

**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:** **ECLKS2021/0004****Journal No:** **JRNL/2020/0011****Original for Recipient****Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: VIVEK ENTERPRISE  
 Address: Manickpur Delta Mill L.P.P.B 5 Howrah  
 State : West Bengal.PIN:-711309  
 State Code : 19  
 GSTIN: 19AQKPC6438J2ZH  
 Unique ID: 503361

Details of Receiver (Billed to)

Name: VIVEK ENTERPRISE  
 Address: Manickpur Delta Mill L.P.P.B 5 Howrah  
 State : West Bengal.PIN:-711309  
 State Code : 19  
 GSTIN: 19AQKPC6438J2ZH  
 Unique ID: 503361

Place of Supply with 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	549.72
	GST ON EMD Forfeiture for SO_CLOSED_APR'20 - JUNE'20_SO NO.2020019068	
	<b>Total Value Of Services:</b>	549.72
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	549.72
	SGST: 9	49.47
	CGST: 9	49.47
	IGST: 0%	0
	<b>Total Bill Value:</b>	648.66
	<b>Net Payble Amount:</b>	648.66

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:** **ECLKS2021/0005****Journal No:** **JRNL/2020/0012****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: N.M. DYEING (P) LTD  
 Address: 34 Ghosh Para Road, Chaulpat, Baguiati, Opp- Annapurna Oil Mill Bag, Kolkat  
 State : West Bengal.PIN:-700059  
 State Code : 19  
 GSTIN: 19AADCN3365K1Z4  
 Unique ID: 502994

Details of Receiver (Billed to)

Name: N.M. DYEING (P) LTD  
 Address: 34 Ghosh Para Road, Chaulpat, Baguiati, Opp- Annapurna Oil Mill Bag, Kolkat  
 State : West Bengal.PIN:-700059  
 State Code : 19  
 GSTIN: 19AADCN3365K1Z4  
 Unique ID: 502994

Place of Supply with 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	348.12
	GST ON EMD Forfeiture for SO_CLOSED_APR'20 - JUNE'20_SO NO.2020018836	
	<b>Total Value Of Services:</b>	348.12
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	348.12
	SGST: 9	31.33
	CGST: 9	31.33
	IGST: 0%	0
	<b>Total Bill Value:</b>	410.78
	<b>Net Payble Amount:</b>	410.78

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:** ECLKS2021/0006

**Journal No:** JRNL/2020/0013

**Original for Recipient  
Triplicate for supplier**

**Date:** 30-JUN-20

Details of Receiver (Billed to)

Name: TOTAL FUELS PRIVATE LTD.  
Address: 42 Dobson Road 2nd Floor Howrah  
State : West Bengal.PIN:-711101  
State Code : 19  
GSTIN: 19AACCT1679D1Z9  
Unique ID: 500070

Details of Receiver (Billed to)

Name: TOTAL FUELS PRIVATE LTD.  
Address: 42 Dobson Road 2nd Floor Howrah  
State : West Bengal.PIN:-711101  
State Code : 19  
GSTIN: 19AACCT1679D1Z9  
Unique ID: 500070

Place of Supply with 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	414.36
	GST ON EMD Forfeiture for SO_CLOSED_APR'20 - JUNE'20_SO NO.2020018725	
	<b>Total Value Of Services:</b>	414.36
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	414.36
	SGST: 9	37.29
	CGST: 9	37.29
	IGST: 0%	0
	<b>Total Bill Value:</b>	488.94
	<b>Net Payble Amount:</b>	488.94

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:** ECLKS2021/0007

**Journal No:** JRNL/2020/0014

**Original for Recipient  
Triplicate for supplier**

**Date:** 30-JUN-20

Details of Receiver (Billed to)

Name: M/S VANYA ENTERPRISES  
Address: SHIBLIBARI MAITHON MORE KUMARDUBI DHANBAD  
State : Jharkhand.PIN:-828203  
State Code : 20  
GSTIN: 20ARBPS5278G1ZT  
Unique ID: 503512

Details of Receiver (Billed to)

Name: M/S VANYA ENTERPRISES  
Address: SHIBLIBARI MAITHON MORE KUMARDUBI DHANBAD  
State : Jharkhand.PIN:-828203  
State Code : 20  
GSTIN: 20ARBPS5278G1ZT  
Unique ID: 503512

Place of Supply with 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	11600
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/26.02.20	
	<b>Total Value Of Services:</b>	11600
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	11600
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	2088
	<b>Total Bill Value:</b>	13688
	<b>Net Payble Amount:</b>	13688

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:** **ECLKS2021/0008****Journal No:** **JRNL/2020/0015****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: MRITUNJAY RAI AND HUF  
 Address: Near Durga Mandir, New Bishunpur, B Polytechnic, Dhanbad  
 State : Jharkhand.PIN:-828130  
 State Code : 20  
 GSTIN: 20AAKHM3768D1ZD  
 Unique ID: 503131

Details of Receiver (Billed to)

Name: MRITUNJAY RAI AND HUF  
 Address: Near Durga Mandir, New Bishunpur, B Polytechnic, Dhanbad  
 State : Jharkhand.PIN:-828130  
 State Code : 20  
 GSTIN: 20AAKHM3768D1ZD  
 Unique ID: 503131

Place of Supply with 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
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/26.02.20	
	<b>Total Value Of Services:</b>	40000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	40000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	7200
	<b>Total Bill Value:</b>	47200
	<b>Net Payble Amount:</b>	47200

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:** **ECLKS2021/0009****Journal No:** **JRNL/2020/0016****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: ADRISH ENTERPRISE  
 Address: Arddhagram, District Bankura, West Bengal  
 State : West Bengal.PIN:-722143  
 State Code : 19  
 GSTIN: 19CYMPP4313B1ZG  
 Unique ID: 503198

Details of Receiver (Billed to)

Name: ADRISH ENTERPRISE  
 Address: Arddhagram, District Bankura, West Bengal  
 State : West Bengal.PIN:-722143  
 State Code : 19  
 GSTIN: 19CYMPP4313B1ZG  
 Unique ID: 503198

Place of Supply with 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
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/26.02.20	
	<b>Total Value Of Services:</b>	12000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	12000
	SGST: 9	1080
	CGST: 9	1080
	IGST: 0%	0
	<b>Total Bill Value:</b>	14160
	<b>Net Payble Amount:</b>	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**

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:** **ECLKS2021/0010****Journal No:** **JRNL/2020/0017****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S RAKESH KUMAR JAISWAL  
 Address: 220 K.V. Power House, Rewa Road, Naini, Allahabad (UP)  
 State : Uttar Pradesh.PIN:-211008  
 State Code : 09  
 GSTIN: 09ACUPJ7247E1Z5  
 Unique ID: 503339

Details of Receiver (Billed to)

Name: M/S RAKESH KUMAR JAISWAL  
 Address: 220 K.V. Power House, Rewa Road, Naini, Allahabad (UP)  
 State : Uttar Pradesh.PIN:-211008  
 State Code : 09  
 GSTIN: 09ACUPJ7247E1Z5  
 Unique ID: 503339

Place of Supply with 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_APR'20 - JUNE'20_AUCTION_MJ/26.02.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	000
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	3600
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0011****Journal No:** **JRNL/2020/0018****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: MONDAL ENTERPRISE  
 Address: Vill-Amdiha, PO-Lalganj Dist- Burdwan, Asansol , W.B.  
 State : West Bengal.PIN:-713359  
 State Code : 19  
 GSTIN: 19ADRPM1578K1ZR  
 Unique ID: 503048

Details of Receiver (Billed to)

Name: MONDAL ENTERPRISE  
 Address: Vill-Amdiha, PO-Lalganj Dist- Burdwan, Asansol , W.B.  
 State : West Bengal.PIN:-713359  
 State Code : 19  
 GSTIN: 19ADRPM1578K1ZR  
 Unique ID: 503048

Place of Supply with 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	12000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/26.02.20	
	<b>Total Value Of Services:</b>	12000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	12000
	SGST: 9	1080
	CGST: 9	1080
	IGST: 0%	0
	<b>Total Bill Value:</b>	14160
	<b>Net Payble Amount:</b>	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**

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:** **ECLKS2021/0012****Journal No:** **JRNL/2020/0019****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: ADRISH ENTERPRISE  
 Address: Arddhagram, District Bankura, West Bengal  
 State : West Bengal.PIN:-722143  
 State Code : 19  
 GSTIN: 19CYMPP4313B1ZG  
 Unique ID: 503198

Details of Receiver (Billed to)

Name: ADRISH ENTERPRISE  
 Address: Arddhagram, District Bankura, West Bengal  
 State : West Bengal.PIN:-722143  
 State Code : 19  
 GSTIN: 19CYMPP4313B1ZG  
 Unique ID: 503198

Place of Supply with 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	12000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/26.02.20	
	<b>Total Value Of Services:</b>	12000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	12000
	SGST: 9	1080
	CGST: 9	1080
	IGST: 0%	0
	<b>Total Bill Value:</b>	14160
	<b>Net Payble Amount:</b>	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**

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:** **ECLKS2021/0013****Journal No:** **JRNL/2020/0020****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: MAHARAJ KUMAR YADAV  
 Address: Karmatand karmatand Bokaro, Jharkhand  
 State : Jharkhand.PIN:-828307  
 State Code : 20  
 GSTIN: 20AEYPY2003H1ZG  
 Unique ID: 503823

Details of Receiver (Billed to)

Name: MAHARAJ KUMAR YADAV  
 Address: Karmatand karmatand Bokaro, Jharkhand  
 State : Jharkhand.PIN:-828307  
 State Code : 20  
 GSTIN: 20AEYPY2003H1ZG  
 Unique ID: 503823

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/26.02.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1800
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0014****Journal No:** **JRNL/2020/0021****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: ITAHIA THE BRICKS MAKER  
 Address: Madraha Kaktahi, Post Rajdhani Via Luxmipur Tehsil Nautanwa, Maharajganj  
 State : Uttar Pradesh.PIN:-273162  
 State Code : 09  
 GSTIN: 09APOPA3380C1Z3  
 Unique ID: 503418

Details of Receiver (Billed to)

Name: ITAHIA THE BRICKS MAKER  
 Address: Madraha Kaktahi, Post Rajdhani Via Luxmipur Tehsil Nautanwa, Maharajganj  
 State : Uttar Pradesh.PIN:-273162  
 State Code : 09  
 GSTIN: 09APOPA3380C1Z3  
 Unique ID: 503418

Place of Supply with 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	10200
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/26.02.20	
	<b>Total Value Of Services:</b>	10200
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10200
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1836
	<b>Total Bill Value:</b>	12036
	<b>Net Payble Amount:</b>	12036

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:** **ECLKS2021/0015****Journal No:** **JRNL/2020/0022****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: BAIKUNTH SINGH & SONS  
 Address: Kapasara Colliery, Mugma , Dhanbad, Jharkhand  
 State : Jharkhand.PIN:-828204  
 State Code : 20  
 GSTIN: 20AFWPS7190G1ZY  
 Unique ID: 503797

Details of Receiver (Billed to)

Name: BAIKUNTH SINGH & SONS  
 Address: Kapasara Colliery, Mugma , Dhanbad, Jharkhand  
 State : Jharkhand.PIN:-828204  
 State Code : 20  
 GSTIN: 20AFWPS7190G1ZY  
 Unique ID: 503797

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/26.02.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1800
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0016****Journal No:** **JRNL/2020/0023****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: RAN SAN ENTERPRISE  
 Address: 11, Clive Row, 4th floor, Kolkata  
 State : West Bengal.PIN:-700001  
 State Code : 19  
 GSTIN: 19AQUPP8006B1ZK  
 Unique ID: 503325

Details of Receiver (Billed to)

Name: RAN SAN ENTERPRISE  
 Address: 11, Clive Row, 4th floor, Kolkata  
 State : West Bengal.PIN:-700001  
 State Code : 19  
 GSTIN: 19AQUPP8006B1ZK  
 Unique ID: 503325

Place of Supply with 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_APR'20 - JUNE'20_AUCTION_MJ/26.02.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 9	1800
	CGST: 9	1800
	IGST: 0%	0
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0017****Journal No:** **JRNL/2020/0024****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: MAA SHARDEY TRADERS  
 Address: dariyapur Barahiya, Lakhisarai, Bihar  
 State : Bihar.PIN:-811302  
 State Code : 10  
 GSTIN: 10FFOPK5145E1ZN  
 Unique ID: 503990

Details of Receiver (Billed to)

Name: MAA SHARDEY TRADERS  
 Address: dariyapur Barahiya, Lakhisarai, Bihar  
 State : Bihar.PIN:-811302  
 State Code : 10  
 GSTIN: 10FFOPK5145E1ZN  
 Unique ID: 503990

Place of Supply with 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	14200
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/26.02.20	
	<b>Total Value Of Services:</b>	14200
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	14200
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	2556
	<b>Total Bill Value:</b>	16756
	<b>Net Payble Amount:</b>	16756

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:** **ECLKS2021/0018****Journal No:** **JRNL/2020/0025****Original for Recipient  
TriPLICATE for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S JAI BAJRANGBALI TRADERS  
 Address: Sarath Chitra Road Rakhjor Phulchuwan, Deoghar (JD)  
 State : Jharkhand.PIN:-814149  
 State Code : 20  
 GSTIN: 20CWPPM2185M1Z4  
 Unique ID: 503118

Details of Receiver (Billed to)

Name: M/S JAI BAJRANGBALI TRADERS  
 Address: Sarath Chitra Road Rakhjor Phulchuwan, Deoghar (JD)  
 State : Jharkhand.PIN:-814149  
 State Code : 20  
 GSTIN: 20CWPPM2185M1Z4  
 Unique ID: 503118

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/26.02.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1800
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0019****Journal No:** **JRNL/2020/0026****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: J R P ENTERPRISES  
 Address: Jamua Road Tilaiya Deoghar Jharkhand  
 State : Jharkhand.PIN:-814146  
 State Code : 20  
 GSTIN: 20AIFPY9201Q1ZT  
 Unique ID: 503389

Details of Receiver (Billed to)

