</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118487</td>
<td>178234</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value:</td>
<td>210316.12</td>
</tr>
</tbody>
</table>

**Net Payble Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payble Amount:</td>
<td>210316.12</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
## Supply of Services

**Invoice No:** ECLKS1920/3966

**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>25116</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>25116</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
</table>
|                                  | 0%

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>29636.88</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>29636.88</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By......       Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1)  
(See Rule .................................)

**Supply of Services**

---

**GSTIN :19AAACE7590E1ZI (W.B.)**  
Name: Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

**Invoice No:** ECLKS1920/3967  
**Journal No:** JRNL/2019/5671  
**Date:** 31-MAR-20

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHREE BALAJI TRADING CO.</td>
<td>Cart Sarai Road, Upper Bazar, Ranchi</td>
<td>Jharkhand</td>
<td>30</td>
<td>20ACEPG3991L1ZM</td>
<td>501393</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10038</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10038</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

- SGST: 0%  
- CGST: 0%  
- IGST: 18%

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11844.84</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11844.84</td>
</tr>
</tbody>
</table>

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

Declaration:............

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)
Name: CHAINA MONDAL
Address: Sumath Pally, Rash Danga, Asansol
State: West Bengal PIN-713301
State Code: 19
GSTIN: E9AD2ZPM9906B1ZY
Unique ID: 500128

Details of Receiver (Billed to)
Name: CHAINA MONDAL
Address: Sumath Pally, Rash Danga, Asansol
State: West Bengal PIN-713301
State Code: 19
GSTIN: E9AD2ZPM9906B1ZY
Unique ID: 500128

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>15226</td>
</tr>
</tbody>
</table>

Total Value Of Services:
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0
CGST: 0
IGST: 0%

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited

Prepared By...... Checked By......
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Address:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3969

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHAINA MONDAL</td>
<td>Sumath Pally, Rash Danga, Asansol</td>
<td>West Bengal</td>
<td>19</td>
<td>19ADZPM9906B1ZY</td>
<td>600128</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHAINA MONDAL</td>
<td>Sumath Pally, Rash Danga, Asansol</td>
<td>West Bengal</td>
<td>19</td>
<td>19ADZPM9906B1ZY</td>
<td>600128</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC) | Description of Service provided | Amount**

| 999792 | Agreeing to do an act | 6944 |

**Total Value Of Services:**

Discount: 0.00

**Total Taxable Value Of Services:**

| SGST: 0.00 | CGST: 0.00 | IGST: 0.00 |

**Total Bill Value:**

Net Payable Amount: 8193.92

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

**Declaration:**

Prepared By........ Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN :** 19AAACE7590E1ZI (W.B.)

**Invoice no:** ECLKS1920/3970  **Journal No:** JRNL/2019/5674  **Original for Recipient**

**Triplicate for supplier**

**Date:** 31-MAR-20

### Details of Receiver (Billed to)

- **Name:** NATIONAL REFRACTORIES (PROP: SNOWTEX UDYOG LTD.)
- **Address:** P.O-Salanpur, Dist-Burdwan, West Bengal, PIN: 713357
- **State Code:** 19
- **GSTIN:** 19AADCS763012N
- **Unique ID:** 501707

### Details of Supplier

- **Name:** NATIONAL REFRACTORIES (PROP: SNOWTEX UDYOG LTD.)
- **Address:** P.O-Salanpur, Dist-Burdwan, West Bengal, PIN: 713357
- **State Code:** 19
- **GSTIN:** 19AADCS763012N
- **Unique ID:** 501707

### 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):**

### Service Accounting Code (SAC) Description of Service provided Amount

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>21032</td>
</tr>
</tbody>
</table>

---

**Service Accounting Code (SAC):**

- 999792

**Description:**

- Agreeing to do an act

**Amount:** 21032

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Total Value Of Services</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Value Of Services</td>
<td>21032</td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Taxable Value Of Services</td>
<td>21032</td>
</tr>
</tbody>
</table>

**SGST:** 1892.88

**CGST:** 1892.88

**IGST:** 0

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Total Bill Value</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>24817.76</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Net Payable Amount</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount</td>
<td>24817.76</td>
</tr>
</tbody>
</table>

**Whether the tax is payable on Reverse Charge:**

- **No**

**Declaration:**

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
## Supply of Services

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name: BISHESHWAR COAL TRADERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: Chandhasi, Mughalsarai, Dist- Chandauli</td>
</tr>
<tr>
<td>State : UP</td>
</tr>
<tr>
<td>State Code : 09</td>
</tr>
<tr>
<td>GSTIN: 09ABPPA1561Q1Z7</td>
</tr>
<tr>
<td>Unique ID: 601939</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

Chandhasi, Mughalsarai, Dist- Chandauli, Uttar Pradesh, PIN: 232101

**Service Accounting Code (SAC) Description of Service provided Amount**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>59144</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name: BISHESHWAR COAL TRADERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: Chandhasi, Mughalsarai, Dist- Chandauli</td>
</tr>
<tr>
<td>State : UP</td>
</tr>
<tr>
<td>State Code : 09</td>
</tr>
<tr>
<td>GSTIN: 09ABPPA1561Q1Z7</td>
</tr>
<tr>
<td>Unique ID: 601939</td>
</tr>
</tbody>
</table>

**Place of Delivery (where the same is different from the place of supply):**

Chandhasi, Mughalsarai, Dist- Chandauli, Uttar Pradesh, PIN: 232101

**Service Accounting Code (SAC) Description of Service provided Amount**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>59144</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td>59144</td>
</tr>
<tr>
<td><strong>Discount:</strong></td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td>59144</td>
</tr>
<tr>
<td><strong>SGST:</strong></td>
<td>0</td>
</tr>
<tr>
<td><strong>CGST:</strong></td>
<td>0</td>
</tr>
<tr>
<td><strong>IGST:</strong></td>
<td>18</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>69789.92</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>69789.92</td>
</tr>
</tbody>
</table>

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

Declaration:..........

Prepared By...... Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/3972  **Journal No:** JRNL/2019/5676  **Original for Recipient Triplicate for supplier**

**Date:** 31-MAR-20

---

### Details of Receiver (Billed to)
- **Name:** MAA VAISHNO FUELS P LTD JHARKHAND
- **Address:** Manbad, Jharia, Dhanbad, Jharkhand, PIN: 828111
- **State Code:** 20
- **GSTIN:** 20AAECM3072H1ZW
- **Unique ID:** 501256

### Details of Receiver (Billed to)
- **Name:** MAA VAISHNO FUELS P LTD JHARKHAND
- **Address:** Manbad, Jharia, Dhanbad, Jharkhand, PIN: 828111
- **State Code:** 20
- **GSTIN:** 20AAECM3072H1ZW
- **Unique ID:** 501256

---

### Service Accounting Code (SAC) & Description

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>16152</td>
</tr>
</tbody>
</table>

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**Service:**
- **Description:** GST ON EMD Forfeiture for SO_CLOSED_JAN'20 - MAR'20_SO NO.2019118498

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 19059.36
- **Net Payable Amount:** 19059.36

---

**Declaration:**
- **For Kolkata Sales Office Eastern Coalfields Limited**

---

**Prepared By:**...... **Checked By:**......
Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for AUCTION CLOSED JAN’20 - MAR'20. AUCTION MSTC/26.12.2019

Total Value Of Services:
- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%
- Total Bill Value: 23600
- Net Payable Amount: 23600

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)  

**Supply of Services**  

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: JAI HANUMAN ENTERPRISE</td>
<td>Name: JAI HANUMAN ENTERPRISE</td>
</tr>
<tr>
<td>Address: 04 R R ROAD BY LANE RANIGANJ WB</td>
<td>Address: 04 R R ROAD BY LANE RANIGANJ WB</td>
</tr>
<tr>
<td>State : West Bengal PIN: 713347</td>
<td>State : West Bengal PIN: 713347</td>
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<tr>
<td>State Code : 24</td>
<td>State Code : 24</td>
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<tr>
<td>GSTIN: 19AAACE7590E1ZI</td>
<td>GSTIN: 19AAACE7590E1ZI</td>
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<tr>
<td>Unique ID: 403557</td>
<td>Unique ID: 403557</td>
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</tbody>
</table>

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):  

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Serice provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Description of Serice provided**  
GST ON EMD Forfeiture for AUCTION CLOSED JAN'20 - MAR'20 AUCTION MSTC/26.12.2019  

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>1800</td>
</tr>
<tr>
<td>CGST:</td>
<td>1800</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
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<tr>
<td>Total Bill Value:</td>
<td>23600</td>
</tr>
<tr>
<td>Net Payble Amount:</td>
<td>23600</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No  

Declaration:........

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**Invoice No:** ECLKS1920/3975  
**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:** 20000

**Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:** 23600

**Net Payable Amount:** 23600

Whether the tax is payable on Reverse Charge: No

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>SAI SAMARTH TRADING PRIVATE LIMITED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>PRABHU BHAWAN,NEAR BANKA,VIVAH BHAWAN,SUTAPATTY,MUZAFFARPUR</td>
</tr>
<tr>
<td>State :</td>
<td>Bihar</td>
</tr>
<tr>
<td>State Code :</td>
<td>32</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>10AAKCS5386E1ZE</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>603343</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

SAI SAMARTH TRADING PRIVATE LIMITED
PRABHU BHAWAN,NEAR BANKA,VIVAH BHAWAN,SUTAPATTY,MUZAFFARPUR
Bihar,PIN:-842001
10AAKCS5386E1ZE
603343

**Service Accounting Code(SAC) | Description of Service provided | Amount**
---|---|---
999792 | Agreeing to do an act | 40000

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount:</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
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<tr>
<td>Total Bill Value:</td>
<td>47200</td>
</tr>
<tr>
<td>Net Payable Amount:</td>
<td>47200</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

(See Rule .....................................)

**Tax Invoice (GST INV-1)**

Supply of Services

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>Journal No:</th>
<th>Original for Recipient</th>
</tr>
</thead>
<tbody>
<tr>
<td>ECLKS1920/3977</td>
<td>JRNL/2019/5681</td>
<td>Triplicate for supplier</td>
</tr>
</tbody>
</table>

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**

- **Name:** SHEO COAL TRADING
- **Address:** Near Vikash sweets, Katrasmore, PO- Jharia, Dhanbad, Jharkhand, PIN:-828111
- **State Code:** 20
- **GSTIN:** 20AJTPP8240M1ZP
- **Unique ID:** 603808

**Details of Receiver (Billed to):**

- **Name:** SHEO COAL TRADING
- **Address:** Near Vikash sweets, Katrasmore, PO- Jharia, Dhanbad, Jharkhand, PIN:-828111
- **State Code:** 20
- **GSTIN:** 20AJTPP8240M1ZP
- **Unique ID:** 603808

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>22000</td>
</tr>
</tbody>
</table>

**Agreeing to do an act**

GST ON EMD Forfeiture for AUCTION CLOSED JAN'20 - MAR'20 AUCTION MSTC/26.12.2019

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:**
  - **25960**
- **Net Payable Amount:**
  - **25960**

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Tax Invoice (GST INV-1)**

**Supply of Services**

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHIV SHAKTI TRADERS</td>
<td>ADARSH NAGAR, CHIRKUNDA, DHANBAD, JHARKHAND</td>
<td>20</td>
<td>2CMSPS1593L1ZF</td>
<td>503587</td>
</tr>
</tbody>
</table>

**Name:** SHIV SHAKTI TRADERS  
**Address:** ADARSH NAGAR, CHIRKUNDA, DHANBAD, JHARKHAND  
**State Code:** 20  
**GSTIN:** 2CMSPS1593L1ZF  
**Unique ID:** 503587

**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):**

**Service Accounting Code (SAC) | Description of Service provided | Amount**
---|---|---
999792 | Agreeing to do an act | 10000

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10000</td>
<td>10000</td>
</tr>
<tr>
<td>0.00</td>
<td>0.00</td>
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</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST</th>
<th>%</th>
<th>CGST</th>
<th>%</th>
<th>IGST</th>
<th>%</th>
<th>Total</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0%</td>
<td></td>
<td>0%</td>
<td>18</td>
<td></td>
<td>0</td>
<td>1800</td>
</tr>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11800</td>
<td>11800</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHREE BANKEY BIHARI JEE COAL TRADERS</td>
<td>Name: SHREE BANKEY BIHARI JEE COAL TRADERS</td>
</tr>
<tr>
<td>Address: 33, Mohalla Chau, Firozabad (UP)</td>
<td>Address: 33, Mohalla Chau, Firozabad (UP)</td>
</tr>
<tr>
<td>State: Uttar Pradesh</td>
<td>State: Uttar Pradesh</td>
</tr>
<tr>
<td>Address: 33, Mohalla Chau, Firozabad (UP)</td>
<td>Address: 33, Mohalla Chau, Firozabad (UP)</td>
</tr>
<tr>
<td>State Code: 09</td>
<td>State Code: 09</td>
</tr>
<tr>
<td>GSTIN: 09AGVPB0679D1Z8</td>
<td>GSTIN: 09AGVPB0679D1Z8</td>
</tr>
<tr>
<td>Unique ID: 503393</td>
<td>Unique ID: 503393</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for AUCTION CLOSED JAN'20 - MAR'20 AUCTION MSTC/26.12.2019**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>10000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td>10000</td>
</tr>
</tbody>
</table>

| SGST: | 0% |
| CGST: | 0% |
| IGST: | 18 |

**Total Bill Value:**  
**Net Payable Amount:**  

Whether the tax is payable on Reverse Charge: **No**  
Declaration:........

Prepared By......  
Checked By......  

For Kolkata Sales Office  
Eastern Coalfields Limited
**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3980  **Journal No:** JRNL/2019/5684  **Original for Recipient:**
**Triplicate for supplier:**
**Date:** 31-MAR-20

### Details of Receiver (Billed to)
- **Name:** MARK ENCLAVE PVT. LTD
- **Address:** Vill+PO- Bhamuria, Dist- Purulia (W.B)
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AAGCM4208F1ZL
- **Unique ID:** 092355

### 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):**

<table>
<thead>
<tr>
<th>Service Accounting Code/SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

- **Total Value Of Services:** 12000
- **Discount:** 0.00

- **Total Taxable Value Of Services:**
  - **SGST:** 1080
  - **CGST:** 1080
  - **IGST:** 0

- **Total Bill Value:** 14160

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

**Declaration:**

<table>
<thead>
<tr>
<th>Prepared By</th>
<th>Checked By</th>
<th>For Kolkata Sales Office</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Eastern Coalfields Limited</td>
</tr>
</tbody>
</table>
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Supply of Services

Invoice no: ECLKS1920/3981
GSTIN: 19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Address: SALES OFFICE KOL
W.B PIN Code: 700001

Date: 31-MAR-20

Details of Receiver (Billed to)
Name: MAA AMBEY COAL TRADERS
Address: Jain Katra, Chandhasi, Chandauli, (UP)
State: Uttar Pradesh
State Code: 09
GSTIN: 09AQAPD3293J1ZT
Unique ID: 502782

Details of Supplier
Name: MAA AMBEY COAL TRADERS
Address: Jain Katra, Chandhasi, Chandauli, (UP)
State: Uttar Pradesh
State Code: 09
GSTIN: 09AQAPD3293J1ZT
Unique ID: 502782

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):

Service Accounting Code (SAC) Description of Service provided Amount
999792 Agreeing to do an act 10000

Total Value Of Services: 10000
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value: 11800

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3982  **Journal No:** JRNL/2019/5686
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** ROY COAL TRADERS
- **Address:** Nadikhurkee, Baghmara, Dhanbad, Jharkhand, PIN: 828307
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20BFGPK2049H1ZV
- **Unique ID:** 603834

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

**Details of Receiver (Billed to):**
- **Name:** ROY COAL TRADERS
- **Address:** Nadikhurkee, Baghmara, Dhanbad, Jharkhand, PIN: 828307
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20BFGPK2049H1ZV
- **Unique ID:** 603834

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 23600
- **Net Payable Amount:** 23600

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

**Declaration:**

Prepared By......  Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> BARMASIA COAL TRADERS</td>
<td><strong>Name:</strong> BARMASIA COAL TRADERS</td>
</tr>
<tr>
<td><strong>Address:</strong> New BCCL Colony, Quarter No. M9/30 Dugda Coal Washery, Dugda, Bokaro</td>
<td><strong>Address:</strong> New BCCL Colony, Quarter No. M9/30 Dugda Coal Washery, Dugda, Bokaro</td>
</tr>
<tr>
<td><strong>State:</strong> Jharkhand</td>
<td><strong>State:</strong> Jharkhand</td>
</tr>
<tr>
<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
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<tr>
<td><strong>GSTIN:</strong> 20APQPR2307Q1ZI</td>
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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):

<table>
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<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
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</table>

**GST ON EMD Forfeiture for AUCTION CLOSED JAN’20 - MAR’20 AUCTION MSTC/26.12.2019**

<table>
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<tr>
<th>Description of Service</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>Total Value Of Services</td>
<td>10000</td>
</tr>
<tr>
<td>Discount: 0.00</td>
<td></td>
</tr>
<tr>
<td>Total Taxable Value Of Services</td>
<td>10000</td>
</tr>
<tr>
<td>SGST: 0%</td>
<td>0</td>
</tr>
<tr>
<td>CGST: 0%</td>
<td>0</td>
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<tr>
<td>IGST: 18</td>
<td>1800</td>
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<table>
<thead>
<tr>
<th>Description of Service</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>Total Bill Value:</td>
<td>11800</td>
</tr>
<tr>
<td>Net Payable Amount:</td>
<td>11800</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**
13 R.N MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Supply of Services

**GST Invoice (GST INV-1)**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Invoice no:** ECLKS1920/3984  
**Date:** 31-MAR-20

**Details of Receiver (Billed to)**

- **Name:** JAI MATADI TRANSPORT
- **Address:** Nematpur, New Chittaranjan Road, Post- Sitarampur, Dist- Burdwan, West Bengal, PIN: -713359
- **State:** West Bengal
- **State Code:** 24
- **GSTIN:** 19BAGPS1360E1ZQ
- **Unique ID:** 502387

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

- Nematpur, New Chittaranjan Road, Post- Sitarampur, Dist- Burdwan, West Bengal, PIN: -713359

**Description of Service provided:**

- **Service Accounting Code (SAC):** 999792
- **Description:** Agreeing to do an act
- **Amount:** 10000

**Total Value Of Services:**

- **Total Bill Value:** 11800

**Total Taxable Value Of Services:**

- **SGST:** 900
- **CGST:** 900
- **IGST:** 0

**Total Bill Value:**

- **Net Payable Amount:** 11800

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

**Declaration:**

- Prepared By......
- Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/3985
Journal No: JRNL/2019/5689
Original for Recipient
Triplicate for supplier

Date: 31-MAR-20

Details of Receiver (Billed to)
Name: JAI MATADI TRANSPORT
Address: Nematpur, New Chittaranjan Road, Post- Sitarampur, Dist- Burdwan
State: West Bengal
State Code : 19
GSTIN: 19BAGPS1360E1ZQ
Unique ID: 602387

Details of Receiver (Billed to)
Name: JAI MATADI TRANSPORT
Address: Nematpur, New Chittaranjan Road, Post- Sitarampur, Dist- Burdwan
State: West Bengal
State Code : 19
GSTIN: 19BAGPS1360E1ZQ
Unique ID: 602387

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):

Service Accounting Code(SAC) Description of Serice provided Amount
999792 Agreeing to do an act 10000

Total Value Of Services: 10000
Discount: 0.00
Total Taxable Value Of Services: 10000
SGST: 900
CGST: 900
IGST: 0

Total Bill Value: 11800
Net Payble Amount: 11800

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By......
Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3986

**Journal No:** JRNL/2019/5690

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>JAI MATADI TRANSPORT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Nematpur, New Chittaranjan Road, Post- Sitarampur, Dist- Burdwan</td>
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<tr>
<td>State Code</td>
<td>WB</td>
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<tr>
<td>GSTIN</td>
<td>19BAGPS1360E1ZQ</td>
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<tr>
<td>Unique ID</td>
<td>602387</td>
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**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>JAI MATADI TRANSPORT</th>
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<tbody>
<tr>
<td>Address</td>
<td>Nematpur, New Chittaranjan Road, Post- Sitarampur, Dist- Burdwan</td>
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<tr>
<td>State Code</td>
<td>WB</td>
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<tr>
<td>Unique ID</td>
<td>602387</td>
</tr>
</tbody>
</table>

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**Service Accounting Code (SAC) | Description of Service provided | Amount**

| 999792 | Agreeing to do an act | 10000 |

**GST ON EMD Forfeiture for AUCTION CLOSED JAN’20 - MAR’20 AUCTION MSTC/26.12.2019**

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Discount</td>
<td>0.00</td>
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<tr>
<td>Total</td>
<td>10000</td>
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</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>SGST</td>
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<td>CGST</td>
<td>900</td>
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<tr>
<td>IGST</td>
<td>0</td>
</tr>
<tr>
<td>Total</td>
<td>11800</td>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Payable Amount</td>
<td>11800</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By......          Checked By......          For Kolkata Sales Office

Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)
Name: JAI MATADI TRANSPORT
Address: Nematpur, New Chittaranjan Road, Post- Sitarampur, Dist- Burdwan
State : West Bengal
State Code : 19
GSTIN: 19BAGPS1360E1ZQ
Unique ID: 02387

Details of Receiver (Billed to)
Name: JAI MATADI TRANSPORT
Address: Nematpur, New Chittaranjan Road, Post- Sitarampur, Dist- Burdwan
State : West Bengal
State Code : 19
GSTIN: 19BAGPS1360E1ZQ
Unique ID: 02387

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):

Service Accounting Code(SAC) | Description of Service provided | Amount
--- | --- | ---
999792 | Agreeing to do an act | 10000

Total Value Of Services: 10000
Discount: 0.00
Total Taxable Value Of Services:
SGST: 900
CGST: 900
IGST: 0

Total Bill Value: 11800
Net Payable Amount: 11800

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> GOURAB PAUL</td>
</tr>
<tr>
<td><strong>Address:</strong> LC More Birla Road, Kulti Dist- Burdwan, West Bengal, PIN: 713343</td>
</tr>
<tr>
<td><strong>State Code:</strong> 19</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 09BAWPP7548F1ZT</td>
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<tr>
<td><strong>Unique ID:</strong> 502744</td>
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</table>

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
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</thead>
<tbody>
<tr>
<td><strong>Name:</strong> GOURAB PAUL</td>
</tr>
<tr>
<td><strong>Address:</strong> LC More Birla Road, Kulti Dist- Burdwan, West Bengal, PIN: 713343</td>
</tr>
<tr>
<td><strong>State Code:</strong> 19</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 09BAWPP7548F1ZT</td>
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<tr>
<td><strong>Unique ID:</strong> 502744</td>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
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**GST ON EMD Forfeiture for AUCTION CLOSED JAN'20 - MAR'20 AUCTION MJ/30.12.19**

<table>
<thead>
<tr>
<th>Total Value Of Services</th>
<th>Discount</th>
<th>Total Taxable Value Of Services</th>
<th>Total Bill Value</th>
<th>Net Payable Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12000</td>
<td>0.00</td>
<td>1080</td>
<td>14160</td>
<td>14160</td>
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</table>

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

Declaration:...........