Name: J R P ENTERPRISES  
 Address: Jamua Road Tilaiya Deoghar Jharkhand  
 State : Jharkhand.PIN:-814146  
 State Code : 20  
 GSTIN: 20AIFPY9201Q1ZT  
 Unique ID: 503389

Place of Supply with 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	40000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/26.02.20	
	<b>Total Value Of Services:</b>	40000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	40000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	7200
	<b>Total Bill Value:</b>	47200
	<b>Net Payble Amount:</b>	47200

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:** **ECLKS2021/0020****Journal No:** **JRNL/2020/0027****Original for Recipient****Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SAHIL INDUSTRIES  
 Address: Govindpur Ghora Murga Plot No 701, Mouza No. 220, Khata No. 7 Dhanbad (JKD)  
 State : Jharkhand.PIN:-828109  
 State Code : 20  
 GSTIN: 20AVJPJ1259N1ZI  
 Unique ID: 503674

Details of Receiver (Billed to)

Name: SAHIL INDUSTRIES  
 Address: Govindpur Ghora Murga Plot No 701, Mouza No. 220, Khata No. 7 Dhanbad (JKD)  
 State : Jharkhand.PIN:-828109  
 State Code : 20  
 GSTIN: 20AVJPJ1259N1ZI  
 Unique ID: 503674

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/26.02.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1800
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0021****Journal No:** **JRNL/2020/0028****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: MONDAL ENTERPRISE  
 Address: Vill-Amdiha, PO-Lalganj Dist- Burdwan, Asansol , W.B.  
 State : West Bengal.PIN:-713359  
 State Code : 19  
 GSTIN: 19ADRPM1578K1ZR  
 Unique ID: 503048

Details of Receiver (Billed to)

Name: MONDAL ENTERPRISE  
 Address: Vill-Amdiha, PO-Lalganj Dist- Burdwan, Asansol , W.B.  
 State : West Bengal.PIN:-713359  
 State Code : 19  
 GSTIN: 19ADRPM1578K1ZR  
 Unique ID: 503048

Place of Supply with 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	12000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_mstc/27.02.20	
	<b>Total Value Of Services:</b>	12000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	12000
	SGST: 9	1080
	CGST: 9	1080
	IGST: 0%	0
	<b>Total Bill Value:</b>	14160
	<b>Net Payble Amount:</b>	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**

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:** **ECLKS2021/0022****Journal No:** **JRNL/2020/0029****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS  
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad  
 State : Jharkhand.PIN:-828202  
 State Code : 20  
 GSTIN: 20AEDPL3954P1ZB  
 Unique ID: 502970

Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS  
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad  
 State : 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
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_mstc/27.02.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1800
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0023****Journal No:** **JRNL/2020/0030****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S MOHAN LAL & COMPANY  
 Address: Station Road, Firozabad (UP)  
 State : Uttar Pradesh.PIN:-283203  
 State Code : 09  
 GSTIN: 09AANPA2860P1Z9  
 Unique ID: 503394

Details of Receiver (Billed to)

Name: M/S MOHAN LAL & COMPANY  
 Address: Station Road, Firozabad (UP)  
 State : Uttar Pradesh.PIN:-283203  
 State Code : 09  
 GSTIN: 09AANPA2860P1Z9  
 Unique ID: 503394

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_mstc/27.02.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1800
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0024****Journal No:** **JRNL/2020/0031****Original for Recipient****Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SUMITRA TRADE COM  
 Address: 3 Hari Das Daw Road, New Alipur, Kolkata, WB  
 State : West Bengal.PIN:-700053  
 State Code : 19  
 GSTIN: 19AKWPS9412N1ZY  
 Unique ID: 503798

Details of Receiver (Billed to)

Name: SUMITRA TRADE COM  
 Address: 3 Hari Das Daw Road, New Alipur, Kolkata, WB  
 State : West Bengal.PIN:-700053  
 State Code : 19  
 GSTIN: 19AKWPS9412N1ZY  
 Unique ID: 503798

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_mstc/27.02.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 9	900
	CGST: 9	900
	IGST: 0%	0
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0025****Journal No:** **JRNL/2020/0032****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: BARMASIA COAL TRADERS  
 Address: New BCCL Colony, Quarter No. M9/30 Dugda Coal Washery, Dugda, Bokaro  
 State : Jharkhand.PIN:-828404  
 State Code : 20  
 GSTIN: 20APQPR2307Q1ZI  
 Unique ID: 503835

Details of Receiver (Billed to)

Name: BARMASIA COAL TRADERS  
 Address: New BCCL Colony, Quarter No. M9/30 Dugda Coal Washery, Dugda, Bokaro  
 State : Jharkhand.PIN:-828404  
 State Code : 20  
 GSTIN: 20APQPR2307Q1ZI  
 Unique ID: 503835

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_mstc/27.02.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1800
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0026****Journal No:** **JRNL/2020/0033****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: BASU AGROFARMS PRIVATE LIMITED  
 Address: Masalandpur, Rajballavpur, North 24 Parganas  
 State : 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  
 State : West Bengal.PIN:-743289  
 State Code : 19  
 GSTIN: 19AAECB8082E1ZK  
 Unique ID: 503434

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_mstc/27.02.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 9	900
	CGST: 9	900
	IGST: 0%	0
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0026****Journal No:** **JRNL/2020/0033****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name:   
 Address:   
 State :   
 State Code :   
 GSTIN:   
 Unique ID:

Details of Receiver (Billed to)

Name:   
 Address:   
 State :   
 State Code :   
 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):

Service Accounting Code(SAC)	Description of Serice provided	Amount
999792	Agreeing to do an act	10000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_mstc/27.02.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 9	900
	CGST: 9	900
	IGST: 0%	0
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0027****Journal No:** **JRNL/2020/0034****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: BASU AGROFARMS PRIVATE LIMITED  
 Address: Masalandpur, Rajballavpur, North 24 Parganas  
 State : 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  
 State : West Bengal.PIN:-743289  
 State Code : 19  
 GSTIN: 19AAECB8082E1ZK  
 Unique ID: 503434

Place of Supply with 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_APR'20 - JUNE'20_AUCTION_mstc/27.02.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 9	1800
	CGST: 9	1800
	IGST: 0%	0
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0027****Journal No:** **JRNL/2020/0034****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: GOPAL CHANDRA RAY  
 Address: 198, Ram Niwas Marwari Lane, Ashoke Pally, Raniganj  
 State : West Bengal.PIN:-713347  
 State Code :  
 GSTIN:  
 Unique ID: 501221

Details of Receiver (Billed to)

Name: GOPAL CHANDRA RAY  
 Address: 198, Ram Niwas Marwari Lane, Ashoke Pally, Raniganj  
 State : West Bengal.PIN:-713347  
 State Code :  
 GSTIN:  
 Unique ID: 501221

Place of Supply with 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_APR'20 - JUNE'20_AUCTION_mstc/27.02.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 9	1800
	CGST: 9	1800
	IGST: 0%	0
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0028****Journal No:** **JRNL/2020/0035****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: ADRISH ENTERPRISE  
 Address: Arddhagram, District Bankura, West Bengal  
 State : West Bengal.PIN:-722143  
 State Code : 19  
 GSTIN: 19CYMPP4313B1ZG  
 Unique ID: 503198

Details of Receiver (Billed to)

Name: ADRISH ENTERPRISE  
 Address: Arddhagram, District Bankura, West Bengal  
 State : West Bengal.PIN:-722143  
 State Code : 19  
 GSTIN: 19CYMPP4313B1ZG  
 Unique ID: 503198

Place of Supply with 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
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_mstc/27.02.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 9	900
	CGST: 9	900
	IGST: 0%	0
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0029****Journal No:** **JRNL/2020/0036****Original for Recipient****Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: KRISHNA INDUSTRIAL CORPORATION  
 Address: 113, Poddar Point, Park Street, 2nd floor,Kolkata  
 State : West Bengal.PIN:-700016  
 State Code : 19  
 GSTIN: 19AABHV9907L1ZE  
 Unique ID: 503943

Details of Receiver (Billed to)

Name: KRISHNA INDUSTRIAL CORPORATION  
 Address: 113, Poddar Point, Park Street, 2nd floor,Kolkata  
 State : West Bengal.PIN:-700016  
 State Code : 19  
 GSTIN: 19AABHV9907L1ZE  
 Unique ID: 503943

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_mstc/27.02.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 9	900
	CGST: 9	900
	IGST: 0%	0
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0030****Journal No:** **JRNL/2020/0037****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SHREE ENTERPRISES COAL SALES PVT. LTD.  
 Address: 32, Ezra Street, Room No 854 Kolkata  
 State : West Bengal.PIN:-700001  
 State Code : 19  
 GSTIN: 19AADCS6017K1Z4  
 Unique ID: 500044

Details of Receiver (Billed to)

Name: SHREE ENTERPRISES COAL SALES PVT. LTD.  
 Address: 32, Ezra Street, Room No 854 Kolkata  
 State : West Bengal.PIN:-700001  
 State Code : 19  
 GSTIN: 19AADCS6017K1Z4  
 Unique ID: 500044

Place of Supply with 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	100000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_mstc/27.02.20	
	<b>Total Value Of Services:</b>	100000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	100000
	SGST: 9	9000
	CGST: 9	9000
	IGST: 0%	0
	<b>Total Bill Value:</b>	118000
	<b>Net Payble Amount:</b>	118000

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:** **ECLKS2021/0031****Journal No:** **JRNL/2020/0038****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: ADRISH ENTERPRISE  
 Address: Arddhagram, District Bankura, West Bengal  
 State : West Bengal.PIN:-722143  
 State Code : 19  
 GSTIN: 19CYMPP4313B1ZG  
 Unique ID: 503198

Details of Receiver (Billed to)

Name: ADRISH ENTERPRISE  
 Address: Arddhagram, District Bankura, West Bengal  
 State : West Bengal.PIN:-722143  
 State Code : 19  
 GSTIN: 19CYMPP4313B1ZG  
 Unique ID: 503198

Place of Supply with 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	20000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_mstc/27.02.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 9	1800
	CGST: 9	1800
	IGST: 0%	0
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0032****Journal No:** **JRNL/2020/0039****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: BASU AGROFARMS PRIVATE LIMITED  
 Address: Masalandpur, Rajballavpur, North 24 Parganas  
 State : 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  
 State : West Bengal.PIN:-743289  
 State Code : 19  
 GSTIN: 19AAECB8082E1ZK  
 Unique ID: 503434

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_mstc/27.02.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 9	900
	CGST: 9	900
	IGST: 0%	0
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0032****Journal No:** **JRNL/2020/0039****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: GOPAL CHANDRA RAY  
 Address: 198, Ram Niwas Marwari Lane, Ashoke Pally, Raniganj  
 State : West Bengal.PIN:-713347  
 State Code :  
 GSTIN:  
 Unique ID: 501221

Details of Receiver (Billed to)

Name: GOPAL CHANDRA RAY  
 Address: 198, Ram Niwas Marwari Lane, Ashoke Pally, Raniganj  
 State : West Bengal.PIN:-713347  
 State Code :  
 GSTIN:  
 Unique ID: 501221

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_mstc/27.02.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 9	900
	CGST: 9	900
	IGST: 0%	0
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0033****Journal No:** **JRNL/2020/0040****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S RAKESH KUMAR JAISWAL  
 Address: 220 K.V. Power House, Rewa Road, Naini, Allahabad (UP)  
 State : Uttar Pradesh.PIN:-211008  
 State Code : 09  
 GSTIN: 09ACUPJ7247E1Z5  
 Unique ID: 503339

Details of Receiver (Billed to)

Name: M/S RAKESH KUMAR JAISWAL  
 Address: 220 K.V. Power House, Rewa Road, Naini, Allahabad (UP)  
 State : Uttar Pradesh.PIN:-211008  
 State Code : 09  
 GSTIN: 09ACUPJ7247E1Z5  
 Unique ID: 503339

Place of Supply with 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	40000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_mstc/27.02.20	
	<b>Total Value Of Services:</b>	40000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	40000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	7200
	<b>Total Bill Value:</b>	47200
	<b>Net Payble Amount:</b>	47200

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:** **ECLKS2021/0034****Journal No:** **JRNL/2020/0041****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S SHYAM TRADERS  
 Address: Tetulia, Nirsa, Dhanbad, Jharkhand  
 State : Jharkhand.PIN:-828205  
 State Code : 20  
 GSTIN: 20AXHPK3430G1Z1  
 Unique ID: 504090

Details of Receiver (Billed to)

Name: M/S SHYAM TRADERS  
 Address: Tetulia, Nirsa, Dhanbad, Jharkhand  
 State : Jharkhand.PIN:-828205  
 State Code : 20  
 GSTIN: 20AXHPK3430G1Z1  
 Unique ID: 504090

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_mstc/27.02.20	
	<b>Total Value Of Services:</b>	50000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	50000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	9000
	<b>Total Bill Value:</b>	59000
	<b>Net Payble Amount:</b>	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****GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/0035****Journal No:** **JRNL/2020/0042****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: TANU ENTERPRISES  
 Address: Nibi Taluka Khurd Naini, Allahabad  
 State : Uttar Pradesh.PIN:-211008  
 State Code : 09  
 GSTIN: 09AIMPJ5980G1ZS  
 Unique ID: 504041

Details of Receiver (Billed to)

Name: TANU ENTERPRISES  
 Address: Nibi Taluka Khurd Naini, Allahabad  
 State : Uttar Pradesh.PIN:-211008  
 State Code : 09  
 GSTIN: 09AIMPJ5980G1ZS  
 Unique ID: 504041

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_mstc/27.02.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1800
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0036****Journal No:** **JRNL/2020/0043****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S SUSHIL KR DAS & SONS  
 Address: R N Tagore Road, PO Krishnagar, West Bengal  
 State : West Bengal.PIN:-741101  
 State Code : 19  
 GSTIN: 19AILPD7891H2ZP  
 Unique ID: 503231

Details of Receiver (Billed to)

Name: M/S SUSHIL KR DAS & SONS  
 Address: R N Tagore Road, PO Krishnagar, West Bengal  
 State : West Bengal.PIN:-741101  
 State Code : 19  
 GSTIN: 19AILPD7891H2ZP  
 Unique ID: 503231

Place of Supply with 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	12000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.02.20	
	<b>Total Value Of Services:</b>	12000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	12000
	SGST: 9	1080
	CGST: 9	1080
	IGST: 0%	0
	<b>Total Bill Value:</b>	14160
	<b>Net Payble Amount:</b>	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**

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:** **ECLKS2021/0037****Journal No:** **JRNL/2020/0044****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: AMBICA CHEMICAL & INDUSTRIAL CORPORATION, WB  
 Address: 68, Debendra Chandra Dey Road, Kolkata  
 State : West Bengal.PIN:-700015  
 State Code : 19  
 GSTIN: 19AAFFA2565H1ZG  
 Unique ID: 501747

Details of Receiver (Billed to)

Name: AMBICA CHEMICAL & INDUSTRIAL CORPORATION, WB  
 Address: 68, Debendra Chandra Dey Road, Kolkata  
 State : West Bengal.PIN:-700015  
 State Code : 19  
 GSTIN: 19AAFFA2565H1ZG  
 Unique ID: 501747

Place of Supply with 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
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.02.20	
	<b>Total Value Of Services:</b>	12000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	12000
	SGST: 9	1080
	CGST: 9	1080
	IGST: 0%	0
	<b>Total Bill Value:</b>	14160
	<b>Net Payble Amount:</b>	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**

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:** **ECLKS2021/0038****Journal No:** **JRNL/2020/0045****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: S. S. ENTERPRISES  
 Address: Plot No- 1539/1580,K N 185/833, Ranibagicha, Sundergarh(Orissa)  
 State : Orissa.PIN:-770001  
 State Code : 21  
 GSTIN: 21AOIPJ8992G1ZO  
 Unique ID: 503417

Details of Receiver (Billed to)

Name: S. S. ENTERPRISES  
 Address: Plot No- 1539/1580,K N 185/833, Ranibagicha, Sundergarh(Orissa)  
 State : Orissa.PIN:-770001  
 State Code : 21  
 GSTIN: 21AOIPJ8992G1ZO  
 Unique ID: 503417

Place of Supply with 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_APR'20 - JUNE'20_AUCTION_MJ/28.02.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	3600
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0039****Journal No:** **JRNL/2020/0046****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S JAISWAL COAL TRADERS  
 Address: Partawal Bazar Babhanauli, Maharajganj, UP  
 State : Uttar Pradesh.PIN:-273301  
 State Code : 09  
 GSTIN: 09AIBPJ5061F3ZF  
 Unique ID: 503473

Details of Receiver (Billed to)

Name: M/S JAISWAL COAL TRADERS  
 Address: Partawal Bazar Babhanauli, Maharajganj, UP  
 State : Uttar Pradesh.PIN:-273301  
 State Code : 09  
 GSTIN: 09AIBPJ5061F3ZF  
 Unique ID: 503473

Place of Supply with 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	23600
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.02.20	
	<b>Total Value Of Services:</b>	23600
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	23600
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	4248
	<b>Total Bill Value:</b>	27848
	<b>Net Payble Amount:</b>	27848

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:** **ECLKS2021/0040****Journal No:** **JRNL/2020/0047****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S OM SAI TRADERS  
 Address: Near Power House, Badhua Godam, Mau  
 State : Uttar Pradesh.PIN:-275101  
 State Code : 09  
 GSTIN: 09ABYPY5865C1ZO  
 Unique ID: 504061

Details of Receiver (Billed to)

Name: M/S OM SAI TRADERS  
 Address: Near Power House, Badhua Godam, Mau  
 State : Uttar Pradesh.PIN:-275101  
 State Code : 09  
 GSTIN: 09ABYPY5865C1ZO  
 Unique ID: 504061

Place of Supply with 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_APR'20 - JUNE'20_AUCTION_MJ/28.02.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	3600
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0041****Journal No:** **JRNL/2020/0048****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S JAISWAL COAL TRADERS  
 Address: Partawal Bazar Babhanauli, Maharajganj, UP  
 State : Uttar Pradesh.PIN:-273301  
 State Code : 09  
 GSTIN: 09AIBPJ5061F3ZF  
 Unique ID: 503473

Details of Receiver (Billed to)

Name: M/S JAISWAL COAL TRADERS  
 Address: Partawal Bazar Babhanauli, Maharajganj, UP  
 State : Uttar Pradesh.PIN:-273301  
 State Code : 09  
 GSTIN: 09AIBPJ5061F3ZF  
 Unique ID: 503473

Place of Supply with 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	23600
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.02.20	
	<b>Total Value Of Services:</b>	23600
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	23600
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	4248
	<b>Total Bill Value:</b>	27848
	<b>Net Payble Amount:</b>	27848

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:** **ECLKS2021/0042****Journal No:** **JRNL/2020/0049****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name:   
 Address:   
 State :   
 State Code :   
 GSTIN:   
 Unique ID:

Details of Receiver (Billed to)

Name:   
 Address:   
 State :   
 State Code :   
 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):

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	20000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.02.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 9	1800
	CGST: 9	1800
	IGST: 0%	0
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0042****Journal No:** **JRNL/2020/0049****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: BASU AGROFARMS PRIVATE LIMITED  
 Address: Masalandpur, Rajballavpur, North 24 Parganas  
 State : 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  
 State : West Bengal.PIN:-743289  
 State Code : 19  
 GSTIN: 19AAECB8082E1ZK  
 Unique ID: 503434

Place of Supply with 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_APR'20 - JUNE'20_AUCTION_MJ/28.02.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 9	1800
	CGST: 9	1800
	IGST: 0%	0
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0043****Journal No:** **JRNL/2020/0050****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: KRISHNA ENTERPRISE  
 Address: 34, A/151, N.S.B.ROAD,RANIGANJ, BARDHAMAN,WB  
 State : West Bengal.PIN:-713358  
 State Code : 19  
 GSTIN: 19GYXPS7615Q1ZS  
 Unique ID: 504045

Details of Receiver (Billed to)

Name: KRISHNA ENTERPRISE  
 Address: 34, A/151, N.S.B.ROAD,RANIGANJ, BARDHAMAN,WB  
 State : West Bengal.PIN:-713358  
 State Code : 19  
 GSTIN: 19GYXPS7615Q1ZS  
 Unique ID: 504045

Place of Supply with 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_APR'20 - JUNE'20_AUCTION_MJ/28.02.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 9	1800
	CGST: 9	1800
	IGST: 0%	0
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0044****Journal No:** **JRNL/2020/0051****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: PARUL ASSOCIATES  
 Address: Shivam Colony K G Ashram Bhipore, Dhanbad, JD  
 State : Jharkhand.PIN:-828109  
 State Code : 20  
 GSTIN: 20ASLPS7504G1ZS  
 Unique ID: 503656

Details of Receiver (Billed to)

Name: PARUL ASSOCIATES  
 Address: Shivam Colony K G Ashram Bhipore, Dhanbad, JD  
 State : Jharkhand.PIN:-828109  
 State Code : 20  
 GSTIN: 20ASLPS7504G1ZS  
 Unique ID: 503656

Place of Supply with 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	16000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.02.20	
	<b>Total Value Of Services:</b>	16000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	16000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	2880
	<b>Total Bill Value:</b>	18880
	<b>Net Payble Amount:</b>	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****GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/0045****Journal No:** **JRNL/2020/0052****Original for Recipient****Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S MOHAN LAL & COMPANY  
 Address: Station Road, Firozabad (UP)  
 State : Uttar Pradesh.PIN:-283203  
 State Code : 09  
 GSTIN: 09AANPA2860P1Z9  
 Unique ID: 503394

Details of Receiver (Billed to)

Name: M/S MOHAN LAL & COMPANY  
 Address: Station Road, Firozabad (UP)  
 State : Uttar Pradesh.PIN:-283203  
 State Code : 09  
 GSTIN: 09AANPA2860P1Z9  
 Unique ID: 503394

Place of Supply with 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	25000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.02.20	
	<b>Total Value Of Services:</b>	25000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	25000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	4500
	<b>Total Bill Value:</b>	29500
	<b>Net Payble Amount:</b>	29500

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:** **ECLKS2021/0046****Journal No:** **JRNL/2020/0053****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: S. S. ENTERPRISES  
 Address: Plot No- 1539/1580,K N 185/833, Ranibagicha, Sundergarh(Orissa)  
 State : Orissa.PIN:-770001  
 State Code : 21  
 GSTIN: 21AOIPJ8992G1ZO  
 Unique ID: 503417

Details of Receiver (Billed to)

Name: S. S. ENTERPRISES  
 Address: Plot No- 1539/1580,K N 185/833, Ranibagicha, Sundergarh(Orissa)  
 State : Orissa.PIN:-770001  
 State Code : 21  
 GSTIN: 21AOIPJ8992G1ZO  
 Unique ID: 503417

Place of Supply with 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_APR'20 - JUNE'20_AUCTION_MJ/28.02.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	3600
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0047****Journal No:** **JRNL/2020/0054****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: ITAHIA THE BRICKS MAKER  
 Address: Madraha Kaktahi, Post Rajdhani Via Luxmipur Tehsil Nautanwa, Maharajganj  
 State : Uttar Pradesh.PIN:-273162  
 State Code : 09  
 GSTIN: 09APOPA3380C1Z3  
 Unique ID: 503418

Details of Receiver (Billed to)

Name: ITAHIA THE BRICKS MAKER  
 Address: Madraha Kaktahi, Post Rajdhani Via Luxmipur Tehsil Nautanwa, Maharajganj  
 State : Uttar Pradesh.PIN:-273162  
 State Code : 09  
 GSTIN: 09APOPA3380C1Z3  
 Unique ID: 503418

Place of Supply with 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	10200
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.02.20	
	<b>Total Value Of Services:</b>	10200
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10200
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1836
	<b>Total Bill Value:</b>	12036
	<b>Net Payble Amount:</b>	12036

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:** **ECLKS2021/0048****Journal No:** **JRNL/2020/0055****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: RIMA ACHARJEE  
 Address: Sanctoria- Vivekanda More, Po- Dishergarh, Asansol  
 State : West Bengal.PIN:-713333  
 State Code : 19  
 GSTIN: 19BFPPA3076R1ZP  
 Unique ID: 502716

Details of Receiver (Billed to)

Name: RIMA ACHARJEE  
 Address: Sanctoria- Vivekanda More, Po- Dishergarh, Asansol  
 State : West Bengal.PIN:-713333  
 State Code : 19  
 GSTIN: 19BFPPA3076R1ZP  
 Unique ID: 502716

Place of Supply with 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
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.02.20	
	<b>Total Value Of Services:</b>	30000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	30000
	SGST: 9	2700
	CGST: 9	2700
	IGST: 0%	0
	<b>Total Bill Value:</b>	35400
	<b>Net Payble Amount:</b>	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**

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:** **ECLKS2021/0049****Journal No:** **JRNL/2020/0056****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: STAR TRADING COMPANY  
 Address: 4, Ram Bagan Road, By Lane 1, Raniganj, WB  
 State : West Bengal.PIN:-713358  
 State Code : 19  
 GSTIN: 19GPSPS7502L1ZV  
 Unique ID: 503889

Details of Receiver (Billed to)

Name: STAR TRADING COMPANY  
 Address: 4, Ram Bagan Road, By Lane 1, Raniganj, WB  
 State : West Bengal.PIN:-713358  
 State Code : 19  
 GSTIN: 19GPSPS7502L1ZV  
 Unique ID: 503889

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 9	900
	CGST: 9	900
	IGST: 0%	0
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0050****Journal No:** **JRNL/2020/0057****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: S S ENTERPRISE BURDWAN  
 Address: Sanctoria Bazar P.O. Disergarh,Dist- Burdwan  
 State : West Bengal.PIN:-713333  
 State Code : 19  
 GSTIN: 19AFCPA7494M1ZZ  
 Unique ID: 500644

Details of Receiver (Billed to)

Name: S S ENTERPRISE BURDWAN  
 Address: Sanctoria Bazar P.O. Disergarh,Dist- Burdwan  
 State : West Bengal.PIN:-713333  
 State Code : 19  
 GSTIN: 19AFCPA7494M1ZZ  
 Unique ID: 500644

Place of Supply with 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	80000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	80000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	80000
	SGST: 9	7200
	CGST: 9	7200
	IGST: 0%	0
	<b>Total Bill Value:</b>	94400
	<b>Net Payble Amount:</b>	94400

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:** **ECLKS2021/0051****Journal No:** **JRNL/2020/0058****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: JOY MAA DURGA TRANSPORT AGENCY  
 Address: Belrui Station Road, Vill- Belrui, Po- Sitarampur, Dist- Burdwan  
 State : West Bengal.PIN:-713359  
 State Code : 19  
 GSTIN: 19ALBPR3087L1ZJ  
 Unique ID: 502990

Details of Receiver (Billed to)

Name: JOY MAA DURGA TRANSPORT AGENCY  
 Address: Belrui Station Road, Vill- Belrui, Po- Sitarampur, Dist- Burdwan  
 State : West Bengal.PIN:-713359  
 State Code : 19  
 GSTIN: 19ALBPR3087L1ZJ  
 Unique ID: 502990

Place of Supply with 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
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	22000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	22000
	SGST: 9	1980
	CGST: 9	1980
	IGST: 0%	0
	<b>Total Bill Value:</b>	25960
	<b>Net Payble Amount:</b>	25960

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:** **ECLKS2021/0052****Journal No:** **JRNL/2020/0059****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: BAISHNAV VAIBHAW  
 Address: Hno350 ,N, Ramkrishna Dangal, Asansol  
 State : West Bengal.PIN:-713302  
 State Code : 19  
 GSTIN: 19BXYPK5338K1ZI  
 Unique ID: 502413

Details of Receiver (Billed to)

Name: BAISHNAV VAIBHAW  
 Address: Hno350 ,N, Ramkrishna Dangal, Asansol  
 State : West Bengal.PIN:-713302  
 State Code : 19  
 GSTIN: 19BXYPK5338K1ZI  
 Unique ID: 502413