Prepared By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. Mukherjee Road, Kolkata-700001

**CIN:** U10101WB1975GOI03

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> MANISH ENTERPRISES</td>
<td><strong>Name:</strong> MANISH ENTERPRISES</td>
</tr>
<tr>
<td><strong>Address:</strong> Charki Pahri No. 587, Plot no. 3, Kunda, Deoghar</td>
<td><strong>Address:</strong> Charki Pahri No. 587, Plot no. 3, Kunda, Deoghar</td>
</tr>
<tr>
<td><strong>State:</strong> Jharkhand PIN - 814143</td>
<td><strong>State:</strong> Jharkhand PIN - 814143</td>
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<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
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<tr>
<th>Place of Supply with name of State (in case of Inter State Trade or Commerce):</th>
<th>Place of Delivery (where the same is different from the place of supply):</th>
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<th>Service Accounting Code(SAC)</th>
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<tbody>
<tr>
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**GST ON EMD Forfeiture for AUCTION CLOSED JAN'20 - MAR'20_AUCTION MJ/30.12.19**

<table>
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<tr>
<th>Total Value Of Services:</th>
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</thead>
<tbody>
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<td><strong>Total Taxable Value Of Services:</strong></td>
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<tr>
<td>SGST:</td>
<td>0%</td>
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<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

Net Payable Amount:

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

For Kolkata Sales Office

Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice No:** ECLKS1920/3990  
**Journal No:** JRNL/2019/5694

**Details of Receiver (Billed to):**
- **Name:** SUMITRA TRADE COM
- **Address:** 3 Hari Das Daw Road, New Alipur, Kolkata, WB
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AKWPS9412N1ZY
- **Unique ID:** 63796

**Details of Receiver (Billed to):**
- **Name:** SUMITRA TRADE COM
- **Address:** 3 Hari Das Daw Road, New Alipur, Kolkata, WB
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AKWPS9412N1ZY
- **Unique ID:** 63796

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:** 10000
**Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:** 900
- **CGST:** 900
- **IGST:** 0

**Total Bill Value:** 11800

**Net Payable Amount:** 11800

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

Declaration:........

Prepared By......

Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
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</tbody>
</table>

**Details of Receiver (Billed to)**

Name: R N ENTERPRISES
Address: 01 Station Road, Jamtara, Jharkhand
State: Jharkhand
State Code: 80
GSTIN: 20AWDPS4354C1ZY
Unique ID: 603872

**Service Accounting Code (SAC)**

| 999792 | GST ON EMD Forfeiture for AUCTION CLOSED JAN'20 - MAR'20_AUCTION MJ/30.12.19 |

**Total Value of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>20000</td>
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**Discount:** 0.00

**Total Taxable Value of Services:**

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
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<tr>
<td>CGST</td>
<td>0%</td>
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<tr>
<td>IGST</td>
<td>18%</td>
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**Total Bill Value:**

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<td></td>
<td>23600</td>
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**Net Payable Amount:**

<table>
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<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td></td>
<td>23600</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI0003
Tax Invoice (GST INV-1)
(See Rule .....................................)
Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for AUCTION CLOSED JAN'20 - MAR'20 _AUCTION MJ/31.12.19_

Total Value Of Services: 20000
Discount: 0.00
Total Taxable Value Of Services:
  - SGST: 0
  - CGST: 0
  - IGST: 1800

Total Bill Value: 23600
Net Payable Amount: 23600

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
</tr>
</tbody>
</table>

Total Value Of Services: 40000

Discount: 0.00

Total Taxable Value Of Services:
- SGST: 0%
- CGST: 0%
- IGST: 18%

Total Bill Value: 47200

Net Payable Amount: 47200

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** :19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/3994

**Date:** 31-MAR-20

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>M/S TINKU KUMAR</td>
<td>House No. 19, Saharjori, Deoghar, Jharkhand</td>
<td>Jharkhand</td>
<td>20</td>
<td>20CAPPK8063A1ZZ</td>
<td>504035</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>M/S TINKU KUMAR</td>
<td>House No. 19, Saharjori, Deoghar, Jharkhand</td>
<td>Jharkhand</td>
<td>20</td>
<td>20CAPPK8063A1ZZ</td>
<td>504035</td>
</tr>
</tbody>
</table>

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>15000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for AUCTION CLOSED JAN’20 - MAR’20 AUCTION MJ/31.12.19**

**Total Value Of Services:**

- **Total Bill Value:** 17700

**Total Taxable Value Of Services:**

- **Total Payable Amount:** 17700

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

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

GSTIN :19AAACE7590E1ZI (W.B.)

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> Narayani Coal Traders</td>
<td><strong>Name:</strong> Narayani Coal Traders</td>
</tr>
<tr>
<td><strong>Address:</strong> Shadatpura, Brahmsthan, Maunath Bhanjan, Mau, UP</td>
<td><strong>Address:</strong> Shadatpura, Brahmsthan, Maunath Bhanjan, Mau, UP</td>
</tr>
<tr>
<td><strong>State Code:</strong> 09</td>
<td><strong>State Code:</strong> 09</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 09AARHA9551K1ZM</td>
<td><strong>GSTIN:</strong> 09AARHA9551K1ZM</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 503898</td>
<td><strong>Unique ID:</strong> 503898</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:**

- **Total Bill Value:** 47200
- **Net Payable Amount:** 47200

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

Declaration:...........

Prepared By...... | Checked By...... | For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.) 

Name: Eastern Coalfields Ltd 

Area: SALES OFFICE KOL 

W.B PIN Code: 700001 

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: M/S PRAGYA TRADERS</td>
<td>Name: M/S PRAGYA TRADERS</td>
</tr>
<tr>
<td>Address: SARAY BAZAR IGLAS ALIGARH (U.P.)</td>
<td>Address: SARAY BAZAR IGLAS ALIGARH (U.P.)</td>
</tr>
<tr>
<td>State : Uttar Pradesh</td>
<td>State : Uttar Pradesh</td>
</tr>
<tr>
<td>State Code : 09</td>
<td>State Code : 09</td>
</tr>
<tr>
<td>GSTIN: 09AAOPA7819F1ZK</td>
<td>GSTIN: 09AAOPA7819F1ZK</td>
</tr>
<tr>
<td>Unique ID: 603110</td>
<td>Unique ID: 603110</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for AUCTION CLOSED JAN'20 - MAR'20 AUCTION MJ/27.01.20

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>Discount:</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
<td>1800</td>
</tr>
</tbody>
</table>

Total Bill Value: 11800

Net Payable Amount: 11800

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

(See Rule .....................................)

**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SUHADYA METALICS AND MINERALS</td>
<td>Name: SUHADYA METALICS AND MINERALS</td>
</tr>
<tr>
<td>Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad</td>
<td>Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State : Jharkhand</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20AEDPL3954P1ZB</td>
<td>GSTIN: 20AEDPL3954P1ZB</td>
</tr>
<tr>
<td>Unique ID: 602970</td>
<td>Unique ID: 602970</td>
</tr>
</tbody>
</table>

**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):**

Service Accounting Code(SAC) | Description of Service provided | Amount |
---|---|---|
999792 | Agreeing to do an act | 18200 |

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 21476
- **Net Payable Amount:** 21476

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
Supplies of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> TANU ENTERPRISES</td>
<td><strong>Name:</strong> TANU ENTERPRISES</td>
</tr>
<tr>
<td><strong>Address:</strong> Nibi Taluka Khurd, Allahabad</td>
<td><strong>Address:</strong> Nibi Taluka Khurd, Allahabad</td>
</tr>
<tr>
<td><strong>State:</strong> Uttar Pradesh</td>
<td><strong>State:</strong> Uttar Pradesh</td>
</tr>
<tr>
<td><strong>State Code:</strong> 09</td>
<td><strong>State Code:</strong> 09</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> RAIMPJ6980G1ZS</td>
<td><strong>GSTIN:</strong> RAIMPJ6980G1ZS</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 604041</td>
<td><strong>Unique ID:</strong> 604041</td>
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</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%
- **Total Bill Value:** 11800
- **Net Payable Amount:** 11800

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

**Tax Invoice (GST INV-1)**
(See Rule ..............................)
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: CHINMOY MONDAL</td>
<td>Name: CHINMOY MONDAL</td>
</tr>
<tr>
<td>Address: Vill- Baktarnagar, Raniganj</td>
<td>Address: Vill- Baktarnagar, Raniganj</td>
</tr>
<tr>
<td>State: West Bengal Pin-713321</td>
<td>State: West Bengal Pin-713321</td>
</tr>
<tr>
<td>State Code:</td>
<td>19</td>
</tr>
<tr>
<td>GSTIN: E3AFSP509G1Z3</td>
<td>GSTIN: E3AFSP509G1Z3</td>
</tr>
<tr>
<td>Unique ID: 654008</td>
<td>Unique ID: 654008</td>
</tr>
</tbody>
</table>

**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): 

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>100000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for AUCTION CLOSED JAN’20 - MAR’20_AUCTION MJ/27.01.20**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>100000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td>q</td>
</tr>
<tr>
<td>CGST:</td>
<td>q</td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td>118000</td>
</tr>
<tr>
<td>Net Payable Amount:</td>
<td>118000</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/4000  **Journal No:** JRNL/2019/5704  **Date:** 31-MAR-20

**Details of Receiver (Billed to)**
- **Name:** D.K. ENTERPRISE
- **Address:** 249/H, G.T. Road, Howrah, West Bengal, PIN:-711204
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19ADCPA2380E1Z1
- **Unique ID:** 500341

**Details of Receiver (Billed to)**
- **Name:** D.K. ENTERPRISE
- **Address:** 249/H, G.T. Road, Howrah, West Bengal, PIN:-711204
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19ADCPA2380E1Z1
- **Unique ID:** 500341

**Service Accounting Code (SAC) Description of Service provided Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Total:** 12000
- **Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:**
- **CGST:**
- **IGST:** 0%
- **Total:** 1080

**Total Bill Value:**
- **Total:** 14160

**Net Payable Amount:**
- **Total:** 14160

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

---

Prepared By:...... Checked By:......

For Kolkata Sales Office
Eastern Coalfields Limited
Supplied by:

Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>60000</td>
</tr>
</tbody>
</table>

GST ON EMD Forfeiture for AUCTION CLOSED JAN'20 - MAR'20_AUCTION ms/28.01.20

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture</td>
<td>60000</td>
</tr>
<tr>
<td>Total Value Of Services:</td>
<td>60000</td>
</tr>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td>60000</td>
</tr>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td>70800</td>
</tr>
<tr>
<td>Net Payable Amount:</td>
<td>70800</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**Details of Receiver (Billed to)**
- **Name:** R N ENTERPRISES
- **Address:** 01 Station Road, Jamtara, Jharkhand, Jharkhand, PIN:-815354
- **State Code:** 20
- **GSTIN:** 20AWDPS4354C1ZY
- **Unique ID:** 503812

**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):**

**Service Accounting Code (SAC)** | **Description of Service provided** | **Amount**
--- | --- | ---
999792 | Agreeing to do an act | 20000

**GST on EMD Forfeiture for AUCTION CLOSED JAN'20 - MAR'20_AUCTION ms/28.01.20**

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 23600
- **Net Payable Amount:** 23600

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

**Declaration:**

---

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

**Tax Invoice (GST INV-1)**

(See Rule .....................................)

**Supply of Services**

GSTIN :19AAACE7590E1ZI (W.B.)

Name: Eastern Coalfields Ltd

Area: SALES OFFICE KOL

W.B PIN Code: 700001

---

**Invoice no:** ECLKS1920/4003  
**Journal No:** JRNL/2019/5707  
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>GLOBAL ENTERPRISE</td>
<td>Qtr No. 7/2, Simul Gram, Kulti, Bardhaman, Asansol, W. B</td>
<td>19</td>
<td>19AWMPS8683R1ZY</td>
<td>503883</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD Forfeiture for AUCTION CLOSED JAN’20 - MAR’20 AUCTION ms/28.01.20</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Net Payable Amount</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>11800</td>
</tr>
</tbody>
</table>

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

**Declaration:**...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
## Supply of Services

**GSTIN**: 19AAACE7590E1ZI (W.B.)
**Name**: Eastern Coalfields Ltd
**Area**: SALES OFFICE KOL
**W.B PIN Code**: 700001

### Details of Receiver (Billed to)
- **Name**: SHIVAM ENTERPRISE
- **Address**: Ghurni Godown, Krishnanagar, WB
- **State**: West Bengal
- **State Code**: 09
- **GSTIN**: 19ADGFS9783F1ZD
- **Unique ID**: 503987

### 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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12000</td>
</tr>
</tbody>
</table>

**Total Value Of Services**
- **Discount**: 0.00
- **Total Taxable Value Of Services**
  - **SGST**: 0
  - **CGST**: 0
  - **IGST**: 1080

**Total Bill Value**
- **Net Payable Amount**: 14160

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

**Declaration**: ........

**Prepared By**: .......  
**Checked By**: ......  
**Journal No**: JRNL/2019/5708  

---

*Eastern Coalfields Ltd*

13 R.N. MUKHERJEE ROAD, KOLKATA-700001
*CIN*: U10101WB1975GOI03

*Tax Invoice (GST INV-1)*

*(See Rule .....................................)*

---

*For Kolkata Sales Office*  
*Eastern Coalfields Limited*
Supply of Services

Details of Receiver (Billed to)

Name: AKASH ENTERPRISES
Address: Yadurampur, Ballia More, Mau, UP
State: Uttar Pradesh
State Code: 09
GSTIN: 09BZMPP6667G1ZL
Unique ID: 504055

Details of Receiver (Billed to)

Name: AKASH ENTERPRISES
Address: Yadurampur, Ballia More, Mau, UP
State: Uttar Pradesh
State Code: 09
GSTIN: 09BZMPP6667G1ZL
Unique ID: 504055

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):

Service Accounting Code (SAC)  Description of Service provided  Amount

999792  Agreeing to do an act  20000

Total Value Of Services:
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%
Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/4005  Journal No: JRNL/2019/5709

Date: 31-MAR-20
**Eastern Coalfields Ltd**
13 R.N. Mukherjee Road, Kolkata-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

**Supply of Services**

---

**GSTIN :19AAACE7590E1ZI (W.B.)**
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHIVAM ENTERPRISE</td>
</tr>
<tr>
<td>Address: Ghurni Godown, Krishnanagar, WB</td>
</tr>
<tr>
<td>State: West Bengal</td>
</tr>
<tr>
<td>State Code: 24</td>
</tr>
<tr>
<td>GSTIN: 19ADGFS9783F1ZD</td>
</tr>
<tr>
<td>Unique ID: 503987</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHIVAM ENTERPRISE</td>
</tr>
<tr>
<td>Address: Ghurni Godown, Krishnanagar, WB</td>
</tr>
<tr>
<td>State: West Bengal</td>
</tr>
<tr>
<td>State Code: 24</td>
</tr>
<tr>
<td>GSTIN: 19ADGFS9783F1ZD</td>
</tr>
<tr>
<td>Unique ID: 503987</td>
</tr>
</tbody>
</table>

**Date:** 31-MAR-20

---

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for AUCTION CLOSED JAN’20 - MAR’20_AUCTION ms/28.01.20**

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 1800
  - **CGST:** 1800
  - **IGST:** 0
- **Total Bill Value:** 23600
- **Net Payable Amount:** 23600

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

Declaration:...........

---

Prepared By......          Checked By......          For Kolkata Sales Office
                      Eastern Coalfields Limited
## Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**GST ON EMD Forfeiture for AUCTION CLOSED JAN’20 - MAR’20 AUCTION ms/28.01.20**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Value Of Services:</td>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>SGST:</td>
<td>0</td>
<td>900</td>
</tr>
<tr>
<td>CGST:</td>
<td>0</td>
<td>900</td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value: 11800**

**Net Payable Amount: 11800**

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/4008</th>
<th>Journal No:</th>
<th>JRNL/2019/5712</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td>Original for Recipient</td>
<td>Triplicate for supplier</td>
</tr>
</tbody>
</table>

Details of Receiver (Billed to):

<table>
<thead>
<tr>
<th>Name: ROY ENTERPRISE</th>
<th>Address: Village: Nimcha Colliery, PO: Bidhanbag, Bardhaman, Nimcha, WB</th>
</tr>
</thead>
<tbody>
<tr>
<td>State: WB</td>
<td>State Code: 19</td>
</tr>
<tr>
<td>GSTIN: 19AAACE7590E1ZI</td>
<td>GSTRIN: 19AAACE7590E1ZI</td>
</tr>
<tr>
<td>Unique ID: 209997</td>
<td>Unique ID: 209997</td>
</tr>
</tbody>
</table>

Details of Receiver (Billed to):

<table>
<thead>
<tr>
<th>Name: ROY ENTERPRISE</th>
<th>Address: Village: Nimcha Colliery, PO: Bidhanbag, Bardhaman, Nimcha, WB</th>
</tr>
</thead>
<tbody>
<tr>
<td>State: WB</td>
<td>State Code: 19</td>
</tr>
<tr>
<td>GSTIN: 19AAACE7590E1ZI</td>
<td>GSTRIN: 19AAACE7590E1ZI</td>
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<tr>
<td>Unique ID: 209997</td>
<td>Unique ID: 209997</td>
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</tbody>
</table>

Service Accounting Code(SAC) | Description of Service provided | Amount
---|-----------------------------|---
999792 | Agreeing to do an act | 20000

Total Value Of Services: 20000
Discount: 0.00
Total Taxable Value Of Services:
- SGST: 1800
- CGST: 1800
- IGST: 0

Total Bill Value: 23600
Net Payable Amount: 23600

Whether the tax is payable on Reverse Charge: No
Declaration:...........

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

**Address:** 13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI003

---

**Supply of Services**

**Date:** 31-MAR-20

---

**Details of Receiver (Billed to):**

- **Name:** BASU AGROFARMS PRIVATE LIMITED
- **Address:** Masalandpur, Rajballavpur, North 24 Parganas, West Bengal, PIN: 743289
- **State Code:** 19
- **GSTIN:** 19AAACECB8082E1ZK
- **Unique ID:** 503434

---

**Details of Receiver (Billed to):**

- **Name:** BASU AGROFARMS PRIVATE LIMITED
- **Address:** Masalandpur, Rajballavpur, North 24 Parganas, West Bengal, PIN: 743289
- **State Code:** 19
- **GSTIN:** 19AAACECB8082E1ZK
- **Unique ID:** 503434

---

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

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**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>20000</td>
</tr>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
</tbody>
</table>

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**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>GST Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>1800</td>
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<tr>
<td>CGST</td>
<td>1800</td>
</tr>
<tr>
<td>IGST</td>
<td>0</td>
</tr>
</tbody>
</table>

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**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>23600</td>
</tr>
</tbody>
</table>

---

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

---

For Kolkata Sales Office

Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1))

**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

- **Name:** GOPAL CHANDRA RAY
- **Address:** 198, Ram Niwas Marwari Lane, Ashoke Pally, Raniganj, West Bengal
- **State Code:** 501221
- **GSTIN:**
- **Unique ID:**

**Details of Receiver (Billed to)**

- **Name:** GOPAL CHANDRA RAY
- **Address:** 198, Ram Niwas Marwari Lane, Ashoke Pally, Raniganj, West Bengal
- **State Code:** 501221
- **GSTIN:**
- **Unique ID:**

**Details of Supplier**

- **Name:** Eastern Coalfields Ltd
- **Address:** 13 R. N. Mukherjee Road, Kolkata-700001
- **State Code:** 243
- **GSTIN:** 19AAACE7590E1ZI (W.B.)
- **Unique ID:**

**Date:** 31-MAR-20

**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):**

**Service Accounting Code (SAC) | Description of Service Provided | Amount**
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** 0
- **CGST:** 0
- **IGST:** 0

- **Total Bill Value:** 23600

- **Net Payable Amount:** 23600

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

**Declaration:**...........

**Prepared By......**
**Checked By......**

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>R N ENTERPRISES</td>
<td>01 Station Road, Jamtara, Jharkhand</td>
<td>Jharkhand</td>
<td>20</td>
<td>20AWDPS4354C1ZY</td>
<td>503812</td>
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</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>R N ENTERPRISES</td>
<td>01 Station Road, Jamtara, Jharkhand</td>
<td>Jharkhand</td>
<td>20</td>
<td>20AWDPS4354C1ZY</td>
<td>503812</td>
</tr>
</tbody>
</table>

**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): 

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- Total: 20000
- Discount: 0.00

**Total Taxable Value Of Services:**

- SGST: 0%
- CGST: 0%
- IGST: 18%

**Total Bill Value:**

- 23600

**Net Payable Amount:**

- 23600

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By......

Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**details of receiver (billed to)**

<table>
<thead>
<tr>
<th>Name: JAGANNATH KUMAR YADAV</th>
<th>Address: TALAYA JAMUA, DEOGHAR, JHARKHAND, PIN: -814146</th>
</tr>
</thead>
<tbody>
<tr>
<td>State: JHARKHAND PIN: 814146</td>
<td>State Code: 20</td>
</tr>
<tr>
<td>GSTIN: 20AIFPY9202P1ZU</td>
<td>Unique ID: 503354</td>
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</tbody>
</table>

**Service Accounting Code(SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>100000</td>
</tr>
</tbody>
</table>

**GST On EMD Forfeiture for AUCTION CLOSED JAN'20 - MAR'20 AUCTION MJ/31_01_2020**

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>100000</td>
<td></td>
</tr>
</tbody>
</table>

**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18</td>
</tr>
<tr>
<td></td>
<td>18000</td>
</tr>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>118000</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>118000</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/4012</th>
<th>Journal No:</th>
<th>JRNL/2019/5716</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Details of Receiver (Billed to)

- **Name:** J R P ENTERPRISES
- **Address:** Jamua Road Tilaiya Deoghar Jharkhand
- **State Code:** 00
- **GSTIN:** SAIFFP9201Q1ZT
- **Unique ID:** 503389

Details of Receiver (Billed to)

- **Name:** J R P ENTERPRISES
- **Address:** Jamua Road Tilaiya Deoghar Jharkhand
- **State Code:** 00
- **GSTIN:** SAIFFP9201Q1ZT
- **Unique ID:** 503389

**Place of Delivery (where the same is different from the place of supply):**

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 80000

**Total Value Of Services:**

- **Total Bill Value:** 94400
- **Net Payable Amount:** 94400

- **Whether the tax is payable on Reverse Charge:** No

**Declaration:**

- **Prepared By:**
- **Checked By:**

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Address: 13 R.N.MUKHERJEE ROAD, KOLKATA-700001
W.B PIN Code: 700001

Supply of Services

Details of Receiver (Billed to)
Name: PANCHKOT ENTERPRISE
Address: Dulalpur, Po- Chorpahari, Dist- Purulia, Raghunathpur
State : West Bengal
State Code : 19
GSTIN: E9ANXPD9700C1ZU
Unique ID: 503335

Details of Receiver (Billed to)
Name: PANCHKOT ENTERPRISE
Address: Dulalpur, Po- Chorpahari, Dist- Purulia, Raghunathpur
State : West Bengal
State Code : 19
GSTIN: E9ANXPD9700C1ZU
Unique ID: 503335

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):

Service Accounting Code(SAC) Description of Service provided Amount
999792 Agreeing to do an act 4850

GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019088010

Total Value Of Services:
Discount: 0.00
Total Taxable Value Of Services:
SGST: 436.5
CGST: 436.5
IGST: 0

Total Bill Value:
Net Payable Amount:
5723
5723

Whether the tax is payable on Reverse Charge: No

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: VISHNU COAL BRIQUETTES</td>
<td>Name: VISHNU COAL BRIQUETTES</td>
</tr>
<tr>
<td>Address: G 244 VIKASH NAGAR COLONY, NEAR KHETAN HOSPITAL, GORAKHPUR</td>
<td>Address: G 244 VIKASH NAGAR COLONY, NEAR KHETAN HOSPITAL, GORAKHPUR</td>
</tr>
<tr>
<td>State: UP State Code : 09</td>
<td>State: UP State Code : 09</td>
</tr>
<tr>
<td>GSTIN: 09AAFFV1515J1Z3</td>
<td>GSTIN: 09AAFFV1515J1Z3</td>
</tr>
<tr>
<td>Unique ID: 035562</td>
<td>Unique ID: 035562</td>
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</table>

**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):**

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>42000</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019088131**

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount</td>
<td>0.00</td>
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</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0%</td>
</tr>
<tr>
<td>CGST</td>
<td>0%</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
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**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>49560</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Service Accounting Code(SAC)**

**Description of Service provided**

**Amount**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
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</table>

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18</td>
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<table>
<thead>
<tr>
<th>Total Bill Value:</th>
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</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
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<tr>
<td>Total Taxable</td>
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<table>
<thead>
<tr>
<th>Net Payable Amount:</th>
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<tbody>
<tr>
<td>Total Bill Value</td>
<td>11800</td>
</tr>
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</table>

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

Declaration:...........

Prepared By......
Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Eastern Coalfields Ltd

**13 R.N. MUKHERJEE ROAD, KOLKATA-700001**  
**CIN: U10101WB1975GOI03**  
**Tax Invoice (GST INV-1)**  
(See Rule .....................................)

**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>State Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>N.M. DYEING (P) LTD</td>
<td>34 Ghosh Para Road, Chaupati, Baguiati, Opp- Annapurna Oil Mill Bag, Kolkata</td>
<td>3</td>
<td>3</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>State Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>N.M. DYEING (P) LTD</td>
<td>34 Ghosh Para Road, Chaupati, Baguiati, Opp- Annapurna Oil Mill Bag, Kolkata</td>
<td>3</td>
<td>3</td>
</tr>
</tbody>
</table>

---

### 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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>Total Taxable Value Of Services</th>
<th>Total Bill Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>20000</td>
<td>23600</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST</th>
<th>CGST</th>
<th>IGST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1800</td>
<td></td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Net Payable Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>23600</td>
</tr>
</tbody>
</table>

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

Declaration:...........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
GSTIN: 19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B. PIN Code: 700001

Details of Receiver (Billed to)
Name: M/S VENKATESH ENTERPRISES
Address: BANARASI KATRA PURANA DHARM KANTA CHANDHASI, CHANDAULI, UP
State: Uttar Pradesh
State Code: 09
GSTIN: 09AEWPC0744D1ZK
Unique ID: 503601

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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019098610

Total Value Of Services:
Discount: 0.00

Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

Prepared By......
Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

**GST Invoice (GST INV-1)**

*See Rule .....................................*

**Supply of Services**

**Invoice no:** ECLKS1920/4039  
**Journal No:** JRNL/2019/5832  
**Original for Recipient**

**Triplicate for supplier**

**Date:** 31-MAR-20

---

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>PRABHA KUNWAR &amp; SONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Kendua, Nawadih, Orkhar, Rajdhanwar, Giridih, Jharkhand</td>
</tr>
<tr>
<td>State :</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code :</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20DTPPS7590A1ZH</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>503951</td>
</tr>
</tbody>
</table>

---

### 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 Service provided

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>37800</td>
</tr>
</tbody>
</table>

---

**Agreeing to do an act**

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019108521**

---

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 44604
- **Net Payable Amount:** 44604

---

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

---

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

(See Rule .....................................)

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>Journal No:</th>
<th>Original for Recipient</th>
</tr>
</thead>
<tbody>
<tr>
<td>ECLKS1920/4040</td>
<td>JRNL/2019/5833</td>
<td>Triplicate for supplier</td>
</tr>
</tbody>
</table>

**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> M/S PUSHPARAJ TRADERS</td>
<td><strong>Name:</strong> M/S PUSHPARAJ TRADERS</td>
</tr>
<tr>
<td><strong>Address:</strong> 386/151 Aboonagar GT Road Fatehpur</td>
<td><strong>Address:</strong> 386/151 Aboonagar GT Road Fatehpur</td>
</tr>
<tr>
<td><strong>State:</strong> Uttar Pradesh</td>
<td><strong>State:</strong> Uttar Pradesh</td>
</tr>
<tr>
<td><strong>State Code:</strong> 09</td>
<td><strong>State Code:</strong> 09</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 09CBRPS7266J1ZL</td>
<td><strong>GSTIN:</strong> 09CBRPS7266J1ZL</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 60638</td>
<td><strong>Unique ID:</strong> 60638</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC)** | **Description of Service provided** | **Amount**
--- | --- | ---
999792 | Agreeing to do an act | 2530

**Total Value Of Services:**

<table>
<thead>
<tr>
<th><strong>Discount:</strong></th>
<th><strong>Total Taxable Value Of Services:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>SGST: 0%</td>
</tr>
<tr>
<td></td>
<td>CGST: 0%</td>
</tr>
<tr>
<td></td>
<td>IGST: 18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

- **Total Bill Value:** 2985.4

**Net Payable Amount:** 2985.4

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI03  
*(See Rule .....................................)*

**Supply of Services**

<table>
<thead>
<tr>
<th>Invoice no: ECLKS1920/4041</th>
<th>Journal No: JRNL/2019/5834</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date: 31-MAR-20</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>Address: Egarkoor South, Nirsa 2, Kumardhubi, Dhanbad, Jharkhand</th>
</tr>
</thead>
<tbody>
<tr>
<td>State:</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code:</td>
<td>20</td>
</tr>
</tbody>
</table>

**Details of Supplier (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>Address: Egarkoor South, Nirsa 2, Kumardhubi, Dhanbad, Jharkhand</th>
</tr>
</thead>
<tbody>
<tr>
<td>State:</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code:</td>
<td>20</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2196</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount:</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST:</th>
<th>0%</th>
</tr>
</thead>
<tbody>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Total</th>
<th>2591.28</th>
</tr>
</thead>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Total</th>
<th>2591.28</th>
</tr>
</thead>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By......  
Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
# Supply of Services

**GST Invoice**

**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

**Invoice No:** ECLKS1920/4042

**Date:** 31-MAR-20

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Address:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

### Details of Receiver (Billed to)

- **Name:** PRADIP KUMAR MONDAL
- **Address:** A.P.C.Pally, Asansol, West Bengal, PIN:-713303
- **State Code:** 19
- **GSTIN:** 19ADRPM6964B1Z2
- **Unique ID:** 500502

---

### Details of Receiver (Billed to)

- **Name:** PRADIP KUMAR MONDAL
- **Address:** A.P.C.Pally, Asansol, West Bengal, PIN:-713303
- **State Code:** 19
- **GSTIN:** 19ADRPM6964B1Z2
- **Unique ID:** 500502

---

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC Code</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6272</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Total Taxable Value Of Services:**
  - **SGST:** 564.48
  - **CGST:** 564.48
  - **IGST:** 0

**Total Bill Value:**

- **Net Payable Amount:** 7400.96

---

**Declaration:**

- **Prepared By:**
- **Checked By:**

---

**For Kolkata Sales Office**

Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

| Name: MAA KALYANESHWARI ENTERPRISES |
| Address: Raja Colliery, Mahtadih Colony, Po- Nirsha, Dhanbad |
| State : Jharkhand |
| State Code : 20 |
| GSTIN: 20AARPO1508J1ZS |
| Unique ID: 00141 |

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>19204</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128041</td>
<td>19204</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>22660.72</td>
<td></td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>22660.72</td>
<td></td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** :19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/4044  
**Journal No:** JRNL/2019/5837  
**Date:** 31-MAR-20

#### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>SHREE DWARKA BEE HIVE PLANT PVT LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Agar Koond, PO- Kumardhubi, Dist- Dhanbad</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20AADCS6519C1ZV</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>600506</td>
</tr>
</tbody>
</table>

#### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>SHREE DWARKA BEE HIVE PLANT PVT LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Agar Koond, PO- Kumardhubi, Dist- Dhanbad</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20AADCS6519C1ZV</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>600506</td>
</tr>
</tbody>
</table>

**Service Accounting Code (SAC):** 999792  
**Description of Service provided:** Agreeing to do an act  
**Amount:** 26012

**Total Value Of Services:** 26012  
**Discount:** 0.00  
**Total Taxable Value Of Services:** 26012  
**SGST:** 0%  
**CGST:** 0%  
**IGST:** 18%  
**Total Bill Value:** 30694.16  
**Net Payable Amount:** 30694.16

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

**Declaration:**

**Prepared By:**

**Checked By:**

---

**Declaration:**

**For Kolkata Sales Office**

**Eastern Coalfields Limited**
GSTIN :19AAACE7590E1ZI (W.B.)

Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

---

**Service Accounting Code (SAC) | Description of Service provided | Amount**
---|---|---
999792 | Agreeing to do an act | 30726

---

**Total Value Of Services:**
- **Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:**
- **Net Payable Amount:** 36256.68

---

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

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: PRADIP KUMAR MONDAL</td>
<td>Name: PRADIP KUMAR MONDAL</td>
</tr>
<tr>
<td>Address: A.P.C.Pally, Asansol</td>
<td>Address: A.P.C.Pally, Asansol</td>
</tr>
<tr>
<td>State: West Bengal PIN-713303</td>
<td>State Code: West Bengal PIN-713303</td>
</tr>
<tr>
<td>GSTIN: E9ADRPM6964B1Z2</td>
<td>GSTIN: E9ADRPM6964B1Z2</td>
</tr>
<tr>
<td>Unique ID: 400502</td>
<td>Unique ID: 400502</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 10000

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019128075**

**Total Value Of Services:**
- **Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:** 900
- **CGST:** 900
- **IGST:** 0%

**Total Bill Value:**
- **Total:** 11800

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

**Declaration:**

**Prepared By:**

**Checked By:**
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: MAA GHAGARURI TRADERS</td>
<td>Name: MAA GHAGARURI TRADERS</td>
</tr>
<tr>
<td>Address: Bagbandi Ghosh Para, Po-Kankhaya, Dist- Burdwan, Asansol</td>
<td>Address: Bagbandi Ghosh Para, Po-Kankhaya, Dist- Burdwan, Asansol</td>
</tr>
<tr>
<td>State: West Bengal PIN-713373</td>
<td>State: West Bengal PIN-713373</td>
</tr>
<tr>
<td>State Code: 39</td>
<td>State Code: 39</td>
</tr>
<tr>
<td>GSTIN: E9AKPM3385H1ZK</td>
<td>GSTIN: E9AKPM3385H1ZK</td>
</tr>
<tr>
<td>Unique ID: 502336</td>
<td>Unique ID: 502336</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128077

Total Value Of Services: 20000
Discount: 0.00
Total Taxable Value Of Services:
- SGST: 1800
- CGST: 1800
- IGST: 0
Total Bill Value: 23600
Net Payable Amount: 23600

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** :19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Details of Receiver (Billed to):**
- **Name:** M/S MAA TARA MANUFACTURING WORKS
- **Address:** 49, Rajkanta, Po- Searsole Rajbari, Raniganj
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19ACDPY3147M1ZY
- **Unique ID:** 19ACDPY3147M1ZY

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4410</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** q
  - **CGST:** q
  - **IGST:** 0%
  - **Total Bill Value:** 5203.8

**Net Payable Amount:**
- For Kolkata Sales Office
- Eastern Coalfields Limited

---

**Declaration:**

Prepared By......
Checked By......
## Supply of Services

**Invoice no:** ECLKS1920/4049  
**Journal No:** JRNL/2019/5842  
**Date:** 31-MAR-20  
**Original for Recipient**  
**Triplicate for supplier**

### Details of Receiver (Billed to)
- **Name:** KARNIKA FUELS & COMMODITIES (P) LTD  
- **Address:** 135, N.S. ROAD, 3RD FLOOR, ROOM NO-31, KOLKATA, West Bengal, PIN-700001  
- **State Code:** 19  
- **GSTIN:** 19AACCK8368C1ZC  
- **Unique ID:** 600722

### Details of Supplier
- **Name:** Eastern Coalfields Ltd  
- **Address:** 13 R.N.MUKHERJEE ROAD, KOLKATA-700001

### 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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>16430</td>
</tr>
</tbody>
</table>

**Total Value Of Services:** 16430

**Total Taxable Value Of Services:**
- **SGST:** 1478.7
- **CGST:** 1478.7
- **IGST:** 0%

**Total Bill Value:** 19387.4

**Net Payble Amount:** 19387.4

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

Declaration:..........
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

### Supply of Services

**GST Invoice (GST INV-1)**

**Details of Receiver (Billed to)**
- **Name:** KARNIKA FUELS & COMMODITIES (P) LTD  
- **Address:** 135, N.S. ROAD, 3RD FLOOR, ROOM NO-31, KOLKATA  
- **State:** West Bengal  
- **State Code:** 24  
- **GSTIN:** 19AACCK8368C1ZC  
- **Unique ID:** 500722

**Description of Service provided**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128101</td>
<td>2466</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** \( q \)
  - **CGST:** \( q \)
  - **IGST:** 0%
- **Total Bill Value:** 2909.88
- **Net Payable Amount:** 2909.88

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

---

**For Kolkata Sales Office**  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/4051  **Journal No:** JRNL/2019/5844
**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreesing to do an act</td>
<td>2388</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>0.00</th>
</tr>
</thead>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST:</th>
<th>214.92</th>
</tr>
</thead>
<tbody>
<tr>
<td>CGST:</td>
<td>214.92</td>
</tr>
<tr>
<td>IGST:</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

| 2817.84 |

Net Payable Amount: 2817.84

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

**Declaration:**

Prepared By:.......  Checked By:.......  For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Tax Invoice (GST INV-1)**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> EMAMI PAPER MILLS LTD UNIT GULMOHAR</td>
<td><strong>Name:</strong> EMAMI PAPER MILLS LTD UNIT GULMOHAR</td>
</tr>
<tr>
<td><strong>Address:</strong> F.N.Tagore Rd., Alambazar, Dakshineswar, Kolkata</td>
<td><strong>Address:</strong> F.N.Tagore Rd., Alambazar, Dakshineswar, Kolkata</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal</td>
<td><strong>State Code:</strong> 9</td>
</tr>
<tr>
<td><strong>State Code:</strong> 9</td>
<td><strong>State Code:</strong> 9</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AABCG1428Q1Z9</td>
<td><strong>GSTIN:</strong> 19AABCG1428Q1Z9</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 500892</td>
<td><strong>Unique ID:</strong> 500892</td>
</tr>
</tbody>
</table>

**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):  

**Service Accounting Code (SAC)** | **Description of Service provided** | **Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>1978</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Total Value Of Services:</strong></th>
<th><strong>Discount:</strong></th>
<th><strong>Total Taxable Value Of Services:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00</td>
<td>SGST: q</td>
</tr>
<tr>
<td></td>
<td>178.02</td>
<td>CGST: q</td>
</tr>
<tr>
<td></td>
<td></td>
<td>IGST: 0%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Total Bill Value:</strong></th>
<th><strong>Net Payble Amount:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>2334.04</td>
<td>2334.04</td>
</tr>
</tbody>
</table>

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

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Address:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/4053  **Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** INDUSTRIAL FUELS AND COMMODITIES
- **Address:** 261, Rabindra Sarani, 3rd Floor, Kolkata, West Bengal, PIN: 700007
- **State Code:** 19
- **GSTIN:** 19AIOPG1874C1Z7
- **Unique ID:** 500060

**Details of Service Provided:**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2096</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Total Taxable Value Of Services:**
  - **SGST:** 188.64
  - **CGST:** 188.64
  - **IGST:** 0%

**Total Bill Value:**
- **Net Payable Amount:** 2473.28

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

**Declaration:**

Prepared By: Checked By: For Kolkata Sales Office
Eastern Coalfields Limited
Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>1932</td>
</tr>
</tbody>
</table>

GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128185

Total Value Of Services: 1932
Discount: 0.00
Total Taxable Value Of Services:
- SGST: 0%
- CGST: 0%
- IGST: 18%

Total Bill Value: 2279.76
Net Payable Amount: 2279.76

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......
**Supply of Services**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5000</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**
- **Name:** VAN ENTERPRISES
- **Address:** Durga Niwas, Adarsh Vihar, PO: Dhansar, Dhanbad, Jharkhand
- **State Code:** 20
- **State:** Jharkhand
- **GSTIN:** 20AALHS1951F1ZD
- **Unique ID:** 604001

**Details of Receiver (Billed to)**
- **Name:** VAN ENTERPRISES
- **Address:** Durga Niwas, Adarsh Vihar, PO: Dhansar, Dhanbad, Jharkhand
- **State Code:** 20
- **State:** Jharkhand
- **GSTIN:** 20AALHS1951F1ZD
- **Unique ID:** 604001

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019128189</td>
<td>5000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**
- **Net Payable Amount:** 5900

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
W.B PIN Code: 700001

Details of Receiver (Billed to)
Name: MITALI SAMANTA
Address: BELA BHAVAN, BEHIND MEHTA BUILDING, THANA CHOWK, RAMGARH CANTT, JD
State Code: 20

Details of Receiver (Billed to)
Name: MITALI SAMANTA
Address: BELA BHAVAN, BEHIND MEHTA BUILDING, THANA CHOWK, RAMGARH CANTT, JD
State Code: 20

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):

Service Accounting Code(SAC) Description of Service provided Amount
999792 Agreeing to do an act 4834

Total Value Of Services:
Discount: 0.00

Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited

GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019128190
# Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/4057  **Journal No:** JRNL/2019/5850

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN:</th>
<th>Unique ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRAHLAD DEBI DUTT</td>
<td>164 Dr B B Road, Raniganj</td>
<td>WB</td>
<td>19</td>
<td>19BKUPS2156N1Z4</td>
<td>503768</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

PRAHLAD RAIDEBIDUTT
164 Dr B B Road, Raniganj
West Bengal PIN: 713347

**Service Accounting Code (SAC):**

- 999792

**Description of Service provided:** Agreeing to do an act

**Amount:** 1966

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN:</th>
<th>Unique ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRAHLAD DEBI DUTT</td>
<td>164 Dr B B Road, Raniganj</td>
<td>WB</td>
<td>19</td>
<td>19BKUPS2156N1Z4</td>
<td>503768</td>
</tr>
</tbody>
</table>

**Place of Delivery (where the same is different from the place of supply):**

PRAHLAD RAIDEBIDUTT
164 Dr B B Road, Raniganj
West Bengal PIN: 713347

**Service Accounting Code (SAC):**

- 999792

**Description of Service provided:** Agreeing to do an act

**Amount:** 1966

**Total Value Of Services:**

- Discount: 0.00

**Total Taxable Value Of Services:**

- SGST: 0
- CGST: 0
- IGST: 0

**Total Bill Value:**

- 2319.88

**Net Payble Amount:**

- 2319.88

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By......  Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Invoice Details:**

**Supply of Services**

**Supplier:** Eastern Coalfields Ltd  
**Address:** 13 R.N. Mukherjee Road, Kolkata-700001  
**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**CGST:** 0%  
**IGST:** 18%  
**SAC:** 999792

**Invoice Number:** ECLKS1920/4058  
**Date:** 31-MAR-20  
**Journal No:** JRNL/2019/5851  
**Original for Recipient**  
**Triplicate for Supplier**  

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>AADISHAKTI ASSOCIATES</td>
<td>MP12 PATELNAGAR MUGHALSAARAI CHANDAULI UP</td>
<td>09</td>
<td>09ADWPJ6109N1ZR</td>
<td>503073</td>
</tr>
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</table>

**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):**

**Service Accounting Code:** 999792  
**Description of Service Provided:** Agreeing to do an act  
**Amount:** 32840

**Total Value of Services:** 32840  
**Discount:** 0.00  
**Total Taxable Value of Services:** 32840

**Total Bill Value:** 38751.2  
**Net Payable Amount:** 38751.2

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

**Declaration:**

**Prepared By:**

**Checked By:**

**For Kolkata Sales Office**

**Eastern Coalfields Limited**

**Declaration:**

**For Kolkata Sales Office**

**Eastern Coalfields Limited**
GSTIN :19AAACE7590E1ZI (W.B.)  
Name: Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001  

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SHREE BAHUBALI MERCANTILE PVT. LTD</td>
<td><strong>Name:</strong> SHREE BAHUBALI MERCANTILE PVT. LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> 19, Synagogue Street, Kolkata</td>
<td><strong>Address:</strong> 19, Synagogue Street, Kolkata</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal PIN: 700001</td>
<td><strong>State Code:</strong> 19</td>
</tr>
<tr>
<td><strong>State Code:</strong> 19</td>
<td><strong>GSTIN:</strong> 19AAACE7590E1ZI</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 600073</td>
<td><strong>Unique ID:</strong> 600073</td>
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</tbody>
</table>

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):  

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>1966</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128229**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>Discount:</th>
<th>Total Taxable Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1966</td>
<td>0.00</td>
<td>SGST: 176.94</td>
</tr>
<tr>
<td>1966</td>
<td>0.00</td>
<td>CGST: 176.94</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
<td>IGST: 0</td>
</tr>
</tbody>
</table>

Total Bill Value: 2319.88  
Net Payable Amount: 2319.88

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

Declaration:.........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
Supply of Services

Invoice no: ECLKS1920/4060  Journal No: JRNL/2019/5853  Original for Recipient

Date: 31-MAR-20

Details of Receiver (Billed to):

- **Name:** SHREE BAHUBALI MERCANTILE PVT. LTD
- **Address:** 19, Synagogue Street, Kolkata, West Bengal, PIN: 700001
- **State Code:** 19
- **GSTIN:** 19AADCS6074N1ZP
- **Unique ID:** 500073

Place of Supply (where the same is different from the place of delivery):
- **Service Accounting Code (SAC):** 999792
- **Description of Service provided:** Agreeing to do an act
- **Amount:** 10034

**Total Value Of Services:** 10034
**Discount:** 0.00
**Total Taxable Value Of Services:** 10034
**SGST:** 903.06
**CGST:** 903.06
**IGST:** 0

**Total Bill Value:** 11840.12
**Net Payable Amount:** 11840.12

Declaration: ........