Place of Supply with 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_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 9	1800
	CGST: 9	1800
	IGST: 0%	0
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0053****Journal No:** **JRNL/2020/0060****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SAROJ.COMMODITIES.PVT.LTD  
 Address: 486 Rabindra Sarani, Kolkata  
 State : West Bengal.PIN:-700005  
 State Code : 19  
 GSTIN: 19AAHCS8407K1ZU  
 Unique ID: 502239

Details of Receiver (Billed to)

Name: SAROJ.COMMODITIES.PVT.LTD  
 Address: 486 Rabindra Sarani, Kolkata  
 State : West Bengal.PIN:-700005  
 State Code : 19  
 GSTIN: 19AAHCS8407K1ZU  
 Unique ID: 502239

Place of Supply with 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	42400
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	42400
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	42400
	SGST: 9	3816
	CGST: 9	3816
	IGST: 0%	0
	<b>Total Bill Value:</b>	50032
	<b>Net Payble Amount:</b>	50032

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:** **ECLKS2021/0054****Journal No:** **JRNL/2020/0061****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: S. A. TRADERS  
 Address: Co Das Sweets Kajora More Kjora Gram , Kajora Gram  
 State : West Bengal.PIN:-713338  
 State Code : 19  
 GSTIN: 19AHFPA1857R1ZV  
 Unique ID: 503875

Details of Receiver (Billed to)

Name: S. A. TRADERS  
 Address: Co Das Sweets Kajora More Kjora Gram , Kajora Gram  
 State : West Bengal.PIN:-713338  
 State Code : 19  
 GSTIN: 19AHFPA1857R1ZV  
 Unique ID: 503875

Place of Supply with 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	19600
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	19600
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	19600
	SGST: 9	1764
	CGST: 9	1764
	IGST: 0%	0
	<b>Total Bill Value:</b>	23128
	<b>Net Payble Amount:</b>	23128

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:** **ECLKS2021/0055****Journal No:** **JRNL/2020/0062****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: OM SAI FUELS  
 Address: LRP Road Marwatiya Chauraha, Basti  
 State : Uttar Pradesh.PIN:-272002  
 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.PIN:-272002  
 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):

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	29600
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	29600
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	29600
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	5328
	<b>Total Bill Value:</b>	34928
	<b>Net Payble Amount:</b>	34928

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:** **ECLKS2021/0056****Journal No:** **JRNL/2020/0063****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: NARAYANI COAL TRADERS  
 Address: Shadatpura, Brahmsthan, Maunath Bhanjan, Mau, UP  
 State : Uttar Pradesh.PIN:-275101  
 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 : Uttar Pradesh.PIN:-275101  
 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):

Service Accounting Code(SAC)	Description of Serice provided	Amount
999792	Agreeing to do an act	12000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	12000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	12000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	2160
	<b>Total Bill Value:</b>	14160
	<b>Net Payble Amount:</b>	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**

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:** ECLKS2021/0057

**Journal No:** JRNL/2020/0064

**Original for Recipient  
Triplicate for supplier**

**Date:** 30-JUN-20

Details of Receiver (Billed to)

Name: GAJANAND TRADERS  
Address: GT Road Hanuman charai, Barakar, Dist- Burdwan  
State : West Bengal.PIN:-713342  
State Code : 19  
GSTIN: 19ABKPY3543R1ZJ  
Unique ID: 502863

Details of Receiver (Billed to)

Name: GAJANAND TRADERS  
Address: GT Road Hanuman charai, Barakar, Dist- Burdwan  
State : West Bengal.PIN:-713342  
State Code : 19  
GSTIN: 19ABKPY3543R1ZJ  
Unique ID: 502863

Place of Supply with 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	12000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	12000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	12000
	SGST: 9	1080
	CGST: 9	1080
	IGST: 0%	0
	<b>Total Bill Value:</b>	14160
	<b>Net Payble Amount:</b>	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**

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:** **ECLKS2021/0058****Journal No:** **JRNL/2020/0065****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: S S ENTERPRISE BURDWAN  
 Address: Sanctoria Bazar P.O. Disergarh,Dist- Burdwan  
 State : West Bengal.PIN:-713333  
 State Code : 19  
 GSTIN: 19AFCPA7494M1ZZ  
 Unique ID: 500644

Details of Receiver (Billed to)

Name: S S ENTERPRISE BURDWAN  
 Address: Sanctoria Bazar P.O. Disergarh,Dist- Burdwan  
 State : West Bengal.PIN:-713333  
 State Code : 19  
 GSTIN: 19AFCPA7494M1ZZ  
 Unique ID: 500644

Place of Supply with 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	14200
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	14200
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	14200
	SGST: 9	1278
	CGST: 9	1278
	IGST: 0%	0
	<b>Total Bill Value:</b>	16756
	<b>Net Payble Amount:</b>	16756

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:** **ECLKS2021/0059****Journal No:** **JRNL/2020/0066****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: MAHARAJ JI ENTERPRISE  
 Address: 2nd Room No. 3, Deol Complex, G.T. road, Raniganj, Bardhaman, Wb  
 State : West Bengal.PIN:-713347  
 State Code : 19  
 GSTIN: 19EPAPS5686P1ZQ  
 Unique ID: 504020

Details of Receiver (Billed to)

Name: MAHARAJ JI ENTERPRISE  
 Address: 2nd Room No. 3, Deol Complex, G.T. road, Raniganj, Bardhaman, Wb  
 State : West Bengal.PIN:-713347  
 State Code : 19  
 GSTIN: 19EPAPS5686P1ZQ  
 Unique ID: 504020

Place of Supply with 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
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 9	900
	CGST: 9	900
	IGST: 0%	0
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0060****Journal No:** **JRNL/2020/0067****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: KRISHNA ENTERPRISE  
 Address: 34, A/151, N.S.B.ROAD,RANIGANJ, BARDHAMAN,WB  
 State : West Bengal.PIN:-713358  
 State Code : 19  
 GSTIN: 19GYXPS7615Q1ZS  
 Unique ID: 504045

Details of Receiver (Billed to)

Name: KRISHNA ENTERPRISE  
 Address: 34, A/151, N.S.B.ROAD,RANIGANJ, BARDHAMAN,WB  
 State : West Bengal.PIN:-713358  
 State Code : 19  
 GSTIN: 19GYXPS7615Q1ZS  
 Unique ID: 504045

Place of Supply with 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_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 9	1800
	CGST: 9	1800
	IGST: 0%	0
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0061****Journal No:** **JRNL/2020/0068****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SHREE KAMRUP KAMAKHYA ENTERPRISES  
 Address: L C More Teachers Colony Po- Kulti Burdwan Asansol  
 State : West Bengal.PIN:-713343  
 State Code : 19  
 GSTIN: 19BNFPS0659J1ZH  
 Unique ID: 502906

Details of Receiver (Billed to)

Name: SHREE KAMRUP KAMAKHYA ENTERPRISES  
 Address: L C More Teachers Colony Po- Kulti Burdwan Asansol  
 State : West Bengal.PIN:-713343  
 State Code : 19  
 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):

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	12000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	12000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	12000
	SGST: 9	1080
	CGST: 9	1080
	IGST: 0%	0
	<b>Total Bill Value:</b>	14160
	<b>Net Payble Amount:</b>	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**

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:** **ECLKS2021/0062****Journal No:** **JRNL/2020/0069****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: N. B. TRANSPORT  
 Address: 32, Rambagan, Gorangadanga, Word NO- 2, Dist- Burdwan, Post- Raniganj  
 State : West Bengal.PIN:-713358  
 State Code : 19  
 GSTIN: 19BEWPS1384E1ZU  
 Unique ID: 502676

Details of Receiver (Billed to)

Name: N. B. TRANSPORT  
 Address: 32, Rambagan, Gorangadanga, Word NO- 2, Dist- Burdwan, Post- Raniganj  
 State : West Bengal.PIN:-713358  
 State Code : 19  
 GSTIN: 19BEWPS1384E1ZU  
 Unique ID: 502676

Place of Supply with 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	40000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	40000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	40000
	SGST: 9	3600
	CGST: 9	3600
	IGST: 0%	0
	<b>Total Bill Value:</b>	47200
	<b>Net Payble Amount:</b>	47200

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:** **ECLKS2021/0063****Journal No:** **JRNL/2020/0070****Original for Recipient****Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S LALAN KUMAR HUF  
 Address: Thakur Colony near Kali Mandir Bekarbandh, Dhanbad,Jharkhand  
 State : Jharkhand.PIN:-826001  
 State Code : 20  
 GSTIN: 20AACHL5847G1ZG  
 Unique ID: 503593

Details of Receiver (Billed to)

Name: M/S LALAN KUMAR HUF  
 Address: Thakur Colony near Kali Mandir Bekarbandh, Dhanbad,Jharkhand  
 State : Jharkhand.PIN:-826001  
 State Code : 20  
 GSTIN: 20AACHL5847G1ZG  
 Unique ID: 503593

Place of Supply with 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
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1800
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0064****Journal No:** **JRNL/2020/0071****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SAROJ.COMMODITIES.PVT.LTD  
 Address: 486 Rabindra Sarani, Kolkata  
 State : West Bengal.PIN:-700005  
 State Code : 19  
 GSTIN: 19AAHCS8407K1ZU  
 Unique ID: 502239

Details of Receiver (Billed to)

Name: SAROJ.COMMODITIES.PVT.LTD  
 Address: 486 Rabindra Sarani, Kolkata  
 State : West Bengal.PIN:-700005  
 State Code : 19  
 GSTIN: 19AAHCS8407K1ZU  
 Unique ID: 502239

Place of Supply with 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	109600
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	109600
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	109600
	SGST: 9	9864
	CGST: 9	9864
	IGST: 0%	0
	<b>Total Bill Value:</b>	129328
	<b>Net Payble Amount:</b>	129328

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:** **ECLKS2021/0065****Journal No:** **JRNL/2020/0072****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: MAA KALYANESHWARI ENTERPRISES  
 Address: Raja Colliery, Mahtadih Colony, Po- Nirsha, Dhanbad  
 State : Jharkhand.PIN:-828205  
 State Code : 20  
 GSTIN: 20AARPO1508J1ZS  
 Unique ID: 503141

Details of Receiver (Billed to)

Name: MAA KALYANESHWARI ENTERPRISES  
 Address: Raja Colliery, Mahtadih Colony, Po- Nirsha, Dhanbad  
 State : Jharkhand.PIN:-828205  
 State Code : 20  
 GSTIN: 20AARPO1508J1ZS  
 Unique ID: 503141

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1800
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0066****Journal No:** **JRNL/2020/0073****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SHIV SHAMBHU HARD COKE  
 Address: Tundi Road,Panchrukhi, Gobindpur,Dhanbad  
 State : Jharkhand,PIN:-828109  
 State Code : 20  
 GSTIN: 20ACCPA5042J2ZB  
 Unique ID: 500411

Details of Receiver (Billed to)

Name: SHIV SHAMBHU HARD COKE  
 Address: Tundi Road,Panchrukhi, Gobindpur,Dhanbad  
 State : Jharkhand,PIN:-828109  
 State Code : 20  
 GSTIN: 20ACCPA5042J2ZB  
 Unique ID: 500411

Place of Supply with 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
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	40000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	40000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	7200
	<b>Total Bill Value:</b>	47200
	<b>Net Payble Amount:</b>	47200

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:** **ECLKS2021/0067****Journal No:** **JRNL/2020/0074****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: CHAINA MONDAL  
 Address: Sumath Pally, Rash Danga , Asansol  
 State : West Bengal.PIN:-713301  
 State Code : 19  
 GSTIN: 19ADZPM9906B1ZY  
 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: 19ADZPM9906B1ZY  
 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):

Service Accounting Code(SAC)	Description of Serice provided	Amount
999792	Agreeing to do an act	150000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	150000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	150000
	SGST: 9	13500
	CGST: 9	13500
	IGST: 0%	0
	<b>Total Bill Value:</b>	177000
	<b>Net Payble Amount:</b>	177000

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:** **ECLKS2021/0068****Journal No:** **JRNL/2020/0075****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SKUMAR FUEL PRODUCTS  
 Address: Bandar Hatkhola,P.O.Raiganj,Dist.Uttar Dinajpur  
 State : West Bengal.PIN:-733134  
 State Code : 19  
 GSTIN: 19AHSPD7834L12M  
 Unique ID: 500449

Details of Receiver (Billed to)

Name: SKUMAR FUEL PRODUCTS  
 Address: Bandar Hatkhola,P.O.Raiganj,Dist.Uttar Dinajpur  
 State : West Bengal.PIN:-733134  
 State Code : 19  
 GSTIN: 19AHSPD7834L12M  
 Unique ID: 500449

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	60000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	60000
	SGST: 9	5400
	CGST: 9	5400
	IGST: 0%	0
	<b>Total Bill Value:</b>	70800
	<b>Net Payble Amount:</b>	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**

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:** **ECLKS2021/0069****Journal No:** **JRNL/2020/0076****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: MRITUNJAY RAI AND HUF  
 Address: Near Durga Mandir, New Bishunpur, B Polytechnic, Dhanbad  
 State : Jharkhand.PIN:-828130  
 State Code : 20  
 GSTIN: 20AAKHM3768D1ZD  
 Unique ID: 503131

Details of Receiver (Billed to)

Name: MRITUNJAY RAI AND HUF  
 Address: Near Durga Mandir, New Bishunpur, B Polytechnic, Dhanbad  
 State : Jharkhand.PIN:-828130  
 State Code : 20  
 GSTIN: 20AAKHM3768D1ZD  
 Unique ID: 503131

Place of Supply with 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
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	40000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	40000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	7200
	<b>Total Bill Value:</b>	47200
	<b>Net Payble Amount:</b>	47200

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:** **ECLKS2021/0070****Journal No:** **JRNL/2020/0077****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SHIV SHAKTI TRADERS  
 Address: ADARSH NAGAR CHIRKUNDA DHANBAD JHARKHAND  
 State : Jharkhand.PIN:-828202  
 State Code : 20  
 GSTIN: 20CMSPS1593L1ZF  
 Unique ID: 503587

Details of Receiver (Billed to)