Prepared By: .......  Checked By: .......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/4061

**Journal No:** JRNL/2019/5854

**Date:** 31-MAR-20

---

### Details of Receiver (Billed to)

- **Name:** DIPAK BISWAS
- **Address:** 18 C N Ghosh Lane, Gloapatty, Krishnagar, West Bengal, West Bengal, PIN:-741101
- **State Code:** 19
- **GSTIN:** 19AGVPB7182K1ZO
- **Unique ID:** 503193

### Details of Receiver (Billed to)

- **Name:** DIPAK BISWAS
- **Address:** 18 C N Ghosh Lane, Gloapatty, Krishnagar, West Bengal, West Bengal, PIN:-741101
- **State Code:** 19
- **GSTIN:** 19AGVPB7182K1ZO
- **Unique ID:** 503193

---

**Service Accounting Code (SAC):** 999792

**Description of Service provided:** Agreeing to do an act

**Amount:** 6832

---

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6832</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 614.88
  - **CGST:** 614.88
  - **IGST:** 0
- **Total Bill Value:**
  - **Net Payable Amount:** 8061.76

---

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

---

**For Kolkata Sales Office**

**Eastern Coalfields Limited**

---

Prepared By...... Checked By......
### Supply of Services

**Invoice no:** ECLKS1920/4062  
**Journal No:** JRNL/2019/5855  
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** SHREE BAHUBALI MERCANTILE PVT. LTD
- **Address:** 19, Synagogue Street, Kolkata, West Bengal, PIN: 700001
- **State Code:** 19
- **GSTIN:** 19AADC56074N1ZP
- **Unique ID:** 500073

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**
- SHREE BAHUBALI MERCANTILE PVT. LTD, 19, Synagogue Street, Kolkata, West Bengal, PIN: 700001

**Service Accounting Code (SAC) Description of Service provided**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019128266</td>
<td>2006</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**  
  - **CGST:**  
  - **IGST:** 0%
  - **Total Taxable Value:** 180.54

**Total Bill Value:**
- **Total Bill Value:** 2367.08
- **Net Payable Amount:** 2367.08

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

**Declaration:**

---

**Prepared By:** [Signature]  
**Checked By:** [Signature]  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI003  
Tax Invoice (GST INV-1)  
(See Rule…………………………………….)  
**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**  
**Name**: Eastern Coalfields Ltd  
**Area**: SALES OFFICE KOL  
**W.B PIN Code**: 700001

**Invoice no:** ECLKS1920/4063  
**Journal No:** JRNL/2019/5856  
**Date:** 31-MAR-20

### Details of Receiver (Billed to)
- **Name:** SHREE BAHUBALI MERCANTILE PVT. LTD  
- **Address:** 19, Synagogue Street, Kolkata  
- **State:** West Bengal  
- **State Code:** 19  
- **GSTIN:** 19AAACE7590E1ZI  
- **Unique ID:** 500073

### 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):
-  
### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10112</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
Discount: 0.00

**Total Taxable Value Of Services:**
- **SGST:** 910.08  
- **CGST:** 910.08  
- **IGST:** 0

**Total Bill Value:** 11932.16

**Net Payable Amount:** 11932.16

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

Declaration:...........

Prepared By......  
Checked By......  

For Kolkata Sales Office  
Eastern Coalfields Limited

---

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019128277**
**Supply of Services**

**GSTIN :** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/4064  
**Journal No:** JRNL/2019/5857  
**Date:** 31-MAR-20

### Details of Receiver (Billed to)
- **Name:** MAA KALI COKE PLANT LIMITED
- **Address:** Duburdih, Kalyaneswari
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AACCM0691A1ZS
- **Unique ID:** 600088

### Details of Receiver (Billed to)
- **Name:** MAA KALI COKE PLANT LIMITED
- **Address:** Duburdih, Kalyaneswari
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AACCM0691A1ZS
- **Unique ID:** 600088

### Service Accounting Code(SAC)

<table>
<thead>
<tr>
<th>SAC Code</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>24700</td>
</tr>
</tbody>
</table>

**Agreeing to do an act**

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128298**

### Total Value of Services:
- **Discount:** 0.00

### Total Taxable Value of Services:
- **SGST:** 0.00
- **CGST:** 0.00
- **IGST:** 0.00

### Total Bill Value:
- **Total Value of Services:** 24700
- **Discount:** 0.00
- **Total Taxable Value of Services:** 2223
- **Total Bill Value:** 29146

**Net Payable Amount:** 29146

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

**Declaration:**

**Prepared By:**

**Checked By:**
**Eastern Coalfields Ltd**  
13 R.N MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI003  
(Tax Invoice (GST INV-1))  
(See Rule .........................)  

**Supply of Services**

**GST INV-1**

<table>
<thead>
<tr>
<th>Invoice no: ECLKS1920/4065</th>
<th>Journal No: JRNL/2019/5858</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date: 31-MAR-20</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**
- **Name:** NITI COAL MERCHANTS PRIVATE LIMITED  
- **Address:** Gate No 2Room No. 313 18 Rabindra Sarani Poddar Court Kolkata  
- **State:** West Bengal  
- **State Code:** 19  
- **GSTIN:** 19AAFCN8268F1Z1  
- **Unique ID:** 503493

**Details of Receiver (Billed to):**
- **Name:** NITI COAL MERCHANTS PRIVATE LIMITED  
- **Address:** Gate No 2Room No. 313 18 Rabindra Sarani Poddar Court Kolkata  
- **State:** West Bengal  
- **State Code:** 19  
- **GSTIN:** 19AAFCN8268F1Z1  
- **Unique ID:** 503493

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**
- **State:**  

**Place of Delivery (where the same is different from the place of supply):**
- **State:**  

**Service Accounting Code (SAC):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2102</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00  
- **Total Taxable Value Of Services:**
  - **SGST:**  
  - **CGST:**  
  - **IGST:** 0%  
- **Total Bill Value:** 2480.36

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

Declarations: .........

Prepared By: ...... Checked By: ......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI03  
Tax Invoice (GST INV-1)  
(See Rule ..........................)  
**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**  
Name: Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SUNIL KUMAR</td>
<td>Name: SUNIL KUMAR</td>
</tr>
<tr>
<td>Address: AT- Khaga Palojori, Deoghar (JD)</td>
<td>Address: AT- Khaga Palojori, Deoghar (JD)</td>
</tr>
<tr>
<td>State: Jharkhand PIN- 814146</td>
<td>State: Jharkhand PIN- 814146</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
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<tr>
<td>GSTIN: 20CTFPKP9262E1ZV</td>
<td>GSTIN: 20CTFPKP9262E1ZV</td>
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<tr>
<td>Unique ID: 603924</td>
<td>Unique ID: 603924</td>
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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):  

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2102</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128352**

<table>
<thead>
<tr>
<th></th>
<th>Total Value Of Services:</th>
<th>Total Taxable Value Of Services:</th>
<th>Total Bill Value:</th>
<th>Net Payable Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount: 0.00</td>
<td>0.00</td>
<td>2102</td>
<td>2480.36</td>
<td>2480.36</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SGST: 0%</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CGST: 0%</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IGST: 18%</td>
<td>378.36</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td>2480.36</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net Payable Amount:</td>
<td>2480.36</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: **No**  
Declaration:...........

Prepared By...... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/4067

**Journal No:** JRNL/2019/5860

**Original for Recipient Triplicate for supplier**

**Date:** 31-MAR-20

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>KHEMKA MINERALS PVT. LTD</td>
<td>Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB</td>
<td>19</td>
<td>19AADCK6012E1ZU</td>
<td>601956</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code(SAC)**

| 999792 | Agreeing to do an act | 22908 |

**Description of Service provided**

| 999792 | Agreeing to do an act | 22908 |

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
- **Total Bill Value:** 27031.44
- **Net Payble Amount:** 27031.44

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

**Declaration:**

Prepared By:.......

Checked By:......

For Kolkata Sales Office

Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI003
Tax Invoice (GST INV-1)
(See Rule ..............................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)
Name: AMITA ENTERPRISE
Address: 122/1, Bangur Avenue, Block-C, Kolkata
State: West Bengal
State Code: 19
GSTIN: 19AAJPR7718H1ZV
Unique ID: 602235

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):

Details of Receiver (Billed to)
Name: AMITA ENTERPRISE
Address: 122/1, Bangur Avenue, Block-C, Kolkata
State: West Bengal
State Code: 19
GSTIN: 19AAJPR7718H1ZV
Unique ID: 602235

Service Accounting Code(SAC) | Description of Service provided | Amount
---|---|---
999792 | Agreeing to do an act | 1966

| GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019128368 |
|---|---|---|
| Total Value Of Services: | | 1966
| Discount: | | 0.00
| Total Taxable Value Of Services: | | 176.94
| SGST: | | 176.94
| CGST: | | 0
| IGST: | | 0
| Total Bill Value: | | 2319.88
| Net Payable Amount: | | 2319.88

Whether the tax is payable on Reverse Charge: No
Declaration:...........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

### Details of Receiver (Billed to)

**Name:** M/S BALAJI IMPEX  
**Address:** 126/34 T Block, Govindnagar, Kanpur  
**State:** Uttar Pradesh  
**State Code:** 09  
**GSTIN:** 09ADDPV0609C1ZS  
**Unique ID:** 603245  

### Details of Receiver (Billed to)

**Name:** M/S BALAJI IMPEX  
**Address:** 126/34 T Block, Govindnagar, Kanpur  
**State:** Uttar Pradesh  
**State Code:** 09  
**GSTIN:** 09ADDPV0609C1ZS  
**Unique ID:** 603245  

### 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):**

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>17766</td>
</tr>
</tbody>
</table>

### Total Value Of Services:

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%
- **Total Bill Value:**
  - 20963.88
- **Net Payable Amount:**
  - 20963.88

### Whether the tax is payable on Reverse Charge:

- **No**

### Declaration:

- For Kolkata Sales Office  
- Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)
Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name:</td>
<td>Name:</td>
</tr>
<tr>
<td>JAI BALAJI IMPEX</td>
<td>JAI BALAJI IMPEX</td>
</tr>
<tr>
<td>Address:</td>
<td>Address:</td>
</tr>
<tr>
<td>40, Strand Road, 2nd floor, Room NO- 31A,Kolkata</td>
<td>40, Strand Road, 2nd floor, Room NO- 31A,Kolkata</td>
</tr>
<tr>
<td>State :</td>
<td>State :</td>
</tr>
<tr>
<td>West Bengal Pin-700001</td>
<td>West Bengal Pin-700001</td>
</tr>
<tr>
<td>State Code :</td>
<td>State Code :</td>
</tr>
<tr>
<td>&amp;</td>
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<tr>
<td>GSTIN:</td>
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<tr>
<td>690764</td>
<td>690764</td>
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</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2470</td>
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</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019128414**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SGST:</td>
<td></td>
<td>222.3</td>
</tr>
<tr>
<td>CGST:</td>
<td></td>
<td>222.3</td>
</tr>
<tr>
<td>IGST:</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td></td>
<td>2914.6</td>
</tr>
</tbody>
</table>

Net Payable Amount: 2914.6

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/4071  
**Journal No:** JRNL/2019/5864

**Date:** 31-MAR-20

---

## Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SINGH ENTERPRISE</td>
<td>Hanuman Charai, PO- Barakar, Dist- Burdwan</td>
<td>W.B</td>
<td>19</td>
<td>19AJUPS8444F1ZD</td>
<td>502274</td>
</tr>
</tbody>
</table>

**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):**

## Service Accounting Code(SAC)  

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2548</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00  
- **Total Taxable Value Of Services:**
  - **SGST:**  229.32  
  - **CGST:**  229.32  
  - **IGST:** XXX%  

**Total Bill Value:**

- **Net Payable Amount:** 3006.64

---

Whether the tax is payable on Reverse Charge: No

Declaration:.......
### Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule ..........................)

#### Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: TOTAL FUELS PRIVATE LTD.</td>
<td>Name: TOTAL FUELS PRIVATE LTD.</td>
</tr>
<tr>
<td>Address: 42 Dobson Road 2nd Floor Howrah</td>
<td>Address: 42 Dobson Road 2nd Floor Howrah</td>
</tr>
<tr>
<td>State: West Bengal PIN-711101</td>
<td>State: West Bengal PIN-711101</td>
</tr>
<tr>
<td>State Code: WB</td>
<td>State Code: WB</td>
</tr>
<tr>
<td>GSTIN: 19AACCT167621D9</td>
<td>GSTIN: 19AACCT167621D9</td>
</tr>
<tr>
<td>Unique ID: 00000</td>
<td>Unique ID: 00000</td>
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</table>

**Service Accounting Code(SAC)**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>3058</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** 275.22
- **CGST:** 275.22
- **IGST:** 0%

**Total Bill Value:**

- **Net Payable Amount:** 3608.44

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

Prepared By:...... Checked By:......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5930</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128432**

**Total Value Of Services:**
- Discount: 0.00

**Total Taxable Value Of Services:**
- SGST: 
- CGST: 
- IGST: 0%

**Total Bill Value:**
- 6997.4

**Net Payable Amount:**
- 6997.4

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

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**Invoice Details**
- **Invoice no:** ECLKS1920/4074
- **Date:** 31-MAR-20
- **Original for Recipient:** Triplicate for supplier

**Details of Receiver (Billed to)**
- **Name:** TOTAL FUELS PRIVATE LTD.
- **Address:** 42 Dobson Road 2nd Floor Howrah
- **State:** West Bengal
- **State Code:** WB
- **GSTIN:** 19AACCT1679D1Z9
- **Unique ID:** 600070

**Details of Supplier**
- **Name:** Eastern Coalfields Ltd
- **Address:** 13 R.N. Mukherjee Road, Kolkata-700001
- **State:** West Bengal
- **State Code:** WB
- **GSTIN:** 19AAACE7590E1ZI (W.B.)
- **Unique ID:** 500070

**Service Accounting Code (SAC)**
- **Description of Service provided**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128449</td>
<td>2340</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 210.6
  - **CGST:** 210.6
  - **IGST:** 0
- **Total Bill Value:** 2761.2

**Net Payable Amount:** 2761.2

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

**Declaration:**...........

**Prepared By:**....... **Checked By:**......

---

*For Kolkata Sales Office
Eastern Coalfields Limited*
GSTIN :19AAACE7590E1Z1 (W.B.)

Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> MOHAMMAD SAFI</td>
<td><strong>Name:</strong> MOHAMMAD SAFI</td>
</tr>
<tr>
<td><strong>Address:</strong> Hill View Park (N), 3rd Bye Lane, Asansol-4, Dist- Burdwan</td>
<td><strong>Address:</strong> Hill View Park (N), 3rd Bye Lane, Asansol-4, Dist- Burdwan</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal</td>
<td><strong>State:</strong> West Bengal</td>
</tr>
<tr>
<td><strong>State Code:</strong> West Bengal</td>
<td><strong>State Code:</strong> West Bengal</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19BOBP56886K1ZZ</td>
<td><strong>GSTIN:</strong> 19BOBP56886K1ZZ</td>
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<tr>
<td><strong>Unique ID:</strong> 602702</td>
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</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 900
  - **CGST:** 900
  - **IGST:** 0

**Total Bill Value:**

- **Net Payable Amount:** 11800

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

**Declaration:**

Prepared By......
Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .................................)

Supply of Services

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/4076</th>
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<th>JRNL/2019/5869</th>
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<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**
- **Name:** GLOBAL ENTERPRISE  
- **Address:** Qtr No. 7/2, Simul Gram, Kulti, Bardhaman, Asansol, W. B  
- **State:** West Bengal  
- **State Code:** 19  
- **GSTIN:** 19AWMPS8663B1ZY  
- **Unique ID:** 03883

**Details of Receiver (Billed to):**
- **Name:** GLOBAL ENTERPRISE  
- **Address:** Qtr No. 7/2, Simul Gram, Kulti, Bardhaman, Asansol, W. B  
- **State:** West Bengal  
- **State Code:** 19  
- **GSTIN:** 19AWMPS8663B1ZY  
- **Unique ID:** 03883

**Service Accounting Code (SAC)**  
| 999792 | Agreeing to do an act | 2234 |

**Description of Service provided**
- GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128486

**Total Value Of Services:**  
- 2234

**Discount:** 0.00

**Total Taxable Value Of Services:**  
- SGST: 201.06  
- CGST: 201.06  
- IGST: 0%

**Total Bill Value:**  
- 2636.12

**Net Payable Amount:**  
- 2636.12

Whether the tax is payable on Reverse Charge: No

Declaration:............

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GST No:** :19AAACE7590E1ZI (W.B.)
**Name:**Eastern Coalfields Ltd
**Address:**SALES OFFICE KOL
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: MRP AGRO PRIVATE LIMITED</td>
<td>Name: MRP AGRO PRIVATE LIMITED</td>
</tr>
<tr>
<td>Address: Ward No. 23, House No. 100, Civil Line, Tikamgarh, MP</td>
<td>Address: Ward No. 23, House No. 100, Civil Line, Tikamgarh, MP</td>
</tr>
<tr>
<td>State : Madhya Pradesh</td>
<td>State Code : 23</td>
</tr>
<tr>
<td>State Code : 23</td>
<td>GSTIN: 23AALCM7698A1Z9</td>
</tr>
<tr>
<td>GSTIN: 23AALCM7698A1Z9</td>
<td>Unique ID: 604000</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2394</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%

**Total Bill Value:**
- Total Bill Value: 2824.92
- Net Payable Amount: 2824.92

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

---

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**GSTIN:** :19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/4078  **Journal No:** JRNL/2019/5871
**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** SINGH ENTERPRISE
- **Address:** Hanuman Charai, PO- Barakar, Dist- Burdwan, West Bengal, PIN:-713324
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AAJUP8444F1ZD
- **Unique ID:** 602274

**Service Accounting Code (SAC):** 999792

**Description of Service provided:** Agreeing to do an act

**Amount:** 11886

**Total Value Of Services:** 11886

**Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:** 0.00
- **CGST:** 0.00
- **IGST:** 0.00

**Total Bill Value:** 14025.48

**Net Payble Amount:** 14025.48

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

**Prepared By:** ..... **Checked By:** ..... **For Kolkata Sales Office: Eastern Coalfields Limited**

**Declaration:**

---

**Agreeing to do an act**

GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019128515
Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: PURUSHOTTAM DAS RAMESH KUMAR</td>
<td>Name: PURUSHOTTAM DAS RAMESH KUMAR</td>
</tr>
<tr>
<td>Address: Dwarika Bhawan, Plot NO-50, Sindhu Nagar, Sigra, Varanasi (UP)</td>
<td>Address: Dwarika Bhawan, Plot NO-50, Sindhu Nagar, Sigra, Varanasi (UP)</td>
</tr>
<tr>
<td>State : Uttar Pradesh</td>
<td>State Code : 09</td>
</tr>
<tr>
<td>State Code : 09</td>
<td>GSTIN: 09AKEPM2411K1Z8</td>
</tr>
<tr>
<td>GSTIN: 09AKEPM2411K1Z8</td>
<td>Unique ID: 503010</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10124</td>
</tr>
</tbody>
</table>

GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019128516

Total Value Of Services:

| Discount: | 0.00 |
| Total Taxable Value Of Services: | 10124 |
| SGST: | 0% |
| CGST: | 0% |
| IGST: | 18 |
| Total Bill Value: | 1822.32 |
| Net Payable Amount: | 11946.32 |

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)  
*Supply of Services*

**GSTIN :19AAACE7590E1ZI (W.B.)**  
Name: Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001  

**Invoice no:** ECLKS1920/4080  
**Journal No:** JRNL/2019/5873  
**Date:** 31-MAR-20  
**Original for Recipient**  
**Triplicate for supplier**

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>PURUSHOTTAM DAS RAMESH KUMAR</td>
<td>Dwarika Bhawan, Plot NO-50, Sindhu Nagar, Sigra, Varanasi (UP)</td>
<td>09</td>
<td>09AKEPM2411K1Z8</td>
<td>603570</td>
</tr>
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</table>

### Place of Supply with name of State (in case of Inter State Trade or Commerce):

**Service Accounting Code (SAC)**  
**Description of Service provided**  
**Amount**

<table>
<thead>
<tr>
<th>999792</th>
<th>Agreeing to do an act</th>
<th>4698</th>
</tr>
</thead>
</table>

**GST on EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128518**

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%
- **Total Bill Value:** 5543.64
- **Net Payable Amount:** 5543.64

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

Declaration:...........