Name: SHIV SHAKTI TRADERS  
 Address: ADARSH NAGAR CHIRKUNDA DHANBAD JHARKHAND  
 State : Jharkhand.PIN:-828202  
 State Code : 20  
 GSTIN: 20CMSPS1593L1ZF  
 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 Serice provided	Amount
999792	Agreeing to do an act	10000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1800
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0071****Journal No:** **JRNL/2020/0078****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS  
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad  
 State : Jharkhand.PIN:-828202  
 State Code : 20  
 GSTIN: 20AEDPL3954P1ZB  
 Unique ID: 502970

Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS  
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad  
 State : 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	48000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	48000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	48000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	8640
	<b>Total Bill Value:</b>	56640
	<b>Net Payble Amount:</b>	56640

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:** **ECLKS2021/0072****Journal No:** **JRNL/2020/0079****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: BISHWA MINERALS TRADING (P) LTD  
 Address: Near- Red Rose School, Sripur Road, Kulti, Burswan  
 State : West Bengal.PIN:-713343  
 State Code : 19  
 GSTIN: 19AAFCB3524L1ZJ  
 Unique ID: 502795

Details of Receiver (Billed to)

Name: BISHWA MINERALS TRADING (P) LTD  
 Address: Near- Red Rose School, Sripur Road, Kulti, Burswan  
 State : West Bengal.PIN:-713343  
 State Code : 19  
 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)	Description of Service provided	Amount
999792	Agreeing to do an act	12000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	12000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	12000
	SGST: 9	1080
	CGST: 9	1080
	IGST: 0%	0
	<b>Total Bill Value:</b>	14160
	<b>Net Payble Amount:</b>	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**

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:** **ECLKS2021/0073****Journal No:** **JRNL/2020/0080****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SAROJ.COMMODITIES.PVT.LTD  
 Address: 486 Rabindra Sarani, Kolkata  
 State : West Bengal.PIN:-700005  
 State Code : 19  
 GSTIN: 19AAHCS8407K1ZU  
 Unique ID: 502239

Details of Receiver (Billed to)

Name: SAROJ.COMMODITIES.PVT.LTD  
 Address: 486 Rabindra Sarani, Kolkata  
 State : West Bengal.PIN:-700005  
 State Code : 19  
 GSTIN: 19AAHCS8407K1ZU  
 Unique ID: 502239

Place of Supply with 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
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	40000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	40000
	SGST: 9	3600
	CGST: 9	3600
	IGST: 0%	0
	<b>Total Bill Value:</b>	47200
	<b>Net Payble Amount:</b>	47200

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:** **ECLKS2021/0074****Journal No:** **JRNL/2020/0081****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: KISHOR SAMRAT STONE WORKS  
 Address: Basaha, Palajori, Madhupur, Deoghar  
 State : Jharkhand.PIN:-814112  
 State Code : 20  
 GSTIN: 20AYFPS2891G1ZE  
 Unique ID: 503242

Details of Receiver (Billed to)

Name: KISHOR SAMRAT STONE WORKS  
 Address: Basaha, Palajori, Madhupur, Deoghar  
 State : Jharkhand.PIN:-814112  
 State Code : 20  
 GSTIN: 20AYFPS2891G1ZE  
 Unique ID: 503242

Place of Supply with 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	30000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	30000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	30000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	5400
	<b>Total Bill Value:</b>	35400
	<b>Net Payble Amount:</b>	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**

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:** **ECLKS2021/0075****Journal No:** **JRNL/2020/0082****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name:   
 Address:   
 State :   
 State Code :   
 GSTIN:   
 Unique ID:

Details of Receiver (Billed to)

Name:   
 Address:   
 State :   
 State Code :   
 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):

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	22000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	22000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	22000
	SGST: <input type="text" value="9"/>	1980
	CGST: <input type="text" value="9"/>	1980
	IGST: <input type="text" value="0%"/>	0
	<b>Total Bill Value:</b>	25960
	<b>Net Payble Amount:</b>	25960

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:** **ECLKS2021/0076****Journal No:** **JRNL/2020/0083****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S RAKESH KUMAR JAISWAL  
 Address: 220 K.V. Power House, Rewa Road, Naini, Allahabad (UP)  
 State : Uttar Pradesh.PIN:-211008  
 State Code : 09  
 GSTIN: 09ACUPJ7247E1Z5  
 Unique ID: 503339

Details of Receiver (Billed to)

Name: M/S RAKESH KUMAR JAISWAL  
 Address: 220 K.V. Power House, Rewa Road, Naini, Allahabad (UP)  
 State : Uttar Pradesh.PIN:-211008  
 State Code : 09  
 GSTIN: 09ACUPJ7247E1Z5  
 Unique ID: 503339

Place of Supply with 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_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	3600
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** ECLKS2021/0077

**Journal No:** JRNL/2020/0084

**Original for Recipient  
Triplicate for supplier**

**Date:** 30-JUN-20

Details of Receiver (Billed to)

Name: EASTERN TRADELINKS  
Address: Shanti Niwas, Ranchi Colony, Maithon, Dhanbad  
State : Jharkhand.PIN:-828207  
State Code : 20  
GSTIN: 20AAQHR1136N1ZZ  
Unique ID: 503522

Details of Receiver (Billed to)

Name: EASTERN TRADELINKS  
Address: Shanti Niwas, Ranchi Colony, Maithon, Dhanbad  
State : Jharkhand.PIN:-828207  
State Code : 20  
GSTIN: 20AAQHR1136N1ZZ  
Unique ID: 503522

Place of Supply with 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	60000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	60000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	60000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	10800
	<b>Total Bill Value:</b>	70800
	<b>Net Payble Amount:</b>	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**

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:** **ECLKS2021/0078****Journal No:** **JRNL/2020/0085****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: JAGANNATH KUMAR YADAV  
 Address: TALAYA JAMUA, DEOGHAR  
 State : Jharkhand.PIN:-814146  
 State Code : 20  
 GSTIN: 20AIFPY9202P1ZU  
 Unique ID: 503354

Details of Receiver (Billed to)

Name: JAGANNATH KUMAR YADAV  
 Address: TALAYA JAMUA, DEOGHAR  
 State : Jharkhand.PIN:-814146  
 State Code : 20  
 GSTIN: 20AIFPY9202P1ZU  
 Unique ID: 503354

Place of Supply with 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_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	3600
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0079****Journal No:** **JRNL/2020/0086****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: KUMAR SHUBHAM  
 Address: 91 Murari Roy near Shiv Mandir Chitra, Deoghar Jharkhand  
 State : Jharkhand.PIN:-815351  
 State Code : 20  
 GSTIN: 20FKJPS2595L1ZL  
 Unique ID: 503568

Details of Receiver (Billed to)

Name: KUMAR SHUBHAM  
 Address: 91 Murari Roy near Shiv Mandir Chitra, Deoghar Jharkhand  
 State : Jharkhand.PIN:-815351  
 State Code : 20  
 GSTIN: 20FKJPS2595L1ZL  
 Unique ID: 503568

Place of Supply with 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	33200
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	33200
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	33200
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	5976
	<b>Total Bill Value:</b>	39176
	<b>Net Payble Amount:</b>	39176

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:** **ECLKS2021/0080****Journal No:** **JRNL/2020/0087****Original for Recipient****Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: JABA BRICKS  
 Address: Vill Fatepur Po- Mollarpur Dist- Birbhum Rampurhat  
 State : West Bengal.PIN:-731216  
 State Code : 19  
 GSTIN: 19AKWPM8602L1ZA  
 Unique ID: 502926

Details of Receiver (Billed to)

Name: JABA BRICKS  
 Address: Vill Fatepur Po- Mollarpur Dist- Birbhum Rampurhat  
 State : West Bengal.PIN:-731216  
 State Code : 19  
 GSTIN: 19AKWPM8602L1ZA  
 Unique ID: 502926

Place of Supply with 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_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 9	1800
	CGST: 9	1800
	IGST: 0%	0
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0081****Journal No:** **JRNL/2020/0088****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: NARAYANI COAL TRADERS  
 Address: Shadatpura, Brahmsthan, Maunath Bhanjan, Mau, UP  
 State : Uttar Pradesh.PIN:-275101  
 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 : Uttar Pradesh.PIN:-275101  
 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):

Service Accounting Code(SAC)	Description of Serice provided	Amount
999792	Agreeing to do an act	20000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	3600
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0082****Journal No:** **JRNL/2020/0089****Original for Recipient  
TriPLICATE for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: KRISHNA COAL TRADERS  
 Address: Shop No: 6, Rajpura Bida Colony, Phase -I, Bhadohi  
 State : Uttar Pradesh.PIN:-221401  
 State Code : 09  
 GSTIN: 09BDPPP1507A1ZQ  
 Unique ID: 503486

Details of Receiver (Billed to)

Name: KRISHNA COAL TRADERS  
 Address: Shop No: 6, Rajpura Bida Colony, Phase -I, Bhadohi  
 State : Uttar Pradesh.PIN:-221401  
 State Code : 09  
 GSTIN: 09BDPPP1507A1ZQ  
 Unique ID: 503486

Place of Supply with 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_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	3600
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0083****Journal No:** **JRNL/2020/0090****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: J R P ENTERPRISES  
 Address: Jamua Road Tilaiya Deoghar Jharkhand  
 State : Jharkhand.PIN:-814146  
 State Code : 20  
 GSTIN: 20AIFPY9201Q1ZT  
 Unique ID: 503389

Details of Receiver (Billed to)

Name: J R P ENTERPRISES  
 Address: Jamua Road Tilaiya Deoghar Jharkhand  
 State : Jharkhand.PIN:-814146  
 State Code : 20  
 GSTIN: 20AIFPY9201Q1ZT  
 Unique ID: 503389

Place of Supply with 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
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	30000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	30000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	5400
	<b>Total Bill Value:</b>	35400
	<b>Net Payble Amount:</b>	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**

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:** **ECLKS2021/0084****Journal No:** **JRNL/2020/0091****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: RAMANUJ SHARMA  
 Address: Old Colony Chitra Deoghar  
 State : Jharkhand.PIN:-815351  
 State Code : 20  
 GSTIN: 20BWEPS7181M1Z4  
 Unique ID: 503289

Details of Receiver (Billed to)

Name: RAMANUJ SHARMA  
 Address: Old Colony Chitra Deoghar  
 State : Jharkhand.PIN:-815351  
 State Code : 20  
 GSTIN: 20BWEPS7181M1Z4  
 Unique ID: 503289

Place of Supply with 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
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	15000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	15000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	2700
	<b>Total Bill Value:</b>	17700
	<b>Net Payble Amount:</b>	17700

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:** **ECLKS2021/0085****Journal No:** **JRNL/2020/0092****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SUNIL KUMAR  
 Address: AT- Khaga Palojori, Deoghar (JD)  
 State : Jharkhand.PIN:-814146  
 State Code : 20  
 GSTIN: 20CTFPK9262E1ZV  
 Unique ID: 503224

Details of Receiver (Billed to)

Name: SUNIL KUMAR  
 Address: AT- Khaga Palojori, Deoghar (JD)  
 State : Jharkhand.PIN:-814146  
 State Code : 20  
 GSTIN: 20CTFPK9262E1ZV  
 Unique ID: 503224

Place of Supply with 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	14800
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	14800
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	14800
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	2664
	<b>Total Bill Value:</b>	17464
	<b>Net Payble Amount:</b>	17464

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:** **ECLKS2021/0086****Journal No:** **JRNL/2020/0093****Original for Recipient****Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SUMITRA COKE INDUSTRIES  
 Address: At:Kalipur, Jhagarahi Pochari PS:Barora, Dhanbad, Jharkhand  
 State : Jharkhand.PIN:-828306  
 State Code : 20  
 GSTIN: 20EVCPS8311H4ZN  
 Unique ID: 504080

Details of Receiver (Billed to)

Name: SUMITRA COKE INDUSTRIES  
 Address: At:Kalipur, Jhagarahi Pochari PS:Barora, Dhanbad, Jharkhand  
 State : Jharkhand.PIN:-828306  
 State Code : 20  
 GSTIN: 20EVCPS8311H4ZN  
 Unique ID: 504080

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1800
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0087****Journal No:** **JRNL/2020/0094****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S RAM RATAN TRADING CO.  
 Address: ARARAA DHARARA, HAJIPUR, VAISALI,  
 State : Bihar.PIN:-844125  
 State Code : 10  
 GSTIN: 10AOHPK9519B1ZC  
 Unique ID: 503581

Details of Receiver (Billed to)

Name: M/S RAM RATAN TRADING CO.  
 Address: ARARAA DHARARA, HAJIPUR, VAISALI,  
 State : Bihar.PIN:-844125  
 State Code : 10  
 GSTIN: 10AOHPK9519B1ZC  
 Unique ID: 503581

Place of Supply with 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_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	3600
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0088****Journal No:** **JRNL/2020/0095****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S KAKA ENTERPRISES  
 Address: Near balwant Katra, Chandhasi, Mughalsarai, Chandauli(UP)  
 State : Uttar Pradesh.PIN:-232101  
 State Code : 09  
 GSTIN: 09ACUPM1835F2Z9  
 Unique ID: 502796

Details of Receiver (Billed to)

Name: M/S KAKA ENTERPRISES  
 Address: Near balwant Katra, Chandhasi, Mughalsarai, Chandauli(UP)  
 State : Uttar Pradesh.PIN:-232101  
 State Code : 09  
 GSTIN: 09ACUPM1835F2Z9  
 Unique ID: 502796

Place of Supply with 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	20000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	3600
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0089****Journal No:** **JRNL/2020/0096****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: MAA VANDEVI COAL TRADERS & TARNSPORT  
 Address: Kaithauli Sadar, Mau  
 State : Uttar Pradesh.PIN:-275101  
 State Code : 09  
 GSTIN: 09APYPS4007A1ZP  
 Unique ID: 503821

Details of Receiver (Billed to)

Name: MAA VANDEVI COAL TRADERS & TARNSPORT  
 Address: Kaithauli Sadar, Mau  
 State : Uttar Pradesh.PIN:-275101  
 State Code : 09  
 GSTIN: 09APYPS4007A1ZP  
 Unique ID: 503821