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Supply of Services**

**Invoice No:** ECLKS1920/4081  
**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>9730</td>
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**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>9730</td>
</tr>
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</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00</td>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bill Value</td>
<td>11481.4</td>
</tr>
</tbody>
</table>

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

**Declaration:**

**Prepared By:**

**Checked By:**

---

**Notes:**

- **GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019128519**

---

**Prepared By:**

**Checked By:**

**For Kolkata Sales Office**

Eastern Coalfields Limited

---

**Declaration:**

---
Supply of Services

Details of Receiver (Billed to):

Name: RAJ LAXMI TRADERS
Address: Indra Nagar, Mugma, Nirsha, Dhanbad, Jharkhand
State: Jharkhand
State Code: 20
GSTIN: 20AHOPS9436M1ZO
Unique ID: 603996

Place of Supply with name of State (in case of Inter State Trade or Commerce):

State: Jharkhand
State Code: 20
GSTIN: 20AHOPS9436M1ZO
Unique ID: 603996

Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>Service Accounting Code</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128521

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>10000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td>1800</td>
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<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
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<tr>
<td>IGST:</td>
<td>18%</td>
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<tr>
<td>Total Bill Value:</td>
<td>11800</td>
</tr>
<tr>
<td>Net Payable Amount:</td>
<td>11800</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> M/S DISHA ENTERPRISES</td>
<td><strong>Name:</strong> M/S DISHA ENTERPRISES</td>
</tr>
<tr>
<td><strong>Address:</strong> Indra Nagar (Kapasara) Mugma, Dhanbad (JD)</td>
<td><strong>Address:</strong> Indra Nagar (Kapasara) Mugma, Dhanbad (JD)</td>
</tr>
<tr>
<td><strong>State Code:</strong> 40</td>
<td><strong>State Code:</strong> 40</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20AGPPB3454Q1Z8</td>
<td><strong>GSTIN:</strong> 20AGPPB3454Q1Z8</td>
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<tr>
<td><strong>Unique ID:</strong> 603031</td>
<td><strong>Unique ID:</strong> 603031</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Description of Service provided</strong></th>
<th><strong>Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020.SO NO.2019128522</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
- **Discount:** 0.00  
- **Total Taxable Value Of Services:**  
  - **SGST:** 0%  
  - **CGST:** 0%  
  - **IGST:** 18%  
- **IGST:** 1800  

**Total Bill Value:**  
- **Net Payable Amount:** 11800

Whether the tax is payable on Reverse Charge: No

Declaration:...........

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03  
(Tax Invoice (GST INV-1)  
(See Rule .....................................)

**Supply of Services**

**GSTIN :**19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/4084</th>
<th>Journal No:</th>
<th>JRNL/2019/5877</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**  
- **Name:** RAKESH ENTERPRISES  
- **Address:** Shop NO- 6, Viramchand Katara, Chandasi, Chandauli(UP)  
- **State:** Uttar Pradesh  
- **State Code:** 09  
- **GSTIN:** 09AHCPA4728Q1Z1  
- **Unique ID:** 603284

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>15138</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128544**

**Total Value Of Services:**  
- **Discount:** 0.00
- **Total Taxable Value Of Services:**  
  - **SGST:** 0%  
  - **CGST:** 0%  
  - **IGST:** 18%

**Total Bill Value:**  
- **Net Payable Amount:** 17862.84

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

### Details of Receiver (Billed to)
- **Name:** M/S OM TRADERS  
- **Address:** Barahdwar Sahawar Gate, Kasganj, UP  
- **State Code:** 09  
- **GSTIN:** GBAKMPB4376C1ZF  
- **Unique ID:** 603716

### Details of Receiver (Billed to)
- **Name:** M/S OM TRADERS  
- **Address:** Barahdwar Sahawar Gate, Kasganj, UP  
- **State Code:** 09  
- **GSTIN:** GBAKMPB4376C1ZF  
- **Unique ID:** 603716

### Service Accounting Code (SAC)
- **Description of Service provided:** Agreeing to do an act  
- **Amount:** 2044

### Total Value of Services
- **Total Taxable Value of Services:**
  - **SGST:** 0%  
  - **CGST:** 0%  
  - **IGST:** 18%  
- **Net Payable Amount:** 2411.92

### Whether the tax is payable on Reverse Charge: No

---

For Kolkata Sales Office  
Eastern Coalfields Limited
<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4246</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to):**
- **Name:** UMESH PRASAD HUF
- **Address:** MANAITAND RAJA BAGAN DHANBAD, JHARKHAND
- **State:** Jharkhand
- **State Code:** 20
- **GSTIN:** 20AAAHU8543E1ZE
- **Unique ID:** 603816

**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):**

**Total Value Of Services:**
- **Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:**
- **Net Payable Amount:** 5010.28

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
<tr>
<td>GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128567</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 11800
- **Net Payable Amount:** 11800

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Details of Receiver (Billed to)

- **Name:** JALAN ENTERPRISES
- **Address:** 7/1A, Grant Lane, 2nd floor, Room No- 206 West Bengal, PIN:-700012
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19ALLPJ8738N1Z5
- **Unique ID:** 503060

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>Service Accounting Code</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10244</td>
</tr>
</tbody>
</table>

**Note:**
- **GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019128568**
- **Total Value Of Services:**
  - **Discount:** 0.00
  - **Total Taxable Value Of Services:**
    - **SGST:**
    - **CGST:**
    - **IGST:**
    - **Total Taxable Value:** 921.96
  - **Total Bill Value:** 12087.92
  - **Net Payable Amount:** 12087.92

**Declaration:**
- **Whether the tax is payable on Reverse Charge:** No
- **For Kolkata Sales Office Eastern Coalfields Limited**

**Prepared By:**

**Checked By:**

---

**Eastern Coalfields Ltd**

**CIN:** U10101WB1975GOI003

**Tax Invoice (GST INV-1)**

**Supply of Services**

**GSTIN:** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/4088

**Journal No:** JRNL/2019/5881

**Date:** 31-MAR-20

**Original for Recipient Triplicate for supplier**

---

**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):**
**Supply of Services**

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>N.M. DYEING (P) LTD</td>
<td>34 Ghosh Para Road, Chaulpat, Baguiati, Opp- Annapurna Oil Mill Bag, Kolkata</td>
<td>WB</td>
<td>19AADCN3365K1Z4</td>
<td>802994</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 2394

**Total Value Of Services:**

| Discount | Total | 0.00 | 2394 |

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST</th>
<th>CGST:</th>
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</tr>
</thead>
<tbody>
<tr>
<td>215.46</td>
<td>215.46</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Total Bill Value:</th>
<th>Net Payable Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>2824.92</td>
<td>2824.92</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA 700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/4090
Date: 31-MAR-20

Details of Receiver (Billed to)
Name: BABA TRADERS
Address: Near Bihari Dharamsala Lower Rajwari Road Jharia, Dhanbad
State : Jharkhand
State Code : 20
GSTIN: 20AAQPO7738R1ZT
Unique ID: 603878

Details of Receiver (Billed to)
Name: BABA TRADERS
Address: Near Bihari Dharamsala Lower Rajwari Road Jharia, Dhanbad
State : Jharkhand
State Code : 20
GSTIN: 20AAQPO7738R1ZT
Unique ID: 603878

Service Accounting Code (SAC) Description of Service provided Amount
999792 Agreeing to do an act 4926

Total Value Of Services:
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited

Prepared By...... Checked By......
**Supply of Services**

**Details of Receiver (Billed to)**

- **Name:** PARVATI FUELS PRIVATE LIMITED
- **Address:** Plot no 373, Chandasi, Chandauli, Uttar Pradesh, Uttar Pradesh, PIN:-220101
- **State Code:** 09
- **GSTIN:** 09AADCP4972A1ZH
- **Unique ID:** 503181

**Details of Supplier (Sold to)**

- **Name:** Eastern Coalfields Ltd
- **Address:** EASTERN COALFIELDS LTD,
  13 R.N.MUKHERJEE ROAD, KOLKATA-700001
- **W.B PIN Code:** 700001
- **Date:** 31-MAR-20

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5312</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128608**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Value Of Services:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Discount:</strong></td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total Taxable Value Of Services:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>SGST:</strong></td>
<td>0%</td>
</tr>
<tr>
<td><strong>CGST:</strong></td>
<td>0%</td>
</tr>
<tr>
<td><strong>IGST:</strong></td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

- **Net Payable Amount:** 6268.16

**For Kolkata Sales Office**

- **Eastern Coalfields Limited**

Prepared By......  Checked By......
### Eastern Coalfields Ltd

**Address:** 13 R.N. MUKHERJEE ROAD, KOLKATA-700001
**CIN:** U10101WB1975GOI003

#### Tax Invoice (GST INV-1)

(See Rule .....................................)

#### Supply of Services

**GSTIN:** :19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/4092  
**Journal No:** JRNL/2019/5885  
**Date:** 31-MAR-20

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State Code</th>
<th>State</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOUTH BIHAR COKE MANUFACTURING CO., JHARKHAND</td>
<td>Tundi Road, Govindpur, Dhanbad</td>
<td>20ABSPA2718G1Z4</td>
<td>Jharkhand</td>
<td>501694</td>
<td></td>
</tr>
</tbody>
</table>

#### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>12998</td>
</tr>
</tbody>
</table>

**Total Value of Services:** 12998

**Discount:** 0.00

**Total Taxable Value of Services:**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019128613</td>
<td>12998</td>
</tr>
</tbody>
</table>

**Total Bill Value:** 15337.64

**Net Payable Amount:** 15337.64

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

Declaration: 

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>11320</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount: 0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td>11320</td>
</tr>
<tr>
<td>SGST: 0%</td>
<td>0</td>
</tr>
<tr>
<td>CGST: 0%</td>
<td>0</td>
</tr>
<tr>
<td>IGST: 18%</td>
<td>2037.6</td>
</tr>
</tbody>
</table>

| Total Bill Value:                                                         | 13357.6|
| Net Payable Amount:                                                       | 13357.6|

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

---

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> PARVATI FUELS PRIVATE LIMITED</td>
<td><strong>Name:</strong> PARVATI FUELS PRIVATE LIMITED</td>
</tr>
<tr>
<td><strong>Address:</strong> Plot no 373, Chandasi, Chandauli, Uttar Pradesh</td>
<td><strong>Address:</strong> Plot no 373, Chandasi, Chandauli, Uttar Pradesh</td>
</tr>
<tr>
<td><strong>State:</strong> Uttar Pradesh</td>
<td><strong>State:</strong> Uttar Pradesh</td>
</tr>
<tr>
<td><strong>State Code:</strong> 09</td>
<td><strong>State Code:</strong> 09</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 09AADCP4972A1ZH</td>
<td><strong>GSTIN:</strong> 09AADCP4972A1ZH</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 503181</td>
<td><strong>Unique ID:</strong> 503181</td>
</tr>
</tbody>
</table>

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### 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):

---

### Service Accounting Code(SAC)

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>13906</td>
</tr>
</tbody>
</table>

**Total Value Of Services:** 13906

<table>
<thead>
<tr>
<th>Discount</th>
<th>Total Taxable Value Of Services</th>
<th>Total Bill Value</th>
<th>Net Payable Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>13906</td>
<td>16409.08</td>
<td>16409.08</td>
</tr>
</tbody>
</table>

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

---

**For Kolkata Sales Office**

Eastern Coalfields Limited

---

**Declaration:**

Prepared By......  
Checked By......  
For Kolkata Sales Office
Eastern Coalfields Limited
Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: PURWANCHAL REFRACTORIES</td>
<td>Name: PURWANCHAL REFRACTORIES</td>
</tr>
<tr>
<td>Address: Birla Road, PO Kulti Burdwan, Kulti, West Bengal</td>
<td>Address: Birla Road, PO Kulti Burdwan, Kulti, West Bengal</td>
</tr>
<tr>
<td>State Code :</td>
<td>State Code : 19</td>
</tr>
<tr>
<td>GSTIN: E9ABBPR5418C1ZN</td>
<td>GSTIN: E9ABBPR5418C1ZN</td>
</tr>
<tr>
<td>Unique ID: 503294</td>
<td>Unique ID: 503294</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3272</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128621**

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%
  - **Total:** 294.48

**Total Bill Value:**
- **Net Payble Amount:** 3860.96

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

Declaration:........

Prepared By......  Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Eastern Coalfields Ltd
13 R.N. Mukherjee Road, Kolkata-700001
CIN: U10101WB1975GOI03

### Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: PURWANCHAL REFRACTORIES</td>
<td>Name: PURWANCHAL REFRACTORIES</td>
</tr>
<tr>
<td>Address: Birla Road, PO Kulti Burdwan, Kulti, West Bengal</td>
<td>Address: Birla Road, PO Kulti Burdwan, Kulti, West Bengal</td>
</tr>
<tr>
<td>State : West Bengal PIN-713343</td>
<td>State Code: 24</td>
</tr>
<tr>
<td>GSTIN: E9ADCP5418C12N</td>
<td>GSTIN: E9ADCP5418C12N</td>
</tr>
<tr>
<td>Unique ID: 03294</td>
<td>Unique ID: 03294</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>23892</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128622**

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** 2150.28
- **CGST:** 2150.28
- **IGST:** 0

**Total Bill Value:**

- **28192.56**

**Net Payable Amount:**

- **28192.56**

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

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
Tax Invoice (GST INV-1)  
(See Rule ..............................)

### Supply of Services

**GSTIN** :19AAACE7590E1ZI (W.B.)  
Name:Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: PARVATI FUELS PRIVATE LIMITED</td>
<td>PARVATI FUELS PRIVATE LIMITED</td>
</tr>
<tr>
<td>Address: Plot no 373, Chandasi, Chandauli, Uttar Pradesh</td>
<td>Address: Plot no 373, Chandasi, Chandauli, Uttar Pradesh</td>
</tr>
<tr>
<td>State : Uttar Pradesh</td>
<td>State : Uttar Pradesh</td>
</tr>
<tr>
<td>State Code : UP</td>
<td>State Code : UP</td>
</tr>
<tr>
<td>GSTIN: 09AADCP4972A1ZH</td>
<td>GSTIN: 09AADCP4972A1ZH</td>
</tr>
<tr>
<td>Unique ID: 603161</td>
<td>Unique ID: 603161</td>
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</tbody>
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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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>14992</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128625**

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount: 0.00</th>
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</thead>
<tbody>
<tr>
<td>14992</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST: 0%</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
</tr>
<tr>
<td>CGST: 0%</td>
</tr>
<tr>
<td>-------</td>
</tr>
<tr>
<td>0</td>
</tr>
<tr>
<td>IGST: 18%</td>
</tr>
<tr>
<td>------</td>
</tr>
<tr>
<td>2698.56</td>
</tr>
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</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Total Bill Value: 17690.56</th>
</tr>
</thead>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Net Payable Amount: 17690.56</th>
</tr>
</thead>
</table>

Whether the tax is payable on Reverse Charge: **No**  
Declaration:............

Prepared By......  
Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

**GSTIN:** :19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/4098

**Date:** 31-MAR-20

**Journal No:** JRNL/2019/5891

**Original for Recipient Triplicate for supplier**

**Details of Receiver (Billed to)**

- **Name:** SHYAM ISPAT UDYOG
- **Address:** Shyam Tower EN32 Sector V Salt Lake Kolkata WB
- **State:** West Bengal
- **State Code:** 16
- **GSTIN:** 19AAACE7590E1ZI
- **Unique ID:** 003564

**Details of Receiver (Billed to)**

- **Name:** SHYAM ISPAT UDYOG
- **Address:** Shyam Tower EN32 Sector V Salt Lake Kolkata WB
- **State:** West Bengal
- **State Code:** 16
- **GSTIN:** 19AAACE7590E1ZI
- **Unique ID:** 003564

**Service Accounting Code(SAC) | Description of Service provided | Amount**

| 999792 | Agreeing to do an act | 12236 |

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:** 1101.24
  - **IGST:** 0
- **Total Bill Value:** 14438.48

**Net Payble Amount:** 14438.48

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**
- **Name:** PARVATI FUELS PRIVATE LIMITED
- **Address:** Plot no 373, Chandasi, Chandauli, Uttar Pradesh, Uttar Pradesh, PIN: -220101
- **State Code:** 09
- **GSTIN:** 09AADCP4972A1ZH
- **Unique ID:** 403181

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>14944</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 17633.92
- **Net Payable Amount:** 17633.92

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

For Kolkata Sales Office
Eastern Coalfields Limited
**Invoice Details**

**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
Tax Invoice (GST INV-1)  
(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: M/S SARKAR TRADING CO</td>
<td>Name: M/S SARKAR TRADING CO</td>
</tr>
<tr>
<td>Address: 1276/633, Bhamuria PO: Bhamuria Dist: Purulia, WB</td>
<td>Address: 1276/633, Bhamuria PO: Bhamuria Dist: Purulia, WB</td>
</tr>
<tr>
<td>State : WB</td>
<td>State : WB</td>
</tr>
<tr>
<td>State Code: 90</td>
<td>State Code: 90</td>
</tr>
<tr>
<td>GSTIN: 19AXKPS9976J1Z7</td>
<td>GSTIN: 19AXKPS9976J1Z7</td>
</tr>
<tr>
<td>Unique ID: 504032</td>
<td>Unique ID: 504032</td>
</tr>
</tbody>
</table>

**Place of Delivery** (where the same is different from the place of supply):

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128642</td>
<td>10000</td>
</tr>
</tbody>
</table>

**Total Bill Value:**  
11800

**Net Payable Amount:**  
11800

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**Invoice Details**

- **Invoice no:** ECLKS1920/4101
- **Date:** 31-MAR-20

**Details of Receiver (Billed to)**

- **Name:** PARVATI FUELS PRIVATE LIMITED
- **Address:** Plot no 373, Chandasi, Chandauli, Uttar Pradesh
- **State:** Uttar Pradesh
- **State Code:** 09
- **GSTIN:** 09AADCP4972A1ZH
- **Unique ID:** 603161

**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):**

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 5102

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
  - **Total Taxable Value:** 0

**Total Bill Value:**

- **Net Payable Amount:** 6020.36

Whether the tax is payable on Reverse Charge: No

Declaration:........

**Prepared By:**...... **Checked By:**......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI03  
**Tax Invoice (GST INV-1)**  
*(See Rule .....................................)*  

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier</th>
</tr>
</thead>
</table>
| **Name:** PARVATI FUELS PRIVATE LIMITED | **Address:** Plot no 373, Chandasi, Chandauli, Uttar Pradesh  
**State Code:** 09  
**GSTIN:** 09AADCP4972A1ZH  
**Unique ID:** 503181 | **Address:** Plot no 373, Chandasi, Chandauli, Uttar Pradesh  
**State Code:** 09  
**GSTIN:** 09AADCP4972A1ZH  
**Unique ID:** 503181 |

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5220</td>
</tr>
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</table>

**GST ON EMD FORFEITURE FOR OPEN SOAS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019128649**

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Discount</th>
<th>Total Value Of Services:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>5220</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SGST: 0%</th>
<th>CGST: 0%</th>
<th>IGST: 18%</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>939.6</td>
</tr>
</tbody>
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**Total Bill Value:**

<table>
<thead>
<tr>
<th>Net Payable Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>6159.6</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By....... Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: <strong>BISHWA MINERALS TRADING (P) LTD</strong></td>
<td>Name: <strong>BISHWA MINERALS TRADING (P) LTD</strong></td>
</tr>
<tr>
<td>Address: Near- Red Rose School, Sripur Road, Kulti, Burswan</td>
<td>Address: Near- Red Rose School, Sripur Road, Kulti, Burswan</td>
</tr>
<tr>
<td>State : WB</td>
<td>State : WB</td>
</tr>
<tr>
<td>State Code : 19</td>
<td>State Code : 19</td>
</tr>
<tr>
<td>GSTIN: 19AAFCB3524L1ZJ</td>
<td>GSTIN: 19AAFCB3524L1ZJ</td>
</tr>
<tr>
<td>Unique ID: 502795</td>
<td>Unique ID: 502795</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>7762</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128650**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>Discount:</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Taxable Value Of Services:</td>
<td>SGST:</td>
<td>q</td>
</tr>
<tr>
<td>CGST:</td>
<td>q</td>
<td></td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
<td></td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td></td>
<td>9159.16</td>
</tr>
<tr>
<td>Net Payable Amount:</td>
<td></td>
<td>9159.16</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SANJAY COAL COMPANY</td>
<td>Name: SANJAY COAL COMPANY</td>
</tr>
<tr>
<td>Address: 21/364 AZAD NAGAR, KANPUR</td>
<td>Address: 21/364 AZAD NAGAR, KANPUR</td>
</tr>
<tr>
<td>State: UP</td>
<td>State: UP</td>
</tr>
<tr>
<td>State Code: 09</td>
<td>State Code: 09</td>
</tr>
<tr>
<td>GSTIN: 09AALPA9733D1ZQ</td>
<td>GSTIN: 09AALPA9733D1ZQ</td>
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<tr>
<td>Unique ID: 500746</td>
<td>Unique ID: 500746</td>
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</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6240</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%
- Total Bill Value: 7363.2
- Net Payable Amount: 7363.2

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

For Kolkata Sales Office
Eastern Coalfields Limited
**Tax Invoice (GST INV-1)**

Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4808</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 4808
  - CGST: 432.72
  - IGST: 0
- Total Bill Value: 5673.44
- Net Payable Amount: 5673.44

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI003
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)
Name: INDUSTRIAL FUELS AND COMMODITIES
Address: 261, Rabindra Sarani,3rd Floor, Kolkata
State : West Bengal
State Code : 19
GSTIN: E9AIOPG1874C1Z7
Unique ID: 000060

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):

Service Accounting Code(SAC) | Description of Service provided | Amount
---|---|---
999792 | Agreeing to do an act | 4854

GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019128682

Total Value Of Services:
Discount: 0.00

Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 0%

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**Invoice No:** ECLKS1920/4107  
**Journal No:** JRNL/2019/5900  
**Date:** 31-MAR-20

### Details of Receiver (Billed to)
- **Name:** NATIONAL REFRactories (PROP: SNOWTEX UDyOG LTD.)
- **Address:** P.O-Salanpur,Dist-Burdwan, West Bengal P.I.N:-713357
- **State Code:** 19
- **GSTIN:** E9AADCS7630Q1ZN
- **Unique ID:** A01797

### Details of Supplier (Billed to)
- **Name:** NATIONAL REFRactories (PROP: SNOWTEX UDyOG LTD.)
- **Address:** P.O-Salanpur,Dist-Burdwan, West Bengal P.I.N:-713357
- **State Code:** 19
- **GSTIN:** E9AADCS7630Q1ZN
- **Unique ID:** A01797

### Service Accounting Code (SAC)  
<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128683</td>
<td>28758</td>
</tr>
</tbody>
</table>

### Total Value Of Services:
- **Discount:** 0.00  
- **Total Taxable Value Of Services:** 28758

<table>
<thead>
<tr>
<th>Component</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>SGST</td>
<td>2588.22</td>
</tr>
<tr>
<td>CGST</td>
<td>2588.22</td>
</tr>
<tr>
<td>IGST</td>
<td>0%</td>
</tr>
</tbody>
</table>

**Total Bill Value:** 33934.44

**Net Payable Amount:** 33934.44

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule .....................................)

**Supply of Services**

---

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>SHREE BANKE BIHARI TRADING CO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Agrsen Path Ramgarh Cantt Jharkhand</td>
</tr>
<tr>
<td>State</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
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<tr>
<td>GSTIN</td>
<td>GAACPA5394L1ZY</td>
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<tr>
<td>Unique ID</td>
<td>503538</td>
</tr>
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</table>

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**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>SHREE BANKE BIHARI TRADING CO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Agrsen Path Ramgarh Cantt Jharkhand</td>
</tr>
<tr>
<td>State</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN</td>
<td>GAACPA5394L1ZY</td>
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<tr>
<td>Unique ID</td>
<td>503538</td>
</tr>
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**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>14984</td>
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**Total Value Of Services:**

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128708</td>
<td>14984</td>
</tr>
</tbody>
</table>

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**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

---

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>17681.12</td>
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</tbody>
</table>

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**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>17681.12</td>
</tr>
</tbody>
</table>

---

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

Declaration:...........

---

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)  
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: MANOJ KUMAR AGARWAL</td>
<td>Name: MANOJ KUMAR AGARWAL</td>
</tr>
<tr>
<td>Address: Dumariatand Near Mata Jee Temple, Dhanbad</td>
<td>Address: Dumariatand Near Mata Jee Temple, Dhanbad</td>
</tr>
<tr>
<td>State: Jharkhand</td>
<td>State: Jharkhand</td>
</tr>
<tr>
<td>State Code: 20</td>
<td>State Code: 20</td>
</tr>
<tr>
<td>GSTIN: 20ABLPA8177C1Z2</td>
<td>GSTIN: 20ABLPA8177C1Z2</td>
</tr>
<tr>
<td>Unique ID: 500433</td>
<td>Unique ID: 500433</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC)** | **Description of Service provided** | **Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2562</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128722**

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Total Taxable Value Of Services:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Net Payable Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>3023.16</td>
</tr>
</tbody>
</table>

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

Declaration:.........

Prepared By...... Checks By......

For Kolkata Sales Office  
Eastern Coalfields Limited
# Supply of Services

**GSTIN:** :19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> SRI SHYAM ENTERPRISES</td>
<td><strong>Name:</strong> SRI SHYAM ENTERPRISES</td>
</tr>
<tr>
<td><strong>Address:</strong> Gyan Mukherjee Road, Hirapur, Dhanbad, Jharkhand</td>
<td><strong>Address:</strong> Gyan Mukherjee Road, Hirapur, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td><strong>State:</strong> Jharkhand</td>
<td><strong>State:</strong> Jharkhand</td>
</tr>
<tr>
<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20AIUPA2253P1Z6</td>
<td><strong>GSTIN:</strong> 20AIUPA2253P1Z6</td>
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<tr>
<td><strong>Unique ID:</strong> 603665</td>
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</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3812</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 4498.16
- **Net Payable Amount:** 4498.16

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to):**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SIDESHWARI MINERALS</td>
<td>Sanjay Chowk, Maithon, Dhanbad</td>
<td>Jharkhand</td>
<td>20</td>
<td>20ATFPA2055H1ZG</td>
<td>503377</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**
Sanjay Chowk, Maithon, Dhanbad, Jharkhand, PIN: 828207

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5240</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019128740**

**Total Value Of Services:**
- **Discount:** 0.00

**Total Taxable Value Of Services:**
- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:**
- **Total:** 6183.2

**Net Payable Amount:**
- **Total:** 6183.2

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>M/S MAA DURGA AGENCY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>EGARKUND, KUMARDHUBI DIST-DHANBAD (JHARKHAND)</td>
</tr>
<tr>
<td>State</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
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<tr>
<td>GSTIN</td>
<td>20APBPK3564P1ZT</td>
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<tr>
<td>Unique ID</td>
<td>503075</td>
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</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>M/S MAA DURGA AGENCY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>EGARKUND, KUMARDHUBI DIST-DHANBAD (JHARKHAND)</td>
</tr>
<tr>
<td>State</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code</td>
<td>20</td>
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<td>GSTIN</td>
<td>20APBPK3564P1ZT</td>
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<tr>
<td>Unique ID</td>
<td>503075</td>
</tr>
</tbody>
</table>

### 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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4058</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128765**

| Total Value Of Services: | 4058 |
| Total Taxable Value Of Services: | 730.44 |
| Total Bill Value: | 4788.44 |

**Net Payable Amount:** 4788.44

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
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</thead>
<tbody>
<tr>
<td>Name: M/S MAA DURGA AGENCY</td>
<td>Name: M/S MAA DURGA AGENCY</td>
</tr>
<tr>
<td>Address: EGARKUND, KUMARDHUBI DIST-DHANBAD (JHARKHAND)</td>
<td>Address: EGARKUND, KUMARDHUBI DIST-DHANBAD (JHARKHAND)</td>
</tr>
<tr>
<td>State : Jharkhand</td>
<td>State : Jharkhand</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
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<td>GSTIN: 20APBPK3564P1ZT</td>
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<tr>
<td>Unique ID: 603075</td>
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**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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
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<td>4992</td>
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**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 5890.56
- **Net Payable Amount:** 5890.56

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service Provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>13094</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128780**

Total Value Of Services: 13094

Discount: 0.00

Total Taxable Value Of Services:

| IGST: 18% | 2356.92 |

Total Bill Value: 15450.92

Net Payable Amount: 15450.92

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)
Name: PRAYAG FUELS
Address: DHANUA, BASUHAR ROAD, NAINI
State : Uttar Pradesh PIN:-211008
State Code : 09
GSTIN: 09ABQPJ1081R1ZW
Unique ID: 504009

Details of Receiver (Billed to)
Name: PRAYAG FUELS
Address: DHANUA, BASUHAR ROAD, NAINI
State : Uttar Pradesh PIN:-211008
State Code : 09
GSTIN: 09ABQPJ1081R1ZW
Unique ID: 504009

Service Accounting Code(SAC) | Description of Service provided | Amount
----- | ----- | ------
999792 | Agreeing to do an act | 2436

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019128784**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2436</td>
</tr>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total Taxable Value Of Services:</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2436</td>
</tr>
<tr>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>SGST:</td>
<td>0%</td>
</tr>
<tr>
<td>CGST:</td>
<td>0%</td>
</tr>
<tr>
<td>IGST:</td>
<td>18</td>
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<tr>
<td><strong>Total Bill Value:</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2874.48</td>
</tr>
</tbody>
</table>

**Net Payble Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2874.48</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** :19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/4116

**Journal No:** JRNL/2019/5909

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**

- **Name:** CAPTAIN STEEL INDIA LIMITED
- **Address:** 21A, Shakespeare Sarani, 10th Floor, Room No- 10A, Kolkata, West Bengal, PIN:-700017
- **State Code:** WB
- **GSTIN:** 19AACCB2921L1ZN
- **Unique ID:** 502041

**Details of Receiver (Billed to):**

- **Name:** CAPTAIN STEEL INDIA LIMITED
- **Address:** 21A, Shakespeare Sarani, 10th Floor, Room No- 10A, Kolkata, West Bengal, PIN:-700017
- **State Code:** WB
- **GSTIN:** 19AACCB2921L1ZN
- **Unique ID:** 502041

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>49564</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:**
  - **CGST:**
  - **IGST:** 0%

**Total Bill Value:**

- **Total Bill Value:** 58485.52
- **Net Payable Amount:** 58485.52

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

Declaration:........

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
(See Rule .....................................)

**Supply of Services**

**GSTIN**:19AAACE7590E1ZI (W.B.)  
**Name**:Eastern Coalfields Ltd  
**Area**: SALES OFFICE KOL  
**W.B PIN Code**: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/4117</th>
<th>Journal No:</th>
<th>JRNL/2019/5910</th>
<th>Original for Recipient Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

- **Name**: SHIVAM ENTERPRISE  
- **Address**: Ghurni Godown, Krishnanagar, WB  
- **State**: West Bengal  
- **State Code**: 32  
- **GSTIN**: 19ADGFS9783F1ZD  
- **Unique ID**: 503987

**Details of Receiver (Billed to)**

- **Name**: SHIVAM ENTERPRISE  
- **Address**: Ghurni Godown, Krishnanagar, WB  
- **State**: West Bengal  
- **State Code**: 32  
- **GSTIN**: 19ADGFS9783F1ZD  
- **Unique ID**: 503987

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC Code</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3994</td>
</tr>
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</table>

**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):**

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>SAC Code</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3994</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount**: 0.00  
- **Total Taxable Value Of Services:**
  - **SGST**: 0  
  - **CGST**: 0  
  - **IGST**: 0%

**Total Bill Value:**

- **Net Payable Amount**: 4712.92

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

**Prepared By**......  
**Checked By**......  
**For Kolkata Sales Office**  
**Eastern Coalfields Limited**
**Supply of Services**

**Invoice Details**

- **Invoicer:** Eastern Coalfields Ltd
- **Reciever:** SUL STEEL PVT. LTD.
- **Date:** 31-MAR-20
- **Invoice No.:** ECLKS1920/4118
- **Tax Invoice (GST INV-1)**

**Details of Receiver (Billed to):**

- **Name:** SUL STEEL PVT. LTD.
- **Address:** Block C, Flat No 201, 2nd Floor, 4, Debendra Lal Khan Road, Kolkata, West Bengal, PIN:-700025
- **Gstin:** 19AAACE7590E1ZI
- **Unique ID:** 502168

**Service Accounting Code (SAC):**

- **Agreeing to do an act:** 999792

**Description of Service provided:**

- **GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128806**

**Total Value Of Services:**

- **Amount:** 16600

**Total Taxable Value Of Services:**

- **SGST:** 1494
- **CGST:** 1494
- **IGST:** 0

**Total Bill Value:**

- **Amount:** 19588

**Net Payble Amount:**

- **Amount:** 19588

**Declaration:**

- **Whether the tax is payable on Reverse Charge:** No

**Prepared By:**

- 

**Checked By:**

- 

**For Kolkata Sales Office**

- Eastern Coalfields Limited
Supplied by: Eastern Coalfields Ltd  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03

Supply of Services

<table>
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<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5536</td>
</tr>
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GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019128809

**Total Value of Services:**

<table>
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<tr>
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</table>

**Total Taxable Value of Services:**

<table>
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<th>498.24</th>
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</table>

**Total Bill Value:**

<table>
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<tr>
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<th>6532.48</th>
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**Net Payable Amount:**

<table>
<thead>
<tr>
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<th>6532.48</th>
</tr>
</thead>
</table>

Whether the tax is payable on Reverse Charge: No

Declaration: .......

Prepared By:..... checked By:.....

For Kolkata Sales Office

Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SUL STEEL PVT. LTD.</td>
<td>Name: SUL STEEL PVT. LTD.</td>
</tr>
<tr>
<td>Address: Block C, Flat No 201, 2nd Floor, 4, Debendra Lal Khan Road, Kolkata</td>
<td>Address: Block C, Flat No 201, 2nd Floor, 4, Debendra Lal Khan Road, Kolkata</td>
</tr>
<tr>
<td>State : West Bengal PIN - 700025</td>
<td>State : West Bengal PIN - 700025</td>
</tr>
<tr>
<td>State Code : WB</td>
<td>State Code : WB</td>
</tr>
<tr>
<td>GSTIN: 19AAECM4479L1ZT</td>
<td>GSTIN: 19AAECM4479L1ZT</td>
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Service Accounting Code (SAC) | Description of Service provided | Amount |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>11618</td>
</tr>
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</table>

GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128810

Total Value Of Services: 11618
Discount: 0.00
Total Taxable Value Of Services: 1045.62
SGST: 1045.62
CGST: 1045.62
IGST: 0
Total Bill Value: 13709.24
Net Payable Amount: 13709.24

Whether the tax is payable on Reverse Charge: No
Declaration: .........

Prepared By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GST Invoice (GST INV-1)**

**Eastern Coalfields Ltd**
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

- **Invoice No:** ECLKS1920/4121
- **Date:** 31-MAR-20
- **Original for Recipient:**
- **Triplicate for Supplier:**

### Details of Receiver (Billed to)
- **Name:** SHIV KRISHNA ENTERPRISE
- **Address:** Commerce House, 2, Ganesh Chandra Avenue, 4th Floor, Room No: 3, Kolkata
- **State Code:** WB
- **GSTIN:** 19AAACE7590E1ZI
- **Unique ID:** 500964

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5132</td>
</tr>
</tbody>
</table>

**Total Value Of Services:** 5132
- **Discount:** 0.00
- **Total Taxable Value Of Services:** 461.88
  - **SGST:** 461.88
  - **CGST:** 461.88
  - **IGST:** 0%

**Total Bill Value:** 6055.76
**Net Payable Amount:** 6055.76

---

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

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)
Name: JAI MATADI TRANSPORT
Address: Nematpur, New Chittaranjan Road, Post- Sitalampur, Dist- Burdwan
State : West Bengal
State Code : 19
GSTIN: 19BAGPS1360E1ZQ
Unique ID: 502387

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>16000</td>
</tr>
</tbody>
</table>

GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019128842

Total Value Of Services: 16000
Discount: 0.00

Total Taxable Value Of Services:
- SGST: 1440
- CGST: 1440
- IGST: 0

Total Bill Value: 18880
Net Payable Amount: 18880

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
Tax Invoice (GST INV-1)  
(See Rule .....................................)

**Supply of Services**

**GST No.:** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B. PIN Code:** 700001

---

**Invoice No.:** ECLKS1920/4123  
**Journal No.:** JRNL/2019/5916  
**Original for Recipient:** Triplicate for supplier  
**Date:** 31-MAR-20

---

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> JAI MATADI TRANSPORT</td>
<td><strong>Name:</strong> JAI MATADI TRANSPORT</td>
</tr>
<tr>
<td><strong>Address:</strong> Nematpur, New Chittaranjan Road, Post- Sitarampur, Dist- Burdwan</td>
<td><strong>Address:</strong> Nematpur, New Chittaranjan Road, Post- Sitarampur, Dist- Burdwan</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal</td>
<td><strong>State:</strong> West Bengal</td>
</tr>
<tr>
<td><strong>State Code:</strong> WB</td>
<td><strong>State Code:</strong> WB</td>
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<td><strong>GSTIN:</strong> 19BAGPS1360E1ZQ</td>
<td><strong>GSTIN:</strong> 19BAGPS1360E1ZQ</td>
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<td><strong>Unique ID:</strong> 502387</td>
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**Service Accounting Code (SAC): 999792**  
**Description of Service provided:** Agreeing to do an act  
**Amount:** 14000

---

**Total Value Of Services:**  
**Discount:** 0.00  
**Total Taxable Value Of Services:**  
**SGST:** 0.00  
**CGST:** 0.00  
**IGST:** 0.00  
**Total Bill Value:**  
**Net Payable Amount:**

---

Whether the tax is payable on Reverse Charge: **No**  
Declaration:........

**Prepared By:**......  
**Checked By:**......  
For Kolkata Sales Office  
Eastern Coalfields Limited

---

**Agreeing to do an act**  
GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128843
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SORABH COKE INDUSTRIES</td>
<td>Name: SORABH COKE INDUSTRIES</td>
</tr>
<tr>
<td>Address: Panduk, GT Road, Nagnagar, Burwadda, Dhanbad, Jharkhand</td>
<td>Address: Panduk, GT Road, Nagnagar, Burwadda, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td>State : Jharkhand PIN 826004</td>
<td>State : Jharkhand PIN 826004</td>
</tr>
<tr>
<td>State Code : 20</td>
<td>State Code : 20</td>
</tr>
<tr>
<td>GSTIN: 20ADPFS7481M1ZF</td>
<td>GSTIN: 20ADPFS7481M1ZF</td>
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<tr>
<td>Unique ID: 603874</td>
<td>Unique ID: 603874</td>
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</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>16116</td>
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**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128844**

<table>
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<tr>
<th>Total Value Of Services:</th>
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<tbody>
<tr>
<td>Discount: 0.00</td>
<td>0.00</td>
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<tr>
<td>Total Taxable Value Of Services:</td>
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</tr>
<tr>
<td>SGST: 0%</td>
<td>0</td>
</tr>
<tr>
<td>CGST: 0%</td>
<td>0</td>
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<tr>
<td>IGST: 18%</td>
<td>2900.88</td>
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<td>Total Bill Value:</td>
<td>19016.88</td>
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<tr>
<td>Net Payable Amount:</td>
<td>19016.88</td>
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</table>

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

**Invoice no:** ECLKS1920/4125  
**Journal No:** JRNL/2019/5918  
**Original for Recipient**  
**Triplicate for supplier**

**Details of Receiver (Billed to):**

- **Name:** NAHATA SHIPPING AND LOGISTICS  
- **Address:** 2ND FLOOR, ROOM NO-226, NETAJI SUBHASH ROAD KOLKATA  
- **State Code:** 19  
- **GSTIN:** 19AHBP9188L1ZI  
- **Unique ID:** 503799

**Details of Receiver (Billed to):**

- **Name:** NAHATA SHIPPING AND LOGISTICS  
- **Address:** 2ND FLOOR, ROOM NO-226, NETAJI SUBHASH ROAD KOLKATA  
- **State Code:** 19  
- **GSTIN:** 19AHBP9188L1ZI  
- **Unique ID:** 503799

**Service Accounting Code (SAC):**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3956</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0
  - **CGST:** 0
  - **IGST:** 0
- **Total Bill Value:** 4668.08
- **Net Payable Amount:** 4668.08

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**Invoice No:** ECLKS1920/4126  
**Journal No:** JRNL/2019/5919  
**Date:** 31-MAR-20

<table>
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<tr>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3232</td>
</tr>
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</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%

**Total Bill Value:**
- **Net Payable Amount:**

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**
- **Address:** Cart Sarai Road, Upper Bazar, Ranchi  
- **State Code:** 20  
- **State:** Jharkhand  
- **GSTIN:** 20ACEPG3991L1ZM  
- **Unique ID:** 501393

**Place of Delivery (where the same is different from the place of supply):**
- **Address:** Cart Sarai Road, Upper Bazar, Ranchi  
- **State Code:** 20  
- **State:** Jharkhand  
- **GSTIN:** 20ACEPG3991L1ZM  
- **Unique ID:** 501393

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

<table>
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<tr>
<th>For Kolkata Sales Office</th>
<th>Eastern Coalfields Limited</th>
</tr>
</thead>
</table>
### Supply of Services

**GSTIN :** 19AAACE7590E1ZI (W.B.)

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

---

**Invoice no:** ECLKS1920/4127

**Date:** 31-MAR-20

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
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<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
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<tbody>
<tr>
<td>UJJWAL HALDAR</td>
<td>West Apcar Garden, Asansol</td>
<td>West Bengal</td>
<td>19</td>
<td>19ABWPH7464E22</td>
<td>500503</td>
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**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

West Bengal

---

**Service Accounting Code (SAC)**

<table>
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<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
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<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
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</table>

**Total Value of Services:**

20000

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**Total Taxable Value of Services:**

- SGST: 1800
- CGST: 1800
- IGST: 0

**Total Bill Value:** 23600

---

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

---

**For Kolkata Sales Office**

Eastern Coalfields Limited
# Supply of Services

**Eastern Coalfields Ltd**  
13 R.N.MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03  
Tax Invoice (GST INV-1)  
(See Rule .....................................)