Place of Supply with 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	40000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	40000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	40000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	7200
	<b>Total Bill Value:</b>	47200
	<b>Net Payble Amount:</b>	47200

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:** **ECLKS2021/0090****Journal No:** **JRNL/2020/0097****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S RAM RATAN TRADING CO.  
 Address: ARARAA DHARARA, HAJIPUR, VAISALI,  
 State : Bihar.PIN:-844125  
 State Code : 10  
 GSTIN: 10AOHPK9519B1ZC  
 Unique ID: 503581

Details of Receiver (Billed to)

Name: M/S RAM RATAN TRADING CO.  
 Address: ARARAA DHARARA, HAJIPUR, VAISALI,  
 State : Bihar.PIN:-844125  
 State Code : 10  
 GSTIN: 10AOHPK9519B1ZC  
 Unique ID: 503581

Place of Supply with 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_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	3600
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0091****Journal No:** **JRNL/2020/0098****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: S S ENTERPRISE BURDWAN  
 Address: Sanctoria Bazar P.O. Disergarh,Dist- Burdwan  
 State : West Bengal.PIN:-713333  
 State Code : 19  
 GSTIN: 19AFCPA7494M1ZZ  
 Unique ID: 500644

Details of Receiver (Billed to)

Name: S S ENTERPRISE BURDWAN  
 Address: Sanctoria Bazar P.O. Disergarh,Dist- Burdwan  
 State : West Bengal.PIN:-713333  
 State Code : 19  
 GSTIN: 19AFCPA7494M1ZZ  
 Unique ID: 500644

Place of Supply with 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_APR'20 - JUNE'20_AUCTION_MJ/28.04.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 9	1800
	CGST: 9	1800
	IGST: 0%	0
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0092****Journal No:** **JRNL/2020/0099****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S KIRAN ENTERPRISE  
 Address: Jain Katara Chandasi, Chandauli, Varanasi  
 State : Uttar Pradesh.PIN:-232101  
 State Code : 09  
 GSTIN: 09DWXPS3554P1Z4  
 Unique ID: 503191

Details of Receiver (Billed to)

Name: M/S KIRAN ENTERPRISE  
 Address: Jain Katara Chandasi, Chandauli, Varanasi  
 State : Uttar Pradesh.PIN:-232101  
 State Code : 09  
 GSTIN: 09DWXPS3554P1Z4  
 Unique ID: 503191

Place of Supply with 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	20000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/29.04.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	3600
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0093****Journal No:** **JRNL/2020/0100****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S PUSHPARAJ TRADERS  
 Address: 386/ 151 Aboonagar GT Road Fatehpur  
 State : Uttar Pradesh.PIN:-212601  
 State Code : 09  
 GSTIN: 09CBRPS7266J1ZL  
 Unique ID: 503838

Details of Receiver (Billed to)

Name: M/S PUSHPARAJ TRADERS  
 Address: 386/ 151 Aboonagar GT Road Fatehpur  
 State : Uttar Pradesh.PIN:-212601  
 State Code : 09  
 GSTIN: 09CBRPS7266J1ZL  
 Unique ID: 503838

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/29.04.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1800
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0094****Journal No:** **JRNL/2020/0101****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SHREE KAMRUP KAMAKHYA ENTERPRISES  
 Address: L C More Teachers Colony Po- Kulti Burdwan Asansol  
 State : West Bengal.PIN:-713343  
 State Code : 19  
 GSTIN: 19BNFPS0659J1ZH  
 Unique ID: 502906

Details of Receiver (Billed to)

Name: SHREE KAMRUP KAMAKHYA ENTERPRISES  
 Address: L C More Teachers Colony Po- Kulti Burdwan Asansol  
 State : West Bengal.PIN:-713343  
 State Code : 19  
 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):

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	12000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/29.04.20	
	<b>Total Value Of Services:</b>	12000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	12000
	SGST: 9	1080
	CGST: 9	1080
	IGST: 0%	0
	<b>Total Bill Value:</b>	14160
	<b>Net Payble Amount:</b>	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**

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:** **ECLKS2021/0095****Journal No:** **JRNL/2020/0102****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S KIRAN ENTERPRISE  
 Address: Jain Katara Chandasi, Chandauli, Varanasi  
 State : Uttar Pradesh.PIN:-232101  
 State Code : 09  
 GSTIN: 09DWXPS3554P1Z4  
 Unique ID: 503191

Details of Receiver (Billed to)

Name: M/S KIRAN ENTERPRISE  
 Address: Jain Katara Chandasi, Chandauli, Varanasi  
 State : Uttar Pradesh.PIN:-232101  
 State Code : 09  
 GSTIN: 09DWXPS3554P1Z4  
 Unique ID: 503191

Place of Supply with 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_APR'20 - JUNE'20_AUCTION_MJ/29.04.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	3600
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0096****Journal No:** **JRNL/2020/0103****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: MAHARAJ JI ENTERPRISE  
 Address: 2nd Room No. 3, Deol Complex, G.T. road, Raniganj, Bardhaman, Wb  
 State : West Bengal.PIN:-713347  
 State Code : 19  
 GSTIN: 19EPAPS5686P1ZQ  
 Unique ID: 504020

Details of Receiver (Billed to)

Name: MAHARAJ JI ENTERPRISE  
 Address: 2nd Room No. 3, Deol Complex, G.T. road, Raniganj, Bardhaman, Wb  
 State : West Bengal.PIN:-713347  
 State Code : 19  
 GSTIN: 19EPAPS5686P1ZQ  
 Unique ID: 504020

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/29.04.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 9	900
	CGST: 9	900
	IGST: 0%	0
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0097****Journal No:** **JRNL/2020/0104****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S KIRAN ENTERPRISE  
 Address: Jain Katara Chandasi, Chandauli, Varanasi  
 State : Uttar Pradesh.PIN:-232101  
 State Code : 09  
 GSTIN: 09DWXPS3554P1Z4  
 Unique ID: 503191

Details of Receiver (Billed to)

Name: M/S KIRAN ENTERPRISE  
 Address: Jain Katara Chandasi, Chandauli, Varanasi  
 State : Uttar Pradesh.PIN:-232101  
 State Code : 09  
 GSTIN: 09DWXPS3554P1Z4  
 Unique ID: 503191

Place of Supply with 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	20000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/29.04.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	3600
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0098****Journal No:** **JRNL/2020/0105****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: MAA VAISHNO FUELS P LTDJHARKHAND  
 Address: Manbad,Jharia,Dhanbad  
 State : Jharkhand,PIN:-828111  
 State Code : 20  
 GSTIN: 20AAECM3072H1ZW  
 Unique ID: 501256

Details of Receiver (Billed to)

Name: MAA VAISHNO FUELS P LTDJHARKHAND  
 Address: Manbad,Jharia,Dhanbad  
 State : Jharkhand,PIN:-828111  
 State Code : 20  
 GSTIN: 20AAECM3072H1ZW  
 Unique ID: 501256

Place of Supply with 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	40000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/29.04.20	
	<b>Total Value Of Services:</b>	40000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	40000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	7200
	<b>Total Bill Value:</b>	47200
	<b>Net Payble Amount:</b>	47200

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:** **ECLKS2021/0099****Journal No:** **JRNL/2020/0106****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: NARAYANI COAL TRADERS  
 Address: Shadatpura, Brahmsthan, Maunath Bhanjan, Mau, UP  
 State : Uttar Pradesh.PIN:-275101  
 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 : Uttar Pradesh.PIN:-275101  
 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):

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	12000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/30.04.20	
	<b>Total Value Of Services:</b>	12000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	12000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	2160
	<b>Total Bill Value:</b>	14160
	<b>Net Payble Amount:</b>	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**

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:** **ECLKS2021/0100****Journal No:** **JRNL/2020/0107****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: JAI DADIJEE ENTERPRISES  
 Address: Loyalka Sadan Bhagat Mohalla, katrasgarh Dhanbad, JD  
 State : Jharkhand.PIN:-828113  
 State Code : 20  
 GSTIN: 20AARPL1731E2Z4  
 Unique ID: 503710

Details of Receiver (Billed to)

Name: JAI DADIJEE ENTERPRISES  
 Address: Loyalka Sadan Bhagat Mohalla, katrasgarh Dhanbad, JD  
 State : Jharkhand.PIN:-828113  
 State Code : 20  
 GSTIN: 20AARPL1731E2Z4  
 Unique ID: 503710

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/30.04.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1800
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0101****Journal No:** **JRNL/2020/0108****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: OM SAI FUELS  
 Address: LRP Road Marwatiya Chauraha, Basti  
 State : Uttar Pradesh.PIN:-272002  
 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.PIN:-272002  
 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):

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	30000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/30.04.20	
	<b>Total Value Of Services:</b>	30000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	30000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	5400
	<b>Total Bill Value:</b>	35400
	<b>Net Payble Amount:</b>	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**

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:** **ECLKS2021/0102****Journal No:** **JRNL/2020/0109****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SHREE KAMRUP KAMAKHYA ENTERPRISES  
 Address: L C More Teachers Colony Po- Kulti Burdwan Asansol  
 State : West Bengal.PIN:-713343  
 State Code : 19  
 GSTIN: 19BNFPS0659J1ZH  
 Unique ID: 502906

Details of Receiver (Billed to)

Name: SHREE KAMRUP KAMAKHYA ENTERPRISES  
 Address: L C More Teachers Colony Po- Kulti Burdwan Asansol  
 State : West Bengal.PIN:-713343  
 State Code : 19  
 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):

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	10000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/30.04.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 9	900
	CGST: 9	900
	IGST: 0%	0
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0103****Journal No:** **JRNL/2020/0110****Original for Recipient****Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: VIVEK ENTERPRISE  
 Address: Manickpur Delta Mill L.P.P.B 5 Howrah  
 State : West Bengal.PIN:-711309  
 State Code : 19  
 GSTIN: 19AQKPC6438J2ZH  
 Unique ID: 503361

Details of Receiver (Billed to)

Name: VIVEK ENTERPRISE  
 Address: Manickpur Delta Mill L.P.P.B 5 Howrah  
 State : West Bengal.PIN:-711309  
 State Code : 19  
 GSTIN: 19AQKPC6438J2ZH  
 Unique ID: 503361

Place of Supply with 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
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/30.04.20	
	<b>Total Value Of Services:</b>	24000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	24000
	SGST: 9	2160
	CGST: 9	2160
	IGST: 0%	0
	<b>Total Bill Value:</b>	28320
	<b>Net Payble Amount:</b>	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**

**Invoice no: ECLKS2021/0104**

**Journal No: JRNL/2020/0111**

**Original for Recipient  
Triplicate for supplier**

**Date: 30-JUN-20**

Details of Receiver (Billed to)

Name: BISHWA MINERALS TRADING (P) LTD  
Address: Near- Red Rose School, Sripur Road, Kulti, Burswan  
State : West Bengal.PIN:-713343  
State Code : 19  
GSTIN: 19AAFCB3524L1ZJ  
Unique ID: 502795

Details of Receiver (Billed to)

Name: BISHWA MINERALS TRADING (P) LTD  
Address: Near- Red Rose School, Sripur Road, Kulti, Burswan  
State : West Bengal.PIN:-713343  
State Code : 19  
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)	Description of Service provided	Amount
999792	Agreeing to do an act	20000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/30.04.20	
	<b>Total Value Of Services:</b>	20000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	20000
	SGST: 9	1800
	CGST: 9	1800
	IGST: 0%	0
	<b>Total Bill Value:</b>	23600
	<b>Net Payble Amount:</b>	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:** **ECLKS2021/0105****Journal No:** **JRNL/2020/0112****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: JAI MAA GAYATRI ENTERPRISES  
 Address: Lal Bazar Jharia, Dhanbad  
 State : Jharkhand.PIN:-828111  
 State Code : 20  
 GSTIN: 20BAJPS5969N1ZY  
 Unique ID: 503203

Details of Receiver (Billed to)

Name: JAI MAA GAYATRI ENTERPRISES  
 Address: Lal Bazar Jharia, Dhanbad  
 State : Jharkhand.PIN:-828111  
 State Code : 20  
 State Code : 20  
 GSTIN: 20BAJPS5969N1ZY  
 Unique ID: 503203

Place of Supply with 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	19000
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/30.04.20	
	<b>Total Value Of Services:</b>	19000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	19000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	3420
	<b>Total Bill Value:</b>	22420
	<b>Net Payble Amount:</b>	22420

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:** **ECLKS2021/0106****Journal No:** **JRNL/2020/0113****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: BANDANA FUEL INDUSTRIES  
 Address: Baghmara Bazar, Bangali Para, Dhanbad  
 State : Jharkhand.PIN:-828306  
 State Code : 20  
 GSTIN: 20AHGPS4043N1Z9  
 Unique ID: 502723

Details of Receiver (Billed to)

Name: BANDANA FUEL INDUSTRIES  
 Address: Baghmara Bazar, Bangali Para, Dhanbad  
 State : Jharkhand.PIN:-828306  
 State Code : 20  
 GSTIN: 20AHGPS4043N1Z9  
 Unique ID: 502723

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/30.04.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1800
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0107****Journal No:** **JRNL/2020/0114****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS  
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad  
 State : Jharkhand.PIN:-828202  
 State Code : 20  
 GSTIN: 20AEDPL3954P1ZB  
 Unique ID: 502970

Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS  
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad  
 State : 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
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/30.04.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1800
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0108****Journal No:** **JRNL/2020/0115****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: BALAJI MINERALS CORPORATION  
 Address: Near Gitanjali Hotel, Deoli Govindpur, Dhanbad, Jharkhand  
 State : Jharkhand.PIN:-828109  
 State Code : 20  
 GSTIN: 20AKQPB4514L1ZD  
 Unique ID: 503960

Details of Receiver (Billed to)

Name: BALAJI MINERALS CORPORATION  
 Address: Near Gitanjali Hotel, Deoli Govindpur, Dhanbad, Jharkhand  
 State : Jharkhand.PIN:-828109  
 State Code : 20  
 GSTIN: 20AKQPB4514L1ZD  
 Unique ID: 503960

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/30.04.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1800
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0109****Journal No:** **JRNL/2020/0116****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: RAJAT JANI  
 Address: Hume Pipe, Nimakanali, Po- Barakar, Dist- Burdwan  
 State : West Bengal.PIN:-713324  
 State Code : 19  
 GSTIN: 19AEBPJ7361Q1ZV  
 Unique ID: 502038

Details of Receiver (Billed to)

Name: RAJAT JANI  
 Address: Hume Pipe, Nimakanali, Po- Barakar, Dist- Burdwan  
 State : West Bengal.PIN:-713324  
 State Code : 19  
 GSTIN: 19AEBPJ7361Q1ZV  
 Unique ID: 502038

Place of Supply with 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 AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/30.04.20	
	<b>Total Value Of Services:</b>	10000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10000
	SGST: 9	900
	CGST: 9	900
	IGST: 0%	0
	<b>Total Bill Value:</b>	11800
	<b>Net Payble Amount:</b>	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****Invoice no:** **ECLKS2021/0110****Journal No:** **JRNL/2020/0117****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: CHUMKI ACHARJEE  
 Address: Sanctoria, Asansol  
 State : West Bengal.PIN:-713333  
 State Code : 19  
 GSTIN: 19AJFPA3478G1Z8  
 Unique ID: 502767

Details of Receiver (Billed to)

Name: CHUMKI ACHARJEE  
 Address: Sanctoria, Asansol  
 State : West Bengal.PIN:-713333  
 State Code : 19  
 GSTIN: 19AJFPA3478G1Z8  
 Unique ID: 502767

Place of Supply with 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
	GST ON EMD Forfeiture for AUCTION CLOSED_APR'20 - JUNE'20_AUCTION_MJ/30.04.20	
	<b>Total Value Of Services:</b>	30000
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	30000
	SGST: 9	2700
	CGST: 9	2700
	IGST: 0%	0
	<b>Total Bill Value:</b>	35400
	<b>Net Payble Amount:</b>	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**

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:** **ECLKS2021/0111****Journal No:** **JRNL/2020/0118****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: KIRAN KHAN  
 Address: Vill+ PO Bakatarnagar, Raniganj  
 State : West Bengal.PIN:-713321  
 State Code : 19  
 GSTIN: 19AGUPK8274G1ZM  
 Unique ID: 503816

Details of Receiver (Billed to)

Name: KIRAN KHAN  
 Address: Vill+ PO Bakatarnagar, Raniganj  
 State : West Bengal.PIN:-713321  
 State Code : 19  
 GSTIN: 19AGUPK8274G1ZM  
 Unique ID: 503816

Place of Supply with 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	236
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020058725	
	<b>Total Value Of Services:</b>	236
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	236
	SGST: 9	21.24
	CGST: 9	21.24
	IGST: 0%	0
	<b>Total Bill Value:</b>	278.48
	<b>Net Payble Amount:</b>	278.48

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****Invoice no:** **ECLKS2021/0112****Journal No:** **JRNL/2020/0119****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: ORBIT INDUSTRIES LIMITED  
 Address: NH 33 Ranchi Patna Road Hatyari PO: Morangi hazaribag, Jharkhand  
 State : Jharkhand.PIN:-825302  
 State Code : 20  
 GSTIN: 20AAACO2993F3ZO  
 Unique ID: 504074

Details of Receiver (Billed to)

Name: ORBIT INDUSTRIES LIMITED  
 Address: NH 33 Ranchi Patna Road Hatyari PO: Morangi hazaribag, Jharkhand  
 State : Jharkhand.PIN:-825302  
 State Code : 20  
 GSTIN: 20AAACO2993F3ZO  
 Unique ID: 504074

Place of Supply with 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	236
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020058730	
	<b>Total Value Of Services:</b>	236
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	236
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	42.48
	<b>Total Bill Value:</b>	278.48
	<b>Net Payble Amount:</b>	278.48

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****Invoice no:** **ECLKS2021/0113****Journal No:** **JRNL/2020/0120****Original for Recipient****Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: GLOBAL ENTERPRISE  
 Address: Qtr No. 7/2, Simul Gram, Kulti, Bardhaman, Asansol, W. B  
 State : West Bengal.PIN:-713343  
 State Code : 19  
 GSTIN: 19AWMPS8663B1ZY  
 Unique ID: 503883

Details of Receiver (Billed to)

Name: GLOBAL ENTERPRISE  
 Address: Qtr No. 7/2, Simul Gram, Kulti, Bardhaman, Asansol, W. B  
 State : West Bengal.PIN:-713343  
 State Code : 19  
 GSTIN: 19AWMPS8663B1ZY  
 Unique ID: 503883

Place of Supply with 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	17700
	GST ON EMD Forfeiture for LESS BOOKING _APR'20 - JUNE'20 _SO NO. _2020049340	
	<b>Total Value Of Services:</b>	17700
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	17700
	SGST: 9	1593
	CGST: 9	1593
	IGST: 0%	0
	<b>Total Bill Value:</b>	20886
	<b>Net Payble Amount:</b>	20886

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:** **ECLKS2021/0114****Journal No:** **JRNL/2020/0121****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: MAA SHARDEY TRADERS  
 Address: dariyapur Barahiya, Lakhisarai, Bihar  
 State : Bihar.PIN:-811302  
 State Code : 10  
 GSTIN: 10FFOPK5145E1ZN  
 Unique ID: 503990

Details of Receiver (Billed to)

Name: MAA SHARDEY TRADERS  
 Address: dariyapur Barahiya, Lakhisarai, Bihar  
 State : Bihar.PIN:-811302  
 State Code : 10  
 GSTIN: 10FFOPK5145E1ZN  
 Unique ID: 503990

Place of Supply with 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	11092
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020049341	
	<b>Total Value Of Services:</b>	11092
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	11092
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1996.56
	<b>Total Bill Value:</b>	13088.56
	<b>Net Payble Amount:</b>	13088.56

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****Invoice no:** **ECLKS2021/0115****Journal No:** **JRNL/2020/0122****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SUNIL KUMAR SINGH  
 Address: Turiyo via Bhandaridah, Bokaro, Jharkhand  
 State : Jharkhand.PIN:-829132  
 State Code : 20  
 GSTIN: 20BAEPS7842D1ZW  
 Unique ID: 503984

Details of Receiver (Billed to)

Name: SUNIL KUMAR SINGH  
 Address: Turiyo via Bhandaridah, Bokaro, Jharkhand  
 State : Jharkhand.PIN:-829132  
 State Code : 20  
 GSTIN: 20BAEPS7842D1ZW  
 Unique ID: 503984

Place of Supply with 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	23600
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020029299	
	<b>Total Value Of Services:</b>	23600
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	23600
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	4248
	<b>Total Bill Value:</b>	27848
	<b>Net Payble Amount:</b>	27848

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:** **ECLKS2021/0116****Journal No:** **JRNL/2020/0123****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S JAISWAL COAL TRADERS  
 Address: Partawal Bazar Babhanauli, Maharajganj, UP  
 State : Uttar Pradesh.PIN:-273301  
 State Code : 09  
 GSTIN: 09AIBPJ5061F3ZF  
 Unique ID: 503473

Details of Receiver (Billed to)

Name: M/S JAISWAL COAL TRADERS  
 Address: Partawal Bazar Babhanauli, Maharajganj, UP  
 State : Uttar Pradesh.PIN:-273301  
 State Code : 09  
 GSTIN: 09AIBPJ5061F3ZF  
 Unique ID: 503473

Place of Supply with 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	4012
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020029302	
	<b>Total Value Of Services:</b>	4012
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	4012
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	722.16
	<b>Total Bill Value:</b>	4734.16
	<b>Net Payble Amount:</b>	4734.16

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**

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:** **ECLKS2021/0117****Journal No:** **JRNL/2020/0124****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: MAA KALI TRADING  
 Address: Jhanakpura, PO- Barakar, Dist- Burdwan, Asansal  
 State : West Bengal.PIN:-713324  
 State Code : 19  
 GSTIN: 19BMMPS8379D1Z8  
 Unique ID: 503008

Details of Receiver (Billed to)

Name: MAA KALI TRADING  
 Address: Jhanakpura, PO- Barakar, Dist- Burdwan, Asansal  
 State : West Bengal.PIN:-713324  
 State Code : 19  
 GSTIN: 19BMMPS8379D1Z8  
 Unique ID: 503008

Place of Supply with 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	8496
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020029303	
	<b>Total Value Of Services:</b>	8496
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	8496
	SGST: 9	764.64
	CGST: 9	764.64
	IGST: 0%	0
	<b>Total Bill Value:</b>	10025.28
	<b>Net Payble Amount:</b>	10025.28

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****GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/0118****Journal No:** **JRNL/2020/0125****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: GLOBAL ENTERPRISE  
 Address: Qtr No. 7/2, Simul Gram, Kulti, Bardhaman, Asansol, W. B  
 State : West Bengal.PIN:-713343  
 State Code : 19  
 GSTIN: 19AWMPS8663B1ZY  
 Unique ID: 503883

Details of Receiver (Billed to)

Name: GLOBAL ENTERPRISE  
 Address: Qtr No. 7/2, Simul Gram, Kulti, Bardhaman, Asansol, W. B  
 State : West Bengal.PIN:-713343  
 State Code : 19  
 GSTIN: 19AWMPS8663B1ZY  
 Unique ID: 503883

Place of Supply with 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	10384
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020029313	
	<b>Total Value Of Services:</b>	10384
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	10384
	SGST: 9	934.56
	CGST: 9	934.56
	IGST: 0%	0
	<b>Total Bill Value:</b>	12253.12
	<b>Net Payble Amount:</b>	12253.12

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)

(See Rule .....)

**Supply of Services****GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/0119****Journal No:** **JRNL/2020/0126****Original for Recipient****Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: GLOBAL ENTERPRISE  
 Address: Qtr No. 7/2, Simul Gram, Kulti, Bardhaman, Asansol, W. B  
 State : West Bengal.PIN:-713343  
 State Code : 19  
 GSTIN: 19AWMPS8663B1ZY  
 Unique ID: 503883

Details of Receiver (Billed to)

Name: GLOBAL ENTERPRISE  
 Address: Qtr No. 7/2, Simul Gram, Kulti, Bardhaman, Asansol, W. B  
 State : West Bengal.PIN:-713343  
 State Code : 19  
 GSTIN: 19AWMPS8663B1ZY  
 Unique ID: 503883

Place of Supply with 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	2360
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020029322	
	<b>Total Value Of Services:</b>	2360
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	2360
	SGST: 9	212.4
	CGST: 9	212.4
	IGST: 0%	0
	<b>Total Bill Value:</b>	2784.8
	<b>Net Payble Amount:</b>	2784.8

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**

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:** **ECLKS2021/0120****Journal No:** **JRNL/2020/0127****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS  
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad  
 State : Jharkhand.PIN:-828202  
 State Code : 20  
 GSTIN: 20AEDPL3954P1ZB  
 Unique ID: 502970

Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS  
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad  
 State : 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	5192
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020029330	
	<b>Total Value Of Services:</b>	5192
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	5192
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	934.56
	<b>Total Bill Value:</b>	6126.56
	<b>Net Payble Amount:</b>	6126.56

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**

**Invoice no:** ECLKS2021/0121

**Journal No:** JRNL/2020/0128

**Original for Recipient  
Triplicate for supplier**

**Date:** 30-JUN-20

Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS  
Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad  
State : Jharkhand.PIN:-828202  
State Code : 20  
GSTIN: 20AEDPL3954P1ZB  
Unique ID: 502970

Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS  
Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad  
State : 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 Serice provided	Amount
999792	Agreeing to do an act	2360
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020029341	
	<b>Total Value Of Services:</b>	2360
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	2360
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	424.8
	<b>Total Bill Value:</b>	2784.8
	<b>Net Payble Amount:</b>	2784.8

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**

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:** **ECLKS2021/0122****Journal No:** **JRNL/2020/0129****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: HARSH INDUSTRIES  
 Address: 6 Biplabi Trailakya Maharaj Sarani, Brabourne Road Kolkata  
 State : West Bengal.PIN:-700001  
 State Code : 19  
 GSTIN: 19AFGPP3856G1Z3  
 Unique ID: 503664

Details of Receiver (Billed to)

Name: HARSH INDUSTRIES  
 Address: 6 Biplabi Trailakya Maharaj Sarani, Brabourne Road Kolkata  
 State : West Bengal.PIN:-700001  
 State Code : 19  
 GSTIN: 19AFGPP3856G1Z3  
 Unique ID: 503664

Place of Supply with 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	3540
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020029347	
	<b>Total Value Of Services:</b>	3540
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	3540
	SGST: 9	318.6
	CGST: 9	318.6
	IGST: 0%	0
	<b>Total Bill Value:</b>	4177.2
	<b>Net Payble Amount:</b>	4177.2

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**

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:** **ECLKS2021/0123****Journal No:** **JRNL/2020/0130****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: GLOBAL ENTERPRISE  
 Address: Qtr No. 7/2, Simul Gram, Kulti, Bardhaman, Asansol, W. B  
 State : West Bengal.PIN:-713343  
 State Code : 19  
 GSTIN: 19AWMPS8663B1ZY  
 Unique ID: 503883

Details of Receiver (Billed to)

Name: GLOBAL ENTERPRISE  
 Address: Qtr No. 7/2, Simul Gram, Kulti, Bardhaman, Asansol, W. B  
 State : West Bengal.PIN:-713343  
 State Code : 19  
 GSTIN: 19AWMPS8663B1ZY  
 Unique ID: 503883

Place of Supply with 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	8496
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020029352	
	<b>Total Value Of Services:</b>	8496
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	8496
	SGST: 9	764.64
	CGST: 9	764.64
	IGST: 0%	0
	<b>Total Bill Value:</b>	10025.28
	<b>Net Payble Amount:</b>	10025.28

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****GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/0124****Journal No:** **JRNL/2020/0131****Original for Recipient  
TriPLICATE for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SUPRIYO ENTERPRISE  
 Address: 1/ 50, 1st Street, Sepco B Zone, Durgapur, Bardhaman (WB)-713205  
 State : West Bengal.PIN:-713205  
 State Code : 19  
 GSTIN: 19AKGPP4274M1ZH  
 Unique ID: 503575