**GST Invoice (Original for Recipient)**  
**Invoice no:** ECLKS1920/4128  
**Date:** 31-MAR-20

## Details of Receiver (Billed to)
- **Name:** VIVEK ENTERPRISE
- **Address:** Manickpur Delta Mill L.P.P.B 5 Howrah  
  West Bengal, PIN:-711309  
- **GSTIN:** EAQKPC6438J2ZH  
- **Unique ID:** 603361

## Details of Supplier
- **Name:** Eastern Coalfields Ltd  
- **Address:** SALES OFFICE KOL  
  W.B PIN Code: 700001

## Place of Supply
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19AAACE7590E1ZI (W.B.)
- **Unique ID:** 503361

## Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>13956</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
| Discount: | 0.00 | 0.00 | 13956 |

**Total Taxable Value Of Services:**  
| SGST: | 0 |
| CGST: | 0 |
| IGST: | 0% |

**Total Bill Value:**  
| 16468.08 |

Net Payable Amount:  
| 16468.08 |

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
### Supply of Services

**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

**CIN:** U10101WB1975GOI03

(See Rule .....................................)

**GST Invoice (GST INV-1)**

**Invoice no:** ECLKS1920/4129

**Journal No:** JRNL/2019/5922

**Name:** Eastern Coalfields Ltd

**Address:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Date:** 31-MAR-20

**Original for Recipient**

**Triplicate for supplier**

#### Details of Receiver (Billed to)

- **Name:** AARAV COAL TRADERS
- **Address:** Badri Katra, Chandasi, Mughalsarai, Chandauli, Uttar Pradesh, PIN:-232101
- **State Code:** 09
- **GSTIN:** 09AVCPG6120E2Z0
- **Unique ID:** 503497

#### Details of Receiver (Billed to)

- **Name:** AARAV COAL TRADERS
- **Address:** Badri Katra, Chandasi, Mughalsarai, Chandauli, Uttar Pradesh, PIN:-232101
- **State Code:** 09
- **GSTIN:** 09AVCPG6120E2Z0
- **Unique ID:** 503497

#### 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):**

#### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>14960</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019128854**

#### Total Value Of Services:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>14960</td>
</tr>
<tr>
<td>Discount</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

#### Total Bill Value:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>17652.8</td>
</tr>
</tbody>
</table>
**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)  
Name:Eastern Coalfields Ltd  
Area: SALES OFFICE KOL  
W.B PIN Code: 700001**

**Details of Receiver (Billed to)**
- Name: M/S OMKAR ENTERPRISE
- Address: Nabapally, Durgapur, West Bengal
- State : West Bengal
- State Code : 19
- GSTIN: E9AFIPA7932C1ZN
- Unique ID: 502113

**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):

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | Agreeing to do an act | 5298

**Total Value Of Services:**
- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 0
  - CGST: 0
  - IGST: 0
- Total Bill Value: 6251.64
- Net Payable Amount: 6251.64

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

**Declaration:**
- Prepared By......
- Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20674</td>
</tr>
</tbody>
</table>

GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128885

Total Value Of Services: 20674
Discount: 0.00

Total Taxable Value Of Services:
- SGST: 1860.66
- CGST: 1860.66
- IGST: 0

Total Taxable Value Of Services: 20674

Total Bill Value:
- Total Bill Value: 24395.32
- Net Payable Amount: 24395.32

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Address:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/4132  **Journal No:** JRNL/2019/5925

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** ARISTO INFRACON PRIVATE LIMITED
- **Address:** P200 CIT Road Scheme IV 1st Floor Kolkata (WB)
- **State Code:** WB
- **GSTIN:** 19AAKCA1648K1ZC
- **Unique ID:** 635246

**Service Accounting Code (SAC) | Description of Service provided | Amount**
--- | --- | ---
999792 | GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020, SO NO.2019128886 | 20000

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 1800
  - **CGST:** 1800
  - **IGST:** 0

**Total Bill Value:**
- **Net Payable Amount:** 23600

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**Inv. No:** ECLKS1920/4133  
**Date:** 31-MAR-20

#### Details of Receiver (Billed to)
- **Name:** MARK ENCLAVE PVT. LTD
- **Address:** Vill+PO- Bhamuria, Dist- Purulia (W.B), West Bengal, PIN:-723121
- **GSTIN:** 19AAGCM4208F1ZL
- **Unique ID:** 602355

#### Details of Supplier (Billed to)
- **Name:** Eastern Coalfields Ltd
- **Address:** Sales Office KOL, West Bengal, PIN: 700001
- **GSTIN:** 19AAACE7590E1ZI (W.B.)

#### Place of Supply with name of State (in case of Inter State Trade or Commerce):
- **State:** West Bengal

#### Service Accounting Code(SAC)  
<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4980</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019128894**

**Total Value Of Services:** 4980

**Total Taxable Value Of Services:**
- **SGST:** 0
- **CGST:** 0
- **IGST:** 0

**Total Bill Value:** 5876.4

**Net Payable Amount:** 5876.4

### Declaration

- Whether the tax is payable on Reverse Charge: **No**
- Declaration:........

Prepared By:.......  
Checked By:.......  

For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**  
13 R.N. Mukherjee Road, Kolkata-700001  
CIN: U10101WB1975GOI03  
(Tax Invoice (GST INV-1))

(See Rule .....................................)

---

**GST Invoice (GST INV-1)**

**Invoice no:** ECLKS1920/4134  
**Journal No:** JRNL/2019/5927  
**Original for Recipient**  
**Triplicate for supplier**

**Date:** 31-MAR-20

---

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>State</th>
<th>State Code</th>
<th>GSTIN</th>
<th>Unique ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>NARAYANI COAL TRADERS</td>
<td>Shadatpura, Brahmshthan, Maunath Bhanjan, Mau, UP</td>
<td>Uttar Pradesh</td>
<td>09</td>
<td>09AARHA9551K1ZM</td>
<td>503898</td>
</tr>
</tbody>
</table>

---

### Place of Supply with name of State (in case of Inter State Trade or Commerce):

No specific state or place provided.

### Place of Delivery (where the same is different from the place of supply):

No specific state or place provided.

---

### Service Accounting Code (SAC) & Description of Service provided

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128902</td>
<td>3966</td>
</tr>
</tbody>
</table>

---

### Total Value of Services:

- **Discount:** 0.00
- **Total Taxable Value of Services:**
  - SGST: 0%
  - CGST: 0%
  - IGST: 18%
- **Total Bill Value:** 4679.88
- **Net Payable Amount:** 4679.88

---

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
**CIN:** U10101WB1975GOI03  
**Tax Invoice (GST INV-1)**  
(See Rule .....................................)  
**Supply of Services**

*GST Invoice Details:*
- **GSTIN:** 19AAACE7590E1ZI (W.B.)
- **Name:** Eastern Coalfields Ltd
- **Area:** SALES OFFICE KOL
- **W.B PIN Code:** 700001
- **Invoice no:** ECLKS1920/4135
- **Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** SHIV SHAMBHU HARD COKE
- **Address:** Tundi Road, Panchrukhi, Gobindpur, Dhanbad, Jharkhand, PIN:-828109
- **State Code:** 20
- **GSTIN:** 20ACCPA5042J2ZB
- **Unique ID:** 600411

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**
- **State Code:** 20

**Service Accounting Code (SAC):**
- **999792**

**Description of Service provided**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>8660</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:**
  - **Net Payable Amount:**

- **Whether the tax is payable on Reverse Charge:** No

**Prepared By:**......  
**Checked By:**......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SHREE BAHUBALI MERCANTILE PVT. LTD</td>
<td>Name: SHREE BAHUBALI MERCANTILE PVT. LTD</td>
</tr>
<tr>
<td>Address: 19, Synagogue Street, Kolkata</td>
<td>Address: 19, Synagogue Street, Kolkata</td>
</tr>
<tr>
<td>State: West Bengal PIN: 700001</td>
<td>State: West Bengal PIN: 700001</td>
</tr>
<tr>
<td>GSTIN: 19AADCS6074N1ZP</td>
<td>GSTIN: 19AADCS6074N1ZP</td>
</tr>
<tr>
<td>Unique ID: 500073</td>
<td>Unique ID: 500073</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>49956</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128913**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Value Of Services:</td>
<td>49956</td>
</tr>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td>4496.04</td>
</tr>
<tr>
<td>SGST:</td>
<td>4496.04</td>
</tr>
<tr>
<td>CGST:</td>
<td>0.00</td>
</tr>
<tr>
<td>IGST:</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td>58948.08</td>
</tr>
<tr>
<td>Net Payable Amount:</td>
<td>58948.08</td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)  
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: SURYA ALLOY INDUSTRIES LTD</td>
<td>Name: SURYA ALLOY INDUSTRIES LTD</td>
</tr>
<tr>
<td>Address: J L NO 22, Mouza Kadasole, Police Station Barjora, Ghutgoria, Bankura</td>
<td>Address: J L NO 22, Mouza Kadasole, Police Station Barjora, Ghutgoria, Bankura</td>
</tr>
<tr>
<td>State : West Bengal</td>
<td>State : West Bengal</td>
</tr>
<tr>
<td>State Code : 29</td>
<td>State Code : 29</td>
</tr>
<tr>
<td>GSTIN: 19AADCS5890E1Z2</td>
<td>GSTIN: 19AADCS5890E1Z2</td>
</tr>
<tr>
<td>Unique ID: 602218</td>
<td>Unique ID: 602218</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>50702</td>
</tr>
</tbody>
</table>

GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019128937

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total Taxable Value Of Services:

| SGST: | 4563.18 |
| CGST: | 4563.18 |
| IGST: | 0.0% |

Total Bill Value:

Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By......  Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>SHREE BAHUBALI MERCANTILE PVT LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>19, Synagogue Street, Kolkata</td>
</tr>
<tr>
<td>State :</td>
<td>West Bengal, PIN: 700001</td>
</tr>
<tr>
<td>State Code :</td>
<td>W9</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>E9AADCS6074N1ZP</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>500073</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>SHREE BAHUBALI MERCANTILE PVT LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>19, Synagogue Street, Kolkata</td>
</tr>
<tr>
<td>State :</td>
<td>West Bengal, PIN: 700001</td>
</tr>
<tr>
<td>State Code :</td>
<td>W9</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>E9AADCS6074N1ZP</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>500073</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>80358</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- Discount: 0.00
- Total Taxable Value Of Services:
  - SGST: 7232.22
  - CGST: 7232.22
  - IGST: 0%
- Total Bill Value: 94822.44
- Net Payable Amount: 94822.44

Whether the tax is payable on Reverse Charge: No

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Invoice Details**

**GSTIN**: 19AAACE7590E1ZI (W.B.)
**Name**: Eastern Coalfields Ltd
**Area**: SALES OFFICE KOL
**W.B PIN Code**: 700001

**Invoice no**: ECLKS1920/4139  
**Journal No**: JRNL/2019/5932  
**Date**: 31-MAR-20

### Details of Receiver (Billed to)

- **Name**: SHREE BAHUBALI MERCANTILE PVT. LTD
- **Address**: 19, Synagogue Street, Kolkata, West Bengal, PIN: 700001
- **State**: WB
- **State Code**: 19
- **GSTIN**: 19AAACE7590E1ZI
- **Unique ID**: 500073

### Place of Supply and Delivery

- **Place of Supply**: 19, Synagogue Street, Kolkata, West Bengal, PIN: 700001
- **State Code**: 19
- **GSTIN**: 19AAACE7590E1ZI
- **Unique ID**: 500073

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service Provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3874</td>
</tr>
</tbody>
</table>

**Description of Service Provided**

- **Agreeing to do an act**

**Total Value Of Services**

- **Discount**: 0.00

**Total Taxable Value Of Services**

- **SGST**: 0.00
- **CGST**: 0.00
- **IGST**: 0.00

**Total Bill Value**

- **Total Bill Value**: 4571.32

**Net Payable Amount**

- **Net Payable Amount**: 4571.32

---

**Declaration**: For Kolkata Sales Office Eastern Coalfields Limited
**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Supplier (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> PRAMOD ENTERPRISES</td>
<td><strong>Name:</strong> PRAMOD ENTERPRISES</td>
</tr>
<tr>
<td><strong>Address:</strong> BAGHMARA, DHANBAD, JHARKHAND</td>
<td><strong>Address:</strong> BAGHMARA, DHANBAD, JHARKHAND</td>
</tr>
<tr>
<td><strong>State:</strong> Jharkhand PIN- 828306</td>
<td><strong>State:</strong> Jharkhand Pin- 828306</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20ALDPS8655F1Z2</td>
<td><strong>GSTIN:</strong> 20ALDPS8655F1Z2</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 503698</td>
<td><strong>Unique ID:</strong> 503698</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>10000</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019128986**

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:**
- **Net Payable Amount:**

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Invoice no:** ECLKS1920/4141  |  **Journal No:** JRNL/2019/5934

**Date:** 31-MAR-20

**Details of Receiver (Billed to):**
- **Name:** BAISHNAV VAIBHAV
- **Address:** Hno350, N, Ramkrishna Dangal, Asansol, West Bengal, PIN: 713302
- **State:** West Bengal
- **State Code:** 19
- **GSTIN:** 19BXYPK5338K1ZI
- **Unique ID:** 023413

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2082</td>
</tr>
</tbody>
</table>

**Service Accounting Code:**
- 999792: GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_So NO.2019128998

**Total Value Of Services:**
- Discount: 0.00
- **Total Taxable Value Of Services:**
  - SGST: 187.38
  - CGST: 187.38
  - IGST: 0%
- **Total Bill Value:**
  - 2456.76

**Net Payable Amount:**
- 2456.76

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited

---

**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule .....................................)
## Supply of Services

### Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>SANTPURIA ALLOYS (P) LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Manjhiadih, Gadi, Srirampur, Tundi Rd, Giridih</td>
</tr>
<tr>
<td>State :</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code :</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20AAICS4215J2ZL</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>501852</td>
</tr>
</tbody>
</table>

### Place of Supply with name of State (in case of Inter State Trade or Commerce):

None provided.

### Place of Delivery (where the same is different from the place of supply):

None provided.

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreeing to do an act</td>
<td>2200</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019129010**

### Total Value Of Services:

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 2596
- **Net Payable Amount:** 2596

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

**Declaration:**

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
(See Rule .....................................)

Supply of Services

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/4143</th>
<th>Journal No:</th>
<th>JRNL/2019/5936</th>
<th>Original for Recipient</th>
<th>Triplicate for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>31-MAR-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>SAINGAR MINERALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Professors Colony, Maithon Dam, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td>State:</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code:</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20GTQPS5945P1ZN</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>503467</td>
</tr>
</tbody>
</table>

Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>SAINGAR MINERALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Professors Colony, Maithon Dam, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td>State:</td>
<td>Jharkhand</td>
</tr>
<tr>
<td>State Code:</td>
<td>20</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>20GTQPS5945P1ZN</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>503467</td>
</tr>
</tbody>
</table>

Place of Supply with name of State (in case of Inter State Trade or Commerce):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>15358</td>
</tr>
</tbody>
</table>

Total Value Of Services: 15358

Discount: 0.00

Total Taxable Value Of Services:

<table>
<thead>
<tr>
<th>SGST: 0%</th>
<th>CGST: 0%</th>
<th>IGST: 18%</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>2764.44</td>
</tr>
</tbody>
</table>

Total Bill Value: 18122.44

Net Payble Amount: 18122.44

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By...... For Kolkata Sales Office
Eastern Coalfields Limited
ECLKS1920/4144

Date: 31-MAR-20

Details of Receiver (Billed to)

Name: TAPESH PRASAD KESHRI
Address: A/ Main Road Kuju PO: Kuju, Ramgarh Cantt, Jharkhand
State: Jharkhand
State Code: 20
GSTIN: 20AFSPK8402M1Z8
Unique ID: 503945

Service Accounting Code(SAC) Description of Service provided Amount

999792 Agreeing to do an act 4930

Total Value Of Services: 4930
Discount: 0.00
Total Taxable Value Of Services: 4930
SGST: 0%
CGST: 0%
IGST: 18%
Total Bill Value: 5817.4
Net Payable Amount: 5817.4

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Invoice no:</th>
<th>ECLKS1920/4145</th>
<th>Journal No:</th>
<th>JRNL/2019/5938</th>
</tr>
</thead>
</table>

| Date: | 31-MAR-20 |

Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>SANJAY COAL COMPANY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>21/364 AZAD NAGAR, KANPUR</td>
</tr>
<tr>
<td>State:</td>
<td>Uttar Pradesh</td>
</tr>
<tr>
<td>State Code:</td>
<td>09</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>09AALPA9533D1ZQ</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>500746</td>
</tr>
</tbody>
</table>

Details of Receiver (Billed to)

<table>
<thead>
<tr>
<th>Name:</th>
<th>SANJAY COAL COMPANY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>21/364 AZAD NAGAR, KANPUR</td>
</tr>
<tr>
<td>State:</td>
<td>Uttar Pradesh</td>
</tr>
<tr>
<td>State Code:</td>
<td>09</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>09AALPA9533D1ZQ</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>500746</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5730</td>
</tr>
</tbody>
</table>

Total Value Of Services: 5730
Discount: 0.00
Total Taxable Value Of Services: 5730
SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value: 6761.4
Net Payable Amount: 6761.4

Whether the tax is payable on Reverse Charge: No

Declaration: .......

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

(GST INV-1)

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>KHEMKA MINERALS PVT. LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Suit No. 1C, 1st Rajeswari Appartment, 113, Southern Avenue, Kolkata, WB</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code:</td>
<td>WB</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AADCK6012E1ZU</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>601956</td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name:</th>
<th>KHEMKA MINERALS PVT. LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Suit No. 1C, 1st Rajeswari Appartment, 113, Southern Avenue, Kolkata, WB</td>
</tr>
<tr>
<td>State:</td>
<td>West Bengal</td>
</tr>
<tr>
<td>State Code:</td>
<td>WB</td>
</tr>
<tr>
<td>GSTIN:</td>
<td>19AADCK6012E1ZU</td>
</tr>
<tr>
<td>Unique ID:</td>
<td>601956</td>
</tr>
</tbody>
</table>

**Place of Supply with name of State (in case of Inter State Trade or Commerce):**

| Place of Supply | West Bengal |

**Place of Delivery (where the same is different from the place of supply):**

| Place of Delivery | West Bengal |

**Service Accounting Code (SAC) & Description of Service provided**

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>6226</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019129096**

**Total Value Of Services:**

- **Total Value:** 6226
- **Discount:** 0.00

**Total Taxable Value Of Services:**

| SGST | 560.34 |
| CGST | 560.34 |
| IGST | 0 |

**Total Bill Value:**

- **Total Bill Value:** 7346.68

**Net Payble Amount:**

- **Net Payble Amount:** 7346.68

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

**Prepared By:**

**Checked By:**

For Kolkata Sales Office
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI003

Tax Invoice (GST INV-1)

(See Rule .....................................)

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> PUJA ENTERPRISES</td>
<td><strong>Name:</strong> PUJA ENTERPRISES</td>
</tr>
<tr>
<td><strong>Address:</strong> At: Raniganj Road, PO: Katrasgarh, Dhanbad, Jharkhand</td>
<td><strong>Address:</strong> At: Raniganj Road, PO: Katrasgarh, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td><strong>State:</strong> Jharkhand</td>
<td><strong>State:</strong> Jharkhand</td>
</tr>
<tr>
<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20AIEPS097B1ZL</td>
<td><strong>GSTIN:</strong> 20AIEPS097B1ZL</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 503655</td>
<td><strong>Unique ID:</strong> 503655</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2102</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019129101**

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:**

- **2480.36**

**Net Payable Amount:**

- **2480.36**

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

Declaration:...........

Prepared By......   Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN:** U19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/4148
**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>24242</td>
</tr>
</tbody>
</table>

**Total Value Of Services:** 24242

**Total Taxable Value Of Services:**
- **SGST:** 2181.78
- **CGST:** 2181.78
- **IGST:** 0%

**Total Bill Value:** 28605.56

**Net Payable Amount:** 28605.56

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

**Declaration:**

**Prepared By:**

**Checked By:**

---

**Remarks:**

- **GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020**
- **SO NO. 2019129115**

---

**For Kolkata Sales Office**

Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: KHEMKA MINERALS PVT. LTD</td>
<td>Name: KHEMKA MINERALS PVT. LTD</td>
</tr>
<tr>
<td>Address: Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB</td>
<td>Address: Suit No. 1C, 1st Rajeswari Apartment, 113, Southern Avenue, Kolkata, WB</td>
</tr>
<tr>
<td>State : West Bengal PIN: 700009</td>
<td>State Code : 19</td>
</tr>
<tr>
<td>GSTIN: 19AADCK6012E1ZI</td>
<td>GSTIN: 19AADCK6012E1ZI</td>
</tr>
<tr>
<td>Unique ID: 60196</td>
<td>Unique ID: 60196</td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5234</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019129116**

Total Value Of Services:
Discount: 0.00

Total Taxable Value Of Services:
SGST: 471.06
CGST: 471.06
IGST: 0

Total Bill Value:
Net Payable Amount:

Whether the tax is payable on Reverse Charge: No

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Details of Receiver (Billed to)**

- **Name:** RANISATI COAL CARRIERS PVT LTD
- **Address:** 6, Bangur Avenue, Kolkata, West Bengal, PIN:-700054
- **State:** West Bengal
- **GSTIN:** E9AABCR8121R1ZS
- **Unique ID:** 500571

**Details of Supplier:**

- **Name:** Eastern Coalfields Ltd
- **Address:** SALES OFFICE KOL, W.B PIN Code: 700001
- **Date:** 31-MAR-20

**Service Accounting Code(SAC) Description of Service provided Amount**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>17890</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0.00
  - **CGST:** 0.00
  - **IGST:** 0.00

- **Total Bill Value:** 21110.2
- **Net Payable Amount:** 21110.2

---

**Payment Terms:**

- Original for Recipient
- Triplicate for supplier

---

**Notes:**

- GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019129117
- Prepared By......
- Checked By......
# Supply of Services

**GSTIN:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/4151
**Journal No:** JRNL/2019/5944

**Date:** 31-MAR-20

### Details of Receiver (Billed to)
- **Name:** MAA TARA ENTERPRISES
- **Address:** Khata No. 12, Khesra No. - 105 Part Thana No. 52, Gangapur, Fatuha, Patna, Bihar, PIN:-803201
- **State Code:** 4210
- **GSTIN:** 10APMPG5059C1ZC
- **Unique ID:** 603968

### Place of Supply with name of State (in case of Inter State Trade or Commerce):
- **Address:** Khata No. 12, Khesra No. - 105 Part Thana No. 52, Gangapur, Fatuha, Patna, Bihar, PIN:-803201
- **State Code:** 4210
- **GSTIN:** 10APMPG5059C1ZC
- **Unique ID:** 603968

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>4870</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 5746.6
- **Net Payable Amount:** 5746.6

**Declaration:**

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

**Prepared By:**
**Checked By:**

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**Eastern Coalfields Ltd**  
13 R.N. MUKHERJEE ROAD, KOLKATA-700001  
CIN: U10101WB1975GOI03

**Details of Receiver (Billed to)**

**Name:** Eastern Coalfields Ltd  
**Address:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Details of Receiver (Billed to)**

**Name:** S. S. TRADERS  
**Address:** Egarkoor South, Nirsa 2, Kumardhubi, Dhanbad, Jharkhand  
**State:** Jharkhand  
**State Code:** 20  
**GSTIN:** 20BLOPK6222J1Z6  
**Unique ID:** 503991

---

**Service Accounting Code (SAC)**  
**Description of Service provided**  
**Amount**

<table>
<thead>
<tr>
<th>SAC Code</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019129125</td>
<td>4970</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**  
**Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Category</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td>CGST</td>
<td>0%</td>
<td>0</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
<td>894.6</td>
</tr>
</tbody>
</table>

**Total Bill Value:**  
**Net Payable Amount:**

5864.6

**Net Payable Amount:**

5864.6

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

Declaration:........

**Prepared By:**......  
**Checked By:**......

For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

**Supply of Services**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> S. S. TRADERS</td>
<td><strong>Name:</strong> S. S. TRADERS</td>
</tr>
<tr>
<td><strong>Address:</strong> Egarkoore South, Nirsa 2, Kumardhubi, Dhanbad, Jharkhand</td>
<td><strong>Address:</strong> Egarkoore South, Nirsa 2, Kumardhubi, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20BLOPK6222J1Z6</td>
<td><strong>GSTIN:</strong> 20BLOPK6222J1Z6</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 503991</td>
<td><strong>Unique ID:</strong> 503991</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code (SAC)** | **Description of Service provided** | **Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>19200</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019129127</td>
<td>19200</td>
</tr>
</tbody>
</table>

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0</td>
</tr>
<tr>
<td>CGST:</td>
<td>0</td>
</tr>
<tr>
<td>IGST:</td>
<td>18</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Bill Value:</strong></td>
<td>22656</td>
</tr>
</tbody>
</table>

**Net Payable Amount:**

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Net Payable Amount:</strong></td>
<td>22656</td>
</tr>
</tbody>
</table>

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
# Supply of Services

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: M/S MANISH COAL TRADERS</td>
<td>Name: M/S MANISH COAL TRADERS</td>
</tr>
<tr>
<td>Address: Abusa Mor, Sarai Inyat, Allahabad, Uttar Pradesh</td>
<td>Address: Abusa Mor, Sarai Inyat, Allahabad, Uttar Pradesh</td>
</tr>
<tr>
<td>State: Uttar Pradesh, PIN: 211003</td>
<td>State: Uttar Pradesh, PIN: 211003</td>
</tr>
<tr>
<td>State Code: 09</td>
<td>State Code: 09</td>
</tr>
<tr>
<td>GSTIN: 09ADLPT6735F1Z1</td>
<td>GSTIN: 09ADLPT6735F1Z1</td>
</tr>
<tr>
<td>Unique ID: 003164</td>
<td>Unique ID: 003164</td>
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</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>22772</td>
</tr>
</tbody>
</table>

GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019129132

<table>
<thead>
<tr>
<th></th>
<th>Total Value Of Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Discount: 0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Taxable Value Of Services:</td>
<td>SGST: 0%</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>CGST: 0%</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>IGST: 18%</td>
<td>4098.96</td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td></td>
<td>26870.96</td>
</tr>
</tbody>
</table>

Net Payable Amount: 26870.96

Whether the tax is payable on Reverse Charge: No

Declaration:..........

Prepared By....... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name: Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/4155
Journal No: JRNL/2019/5948
Date: 31-MAR-20

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: NARAYANI COAL TRADERS</td>
<td>Name: NARAYANI COAL TRADERS</td>
</tr>
<tr>
<td>Address: Shadatpura, Brahmsthan, Maunath Bhanjan, Mau, UP</td>
<td>Address: Shadatpura, Brahmsthan, Maunath Bhanjan, Mau, UP</td>
</tr>
<tr>
<td>State : Uttar Pradesh</td>
<td>State Code : 09</td>
</tr>
<tr>
<td>State Code : 09</td>
<td>GSTIN: 09AARHA9551K1ZM</td>
</tr>
<tr>
<td>GSTIN: 09AARHA9551K1ZM</td>
<td>Unique ID: 603688</td>
</tr>
</tbody>
</table>

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):

Service Accounting Code(SAC) | Description of Service provided | Amount |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2638</td>
</tr>
</tbody>
</table>

GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019129134

Total Value Of Services: 2638
Discount: 0.00
Total Taxable Value Of Services:
<table>
<thead>
<tr>
<th>Description</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST</td>
<td>0%</td>
</tr>
<tr>
<td>CGST</td>
<td>0%</td>
</tr>
<tr>
<td>IGST</td>
<td>18%</td>
</tr>
</tbody>
</table>

Total Bill Value: 3112.84
Net Payable Amount: 3112.84

Whether the tax is payable on Reverse Charge: No
Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**
**Name:** Eastern Coalfields Ltd **Invoice no:** ECLKS1920/4156
**Area:** SALES OFFICE KOL **Journal No:** JRNL/2019/5949
**W.B PIN Code: 700001** **Original for Recipient**
**Triplicate for supplier**

**Date:** 31-MAR-20

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> RATAN COAL SUPPLIERS PRIVATE LIMITED</td>
<td><strong>Name:</strong> RATAN COAL SUPPLIERS PRIVATE LIMITED</td>
</tr>
<tr>
<td><strong>Address:</strong> NH-2, Nirsha, Dhanbad, Jharkhand</td>
<td><strong>Address:</strong> NH-2, Nirsha, Dhanbad, Jharkhand</td>
</tr>
<tr>
<td><strong>State:</strong> Jharkhand</td>
<td><strong>State:</strong> Jharkhand</td>
</tr>
<tr>
<td><strong>State Code:</strong> 20</td>
<td><strong>State Code:</strong> 20</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 20AAJCR1983M1Z3</td>
<td><strong>GSTIN:</strong> 20AAJCR1983M1Z3</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 603861</td>
<td><strong>Unique ID:</strong> 603861</td>
</tr>
</tbody>
</table>

**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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3542</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**
**Total Taxable Value Of Services:**
**Total Bill Value:**

<table>
<thead>
<tr>
<th><strong>CGST:</strong></th>
<th><strong>SGST:</strong></th>
<th><strong>IGST:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>0%</td>
<td>0%</td>
<td>18%</td>
</tr>
</tbody>
</table>

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

**Declaration:**

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN :**19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area: **SALES OFFICE KOL
**W.B PIN Code:** 700001

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> VEER ENTERPRISES</td>
<td><strong>Name:</strong> VEER ENTERPRISES</td>
</tr>
<tr>
<td><strong>Address:</strong> 6B Bentinck Street, 1st Floor, Room No. 7B, Kolkata</td>
<td><strong>Address:</strong> 6B Bentinck Street, 1st Floor, Room No. 7B, Kolkata</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal</td>
<td><strong>State Code:</strong> W9</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AILPB9754H1ZU</td>
<td><strong>GSTIN:</strong> 19AILPB9754H1ZU</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 502999</td>
<td><strong>Unique ID:</strong> 502999</td>
</tr>
</tbody>
</table>

**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):**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3930</td>
</tr>
</tbody>
</table>

**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019129173**

<table>
<thead>
<tr>
<th>Total Value Of Services:</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Taxable Value Of Services:</td>
<td>353.7</td>
</tr>
<tr>
<td>SGST:</td>
<td>q</td>
</tr>
<tr>
<td>CGST:</td>
<td>q</td>
</tr>
<tr>
<td>IGST:</td>
<td>0%</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

| Net Payable Amount: | 4637.4 |

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By......  
Checked By......  
For Kolkata Sales Office  
Eastern Coalfields Limited
**Eastern Coalfields Ltd**

13 R.N. MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

(See Rule .....................................)

### Supply of Services

**GSTIN :19AAACE7590E1ZI (W.B.)**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Receiver (Billed to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name:</strong> BOHRA FUELS (P) LTD</td>
<td><strong>Name:</strong> BOHRA FUELS (P) LTD</td>
</tr>
<tr>
<td><strong>Address:</strong> 6B Bentinck Street, 1st floor, Room NO- 7B, Kolkata</td>
<td><strong>Address:</strong> 6B Bentinck Street, 1st floor, Room NO- 7B, Kolkata</td>
</tr>
<tr>
<td><strong>State:</strong> West Bengal PIN-700001</td>
<td><strong>State:</strong> West Bengal PIN-700001</td>
</tr>
<tr>
<td><strong>State Code :</strong> WB</td>
<td><strong>State Code :</strong> WB</td>
</tr>
<tr>
<td><strong>GSTIN:</strong> 19AAHCB0066B1Z3</td>
<td><strong>GSTIN:</strong> 19AAHCB0066B1Z3</td>
</tr>
<tr>
<td><strong>Unique ID:</strong> 503336</td>
<td><strong>Unique ID:</strong> 503336</td>
</tr>
</tbody>
</table>

**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):**

**Service Accounting Code(SAC)** | **Description of Service provided** | **Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>5020</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Discount:** 0.00

**Total Taxable Value Of Services:**

- **SGST:** q
- **CGST:** q
- **IGST:** 0%

**Total Bill Value:**

- **Total Bill Value:** 5923.6

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Supply of Services

**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

| CIN: U10101WB1975GOI03 |

**Tax Invoice (GST INV-1)**

(See Rule .............................)

#### GSTIN :19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/4159  **Journal No:** JRNL/2019/5952

**Date:** 31-MAR-20

**Invoice Details**

- **Name:** RATAN COAL SUPPLIERS PRIVATE LIMITED
- **Address:** NH-2, Nirsha, Dhanbad, Jharkhand
- **State Code:** 20
- **GSTIN:** 20AAJCR1983M1Z3
- **Unique ID:** 503861

**Service Accounting Code (SAC)**

<table>
<thead>
<tr>
<th>Service Accounting Code</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>9074</td>
</tr>
</tbody>
</table>

**Total Value Of Services:**

- **Total Value:** 9074
- **Discount:** 0.00

**Total Taxable Value Of Services:**

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019129177</td>
<td>9074</td>
</tr>
</tbody>
</table>

**Total Bill Value:**

- **Total Bill Value:** 10707.32

**Net Payable Amount:**

- **Net Payable Amount:** 10707.32

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

**Declaration:**

Prepared By......

Checked By......

For Kolkata Sales Office

Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

 GSTON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019129196

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>2072</td>
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</table>

Total Value Of Services:

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2072</td>
</tr>
</tbody>
</table>

Total Taxable Value Of Services:

<table>
<thead>
<tr>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SGST:</td>
<td>0</td>
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<tr>
<td>CGST:</td>
<td>0</td>
</tr>
<tr>
<td>IGST:</td>
<td>18</td>
</tr>
</tbody>
</table>

Total Bill Value:

Total Payable Amount:

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N. MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03
Tax Invoice (GST INV-1)
(See Rule .....................................)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/4161
Journal No: JRNL/2019/5954
Original for Recipient Triplicate for supplier
Date: 31-MAR-20

Details of Receiver (Billed to)
Name: M/S SHIV SHANKER COAL TRADERS
Address: Mama Bhanja Ka Talab Rewa Road Naini, Allahabad (UP)
State : Uttar Pradesh
State Code : 09
GSTIN: 09AEPD0875Q1ZG
Unique ID: 693340

Details of Receiver (Billed to)
Name: M/S SHIV SHANKER COAL TRADERS
Address: Mama Bhanja Ka Talab Rewa Road Naini, Allahabad (UP)
State : Uttar Pradesh
State Code : 09
GSTIN: 09AEPD0875Q1ZG
Unique ID: 693340

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):

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>20000</td>
</tr>
</tbody>
</table>

GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2019129208

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Value Of Services:</td>
<td></td>
<td>20000</td>
</tr>
<tr>
<td>Discount:</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>Total Taxable Value Of Services:</td>
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<td>0%</td>
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<td>SGST:</td>
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<td>0</td>
</tr>
<tr>
<td>CGST:</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>IGST:</td>
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<td>3600</td>
</tr>
<tr>
<td>Total Bill Value:</td>
<td>23600</td>
<td>23600</td>
</tr>
<tr>
<td>Net Payble Amount:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Whether the tax is payable on Reverse Charge: No
Declaration:...........

Prepared By......      Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
## Supply of Services

**GSTIN :** 19AAACE7590E1ZI (W.B.)  
**Name:** Eastern Coalfields Ltd  
**Area:** SALES OFFICE KOL  
**W.B PIN Code:** 700001

**Details of Receiver (Billed to):**
- **Name:** GANPATI MERCANTILE CO PVT LTD  
- **Address:** N.L.Institution Road, Po-Chirkunda, Dhanbad  
- **State:** Jharkhand  
- **State Code:** 20  
- **GSTIN:** 20AAACG7283J1ZO  
- **Unique ID:** 500390

### Service Accounting Code (SAC)

<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>40204</td>
</tr>
</tbody>
</table>

**Total Value of Services:**

- **Discount:** 0.00

**Total Taxable Value of Services:**

- **SGST:** 0%
- **CGST:** 0%
- **IGST:** 18%

**Total Bill Value:**

- **Total:** 47,440.72
- **Net Payable Amount:** 47,440.72

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

Prepared By...... Checked By......

For Kolkata Sales Office  
Eastern Coalfields Limited
Eastern Coalfields Ltd
13 R.N.MUKHERJEE ROAD, KOLKATA-700001
CIN: U10101WB1975GOI03

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Invoice no: ECLKS1920/4163
Date: 31-MAR-20

Details of Receiver (Billed to)
Name: P N S ENTERPRISES
Address: c/o Sri Madan Kumar Singh , Dall Mill, ISM, Dhaniya, Dhanbad, Jharkhand
State : Jharkhand
State Code : 20
GSTIN: 20BTLPK0123P1ZT
Unique ID: 063592

Details of Receiver (Billed to)
Name: P N S ENTERPRISES
Address: c/o Sri Madan Kumar Singh , Dall Mill, ISM, Dhaniya, Dhanbad, Jharkhand
State : Jharkhand
State Code : 20
GSTIN: 20BTLPK0123P1ZT
Unique ID: 063592

Service Accounting Code(SAC) | Description of Service provided | Amount
---|---|---
999792 | Agreeing to do an act | 5382

Total Value Of Services: 5382
Discount: 0.00
Total Taxable Value Of Services:
SGST: 0%
CGST: 0%
IGST: 18%

Total Bill Value: 6350.76
Net Payable Amount: 6350.76

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By...... Checked By......
For Kolkata Sales Office
Eastern Coalfields Limited
GSTIN :19AAACE7590E1ZI (W.B.)
Name:Eastern Coalfields Ltd
Area: SALES OFFICE KOL
W.B PIN Code: 700001

Details of Receiver (Billed to)
Name: JAY DURGA SUPPLIER
Address: Vill- Bhotar, Po- Bajepratappur, Dist- Burdwan
State : West Bengal
State Code : 24
GSTIN: 19AAACE7590E1ZI
Unique ID: 503090

Date: 31-MAR-20

Service Accounting Code(SAC) Description of Service provided Amount
999792 Agreeing to do an act 4022

Total Value Of Services: 4022
Discount: 0.00
Total Taxable Value Of Services: 361.98
SGST: 361.98
CGST: 0
IGST: 0
Total Bill Value: 4745.96
Net Payable Amount: 4745.96

Whether the tax is payable on Reverse Charge: No

For Kolkata Sales Office
Eastern Coalfields Limited

Prepared By...... Checked By......
**Supply of Services**

**GST No:** 19AAACE7590E1ZI (W.B.)
**Name:** Eastern Coalfields Ltd
**Area:** SALES OFFICE KOL
**W.B PIN Code:** 700001

**Invoice No:** ECLKS1920/4165
**Journal No:** JRNL/2019/5958

**Date:** 31-MAR-20

**Name:** KABINDRA NATH RAI HUF
**Address:** Maa Kunti Niwas Near Durgamandir, New Bishunpur, B- Polytechnic, Jharkhand, PIN: 828130

**State Code:** 20
**GSTIN:** 20AAJHK6967R1ZG
**Unique ID:** 603504

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>24968</td>
</tr>
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</table>

**Total Value Of Services:** 24968

**Total Taxable Value Of Services:**

<table>
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<tr>
<th>GST</th>
<th>CGST</th>
<th>IGST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0%</td>
<td>0%</td>
<td>18%</td>
</tr>
</tbody>
</table>

**Total Bill Value:** 29462.24

**Net Payable Amount:** 29462.24

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

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
### Details of Receiver (Billed to)
- **Name:** M/S KAKA ENTERPRISES
- **Address:** Near balwant Katra, Chandhasi, Mughalsarai, Chandauli(UP), Uttar Pradesh, PIN:-232101
- **State Code:** 09
- **GSTIN:** 09ACUPM1835F2Z9
- **Unique ID:** 602796

### Details of Receiver (Billed to)
- **Name:** M/S KAKA ENTERPRISES
- **Address:** Near balwant Katra, Chandhasi, Mughalsarai, Chandauli(UP), Uttar Pradesh, PIN:-232101
- **State Code:** 09
- **GSTIN:** 09ACUPM1835F2Z9
- **Unique ID:** 602796

### Place of Supply with name of State (in case of Inter State Trade or Commerce):
None

### Place of Delivery (where the same is different from the place of supply):
None

### Service Accounting Code (SAC) Description of Service provided Amount
<table>
<thead>
<tr>
<th>SAC</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>13430</td>
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</tbody>
</table>

### Total Value Of Services:
- **Discount:** 0.00
- **Total Taxable Value Of Services:**
  - **SGST:** 0%
  - **CGST:** 0%
  - **IGST:** 18%
- **Total Bill Value:** 15847.4
- **Net Payable Amount:** 15847.4

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

Declaration:........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited
Supply of Services

<table>
<thead>
<tr>
<th>Service Accounting Code (SAC)</th>
<th>Description of Service provided</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>Agreeing to do an act</td>
<td>3296</td>
</tr>
</tbody>
</table>

GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020 SO NO.2019129270

Total Value Of Services: 3296

Total Taxable Value Of Services:
- SGST: 0%
- CGST: 0%
- IGST: 18%

Total Bill Value: 3889.28

Net Payable Amount: 3889.28

Whether the tax is payable on Reverse Charge: No

Declaration:...........

Prepared By:......  Checked By:......

For Kolkata Sales Office
Eastern Coalfields Limited
**Supply of Services**

**GSTIN :19AAACE7590E1ZI (W.B.)**

**Name:** Eastern Coalfields Ltd

**Area:** SALES OFFICE KOL

**W.B PIN Code:** 700001

**Invoice no:** ECLKS1920/4168

**Journal No:** JRNL/2019/5961

**Date:** 31-MAR-20

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**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
<th>GEETA ENTERPRISE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>23 C Gope Lane, Kolkata</td>
</tr>
<tr>
<td>State</td>
<td>West Bengal, PIN 700014</td>
</tr>
<tr>
<td>State Code</td>
<td>19</td>
</tr>
<tr>
<td>GSTIN</td>
<td>19AFYPA2778N1ZI</td>
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<tr>
<td>Unique ID</td>
<td>403345</td>
</tr>
</tbody>
</table>

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**Description of Service provided**

<table>
<thead>
<tr>
<th>Service Accounting Code(SAC)</th>
<th>Agreeing to do an act</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>999792</td>
<td>7928</td>
<td></td>
</tr>
</tbody>
</table>

**Details of Receiver (Billed to)**

<table>
<thead>
<tr>
<th>Name</th>
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<tbody>
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</tr>
<tr>
<td>GSTIN</td>
<td>19AFYPA2778N1ZI</td>
</tr>
<tr>
<td>Unique ID</td>
<td>403345</td>
</tr>
</tbody>
</table>

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):

**Service Accounting Code(SAC)**: 999792

**Description of Service provided**: Agreeing to do an act

**Amount**: 7928

**Total Value Of Services**: 7928

**Discount**: 0.00

**Total Taxable Value Of Services**: 713.52

**SGST**: 713.52

**CGST**: 713.52

**IGST**: 0

**Total Bill Value**: 9355.04

**Net Payable Amount**: 9355.04

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

Declaration:...........

Prepared By...... Checked By......

For Kolkata Sales Office
Eastern Coalfields Limited

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**GST ON EMD FORFEITURE FOR OPEN SO AS ON 31.03.20 BUT VALIDITY END ON OR BEFORE 31.03.2020_SO NO.2020018003**

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**Journal No:** JRNL/2019/5961

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**Eastern Coalfields Ltd**

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule .....................................)