Details of Receiver (Billed to)

Name: SUPRIYO ENTERPRISE  
 Address: 1/ 50, 1st Street, Sepco B Zone, Durgapur, Bardhaman (WB)-713205  
 State : West Bengal.PIN:-713205  
 State Code : 19  
 GSTIN: 19AKGPP4274M1ZH  
 Unique ID: 503575

Place of Supply with 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	4720
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020029353	
	<b>Total Value Of Services:</b>	4720
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	4720
	SGST: 9	424.8
	CGST: 9	424.8
	IGST: 0%	0
	<b>Total Bill Value:</b>	5569.6
	<b>Net Payble Amount:</b>	5569.6

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**

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:** **ECLKS2021/0125****Journal No:** **JRNL/2020/0132****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: HARSH INDUSTRIES  
 Address: 6 Biplabi Trailakya Maharaj Sarani, Brabourne Road Kolkata  
 State : West Bengal.PIN:-700001  
 State Code : 19  
 GSTIN: 19AFGPP3856G1Z3  
 Unique ID: 503664

Details of Receiver (Billed to)

Name: HARSH INDUSTRIES  
 Address: 6 Biplabi Trailakya Maharaj Sarani, Brabourne Road Kolkata  
 State : West Bengal.PIN:-700001  
 State Code : 19  
 GSTIN: 19AFGPP3856G1Z3  
 Unique ID: 503664

Place of Supply with 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	3540
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020029354	
	<b>Total Value Of Services:</b>	3540
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	3540
	SGST: 9	318.6
	CGST: 9	318.6
	IGST: 0%	0
	<b>Total Bill Value:</b>	4177.2
	<b>Net Payble Amount:</b>	4177.2

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**

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:** **ECLKS2021/0126****Journal No:** **JRNL/2020/0133****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name:   
 Address:   
 State :   
 State Code :   
 GSTIN:   
 Unique ID:

Details of Receiver (Billed to)

Name:   
 Address:   
 State :   
 State Code :   
 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):

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	4720
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020029358	
	<b>Total Value Of Services:</b>	4720
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	4720
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	849.6
	<b>Total Bill Value:</b>	5569.6
	<b>Net Payble Amount:</b>	5569.6

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**

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:** **ECLKS2021/0127****Journal No:** **JRNL/2020/0134****Original for Recipient****Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S DEVI SUPPLIERS  
 Address: AT & PO BABHANGAMA,BARAHAT, DIST-BANKA,BIHAR  
 State : Bihar.PIN:-813123  
 State Code : 10  
 GSTIN: 10AZEPA1829J1ZX  
 Unique ID: 502812

Details of Receiver (Billed to)

Name: M/S DEVI SUPPLIERS  
 Address: AT & PO BABHANGAMA,BARAHAT, DIST-BANKA,BIHAR  
 State : Bihar.PIN:-813123  
 State Code : 10  
 GSTIN: 10AZEPA1829J1ZX  
 Unique ID: 502812

Place of Supply with 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	1888
	GST ON EMD Forfeiture for LESS BOOKING _APR'20 - JUNE'20 _SO NO. _2020029371	
	<b>Total Value Of Services:</b>	1888
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	1888
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	339.84
	<b>Total Bill Value:</b>	2227.84
	<b>Net Payble Amount:</b>	2227.84

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****Invoice no:** **ECLKS2021/0128****Journal No:** **JRNL/2020/0135****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SAI ENTERPRISE  
 Address: 29 Janta Medical, Thana More Jamuria,Bardhaman/ Bardhaman, WB  
 State : West Bengal.PIN:-713336  
 State Code : 19  
 GSTIN: 19AVJPS7175E1Z0  
 Unique ID: 503730

Details of Receiver (Billed to)

Name: SAI ENTERPRISE  
 Address: 29 Janta Medical, Thana More Jamuria,Bardhaman/ Bardhaman, WB  
 State : West Bengal.PIN:-713336  
 State Code : 19  
 GSTIN: 19AVJPS7175E1Z0  
 Unique ID: 503730

Place of Supply with 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	7080
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020029376	
	<b>Total Value Of Services:</b>	7080
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	7080
	SGST: 9	637.2
	CGST: 9	637.2
	IGST: 0%	0
	<b>Total Bill Value:</b>	8354.4
	<b>Net Payble Amount:</b>	8354.4

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**

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:** **ECLKS2021/0129****Journal No:** **JRNL/2020/0136****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: MAA BINDHYACHAL INDHAN UDYOG  
 Address: Joradih, Salgoria,Nirsha,Dhanbad  
 State : Jharkhand,PIN:-826001  
 State Code : 20  
 GSTIN: 20AFYPP9932M1ZK  
 Unique ID: 500528

Details of Receiver (Billed to)

Name: MAA BINDHYACHAL INDHAN UDYOG  
 Address: Joradih, Salgoria,Nirsha,Dhanbad  
 State : Jharkhand,PIN:-826001  
 State Code : 20  
 GSTIN: 20AFYPP9932M1ZK  
 Unique ID: 500528

Place of Supply with 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	47200
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020059116	
	<b>Total Value Of Services:</b>	47200
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	47200
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	8496
	<b>Total Bill Value:</b>	55696
	<b>Net Payble Amount:</b>	55696

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:** **ECLKS2021/0130****Journal No:** **JRNL/2020/0137****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS  
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad  
 State : Jharkhand.PIN:-828202  
 State Code : 20  
 GSTIN: 20AEDPL3954P1ZB  
 Unique ID: 502970

Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS  
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad  
 State : 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	472
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020059117	
	<b>Total Value Of Services:</b>	472
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	472
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	84.96
	<b>Total Bill Value:</b>	556.96
	<b>Net Payble Amount:</b>	556.96

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****GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/0131****Journal No:** **JRNL/2020/0138****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: MAA BINDHYACHAL INDHAN UDYOG  
 Address: Joradih, Salgoria,Nirsha,Dhanbad  
 State : Jharkhand,PIN:-826001  
 State Code : 20  
 GSTIN: 20AFYPP9932M1ZK  
 Unique ID: 500528

Details of Receiver (Billed to)

Name: MAA BINDHYACHAL INDHAN UDYOG  
 Address: Joradih, Salgoria,Nirsha,Dhanbad  
 State : Jharkhand,PIN:-826001  
 State Code : 20  
 GSTIN: 20AFYPP9932M1ZK  
 Unique ID: 500528

Place of Supply with 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	9440
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020059118	
	<b>Total Value Of Services:</b>	9440
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	9440
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1699.2
	<b>Total Bill Value:</b>	11139.2
	<b>Net Payble Amount:</b>	11139.2

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**

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:** **ECLKS2021/0132****Journal No:** **JRNL/2020/0139****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS  
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad  
 State : Jharkhand.PIN:-828202  
 State Code : 20  
 GSTIN: 20AEDPL3954P1ZB  
 Unique ID: 502970

Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS  
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad  
 State : 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	11800
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020059119	
	<b>Total Value Of Services:</b>	11800
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	11800
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	2124
	<b>Total Bill Value:</b>	13924
	<b>Net Payble Amount:</b>	13924

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:** ECLKS2021/0133

**Journal No:** JRNL/2020/0140

**Original for Recipient  
Triplicate for supplier**

**Date:** 30-JUN-20

Details of Receiver (Billed to)

Name: MAA TARA FUELS  
Address: Ledaharia, PO- Mugma, Dhanbad(JK)  
State : Jharkhand.PIN:-828204  
State Code : 20  
GSTIN: 20AAXFM4245N1ZT  
Unique ID: 502827

Details of Receiver (Billed to)

Name: MAA TARA FUELS  
Address: Ledaharia, PO- Mugma, Dhanbad(JK)  
State : Jharkhand.PIN:-828204  
State Code : 20  
GSTIN: 20AAXFM4245N1ZT  
Unique ID: 502827

Place of Supply with 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	236
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020059120	
	<b>Total Value Of Services:</b>	236
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	236
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	42.48
	<b>Total Bill Value:</b>	278.48
	<b>Net Payble Amount:</b>	278.48

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**

**Invoice no:** ECLKS2021/0134

**Journal No:** JRNL/2020/0141

**Original for Recipient  
Triplicate for supplier**

**Date:** 30-JUN-20

Details of Receiver (Billed to)

Name: K N SALES  
Address: Kendwa Bazar, PO-Kulti, Dt-Burdwan  
State : West Bengal.PIN:-713343  
State Code : 19  
GSTIN: 19ANNPS2060C1ZY  
Unique ID: 500890

Details of Receiver (Billed to)

Name: K N SALES  
Address: Kendwa Bazar, PO-Kulti, Dt-Burdwan  
State : West Bengal.PIN:-713343  
State Code : 19  
GSTIN: 19ANNPS2060C1ZY  
Unique ID: 500890

Place of Supply with 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	472
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020048533	
	<b>Total Value Of Services:</b>	472
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	472
	SGST: 9	42.48
	CGST: 9	42.48
	IGST: 0%	0
	<b>Total Bill Value:</b>	556.96
	<b>Net Payble Amount:</b>	556.96

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****GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/0135****Journal No:** **JRNL/2020/0142****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: JAY JARASANGH TRADERS  
 Address: Dakshin Rajyadharpur, Paschim Para, Mallick Para, Sreerampore, Hoogly  
 State : West Bengal.PIN:-712203  
 State Code : 19  
 GSTIN: 19ALTPR7896P1ZC  
 Unique ID: 502683

Details of Receiver (Billed to)

Name: JAY JARASANGH TRADERS  
 Address: Dakshin Rajyadharpur, Paschim Para, Mallick Para, Sreerampore, Hoogly  
 State : West Bengal.PIN:-712203  
 State Code : 19  
 GSTIN: 19ALTPR7896P1ZC  
 Unique ID: 502683

Place of Supply with 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	472
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020048249	
	<b>Total Value Of Services:</b>	472
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	472
	SGST: 9	42.48
	CGST: 9	42.48
	IGST: 0%	0
	<b>Total Bill Value:</b>	556.96
	<b>Net Payble Amount:</b>	556.96

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****GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/0136****Journal No:** **JRNL/2020/0143****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: NARAYANI COAL TRADERS  
 Address: Shadatpura, Brahmsthan, Maunath Bhanjan, Mau, UP  
 State : Uttar Pradesh.PIN:-275101  
 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 : Uttar Pradesh.PIN:-275101  
 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):

Service Accounting Code(SAC)	Description of Serice provided	Amount
999792	Agreeing to do an act	11800
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020059046	
	<b>Total Value Of Services:</b>	11800
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	11800
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	2124
	<b>Total Bill Value:</b>	13924
	<b>Net Payble Amount:</b>	13924

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:** **ECLKS2021/0137****Journal No:** **JRNL/2020/0144****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: AMAL SHARMA  
 Address: Vill- Amdihi,P.O.Lalganj,Dist -Burdwan  
 State : West Bengal.PIN:-  
 State Code : 19  
 GSTIN: 19ANNPS2061D1ZV  
 Unique ID: 500789

Details of Receiver (Billed to)

Name: AMAL SHARMA  
 Address: Vill- Amdihi,P.O.Lalganj,Dist -Burdwan  
 State : West Bengal.PIN:-  
 State Code : 19  
 GSTIN: 19ANNPS2061D1ZV  
 Unique ID: 500789

Place of Supply with 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	236
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020059052	
	<b>Total Value Of Services:</b>	236
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	236
	SGST: 9	21.24
	CGST: 9	21.24
	IGST: 0%	0
	<b>Total Bill Value:</b>	278.48
	<b>Net Payble Amount:</b>	278.48

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****Invoice no:** **ECLKS2021/0138****Journal No:** **JRNL/2020/0145****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: DINESH CHANDRA GORAI  
 Address: Vill-Amdiha,PO Ialganj,Dist- Burdwan  
 State : West Bengal.PIN:-  
 State Code : 19  
 GSTIN: 19AIRPG1581D1Z6  
 Unique ID: 500790

Details of Receiver (Billed to)

Name: DINESH CHANDRA GORAI  
 Address: Vill-Amdiha,PO Ialganj,Dist- Burdwan  
 State : West Bengal.PIN:-  
 State Code : 19  
 GSTIN: 19AIRPG1581D1Z6  
 Unique ID: 500790

Place of Supply with 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	236
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020059053	
	<b>Total Value Of Services:</b>	236
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	236
	SGST: 9	21.24
	CGST: 9	21.24
	IGST: 0%	0
	<b>Total Bill Value:</b>	278.48
	<b>Net Payble Amount:</b>	278.48

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****Invoice no:** **ECLKS2021/0139****Journal No:** **JRNL/2020/0146****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: KARMAKAR ENTERPRISE  
 Address: Vill- Baliapur, Lalganj, Burdwan, Asansol  
 State : West Bengal.PIN:-713359  
 State Code : 19  
 GSTIN: 19BSFPK0436G1ZV  
 Unique ID: 502709

Details of Receiver (Billed to)

Name: KARMAKAR ENTERPRISE  
 Address: Vill- Baliapur, Lalganj, Burdwan, Asansol  
 State : West Bengal.PIN:-713359  
 State Code : 19  
 GSTIN: 19BSFPK0436G1ZV  
 Unique ID: 502709

Place of Supply with 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	236
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020059054	
	<b>Total Value Of Services:</b>	236
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	236
	SGST: 9	21.24
	CGST: 9	21.24
	IGST: 0%	0
	<b>Total Bill Value:</b>	278.48
	<b>Net Payble Amount:</b>	278.48

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**

**Invoice no:** ECLKS2021/0140

**Journal No:** JRNL/2020/0147

**Original for Recipient  
Triplicate for supplier**

**Date:** 30-JUN-20

Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS  
Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad  
State : Jharkhand.PIN:-828202  
State Code : 20  
GSTIN: 20AEDPL3954P1ZB  
Unique ID: 502970

Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS  
Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad  
State : 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 Serice provided	Amount
999792	Agreeing to do an act	9440
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020059057	
	<b>Total Value Of Services:</b>	9440
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	9440
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1699.2
	<b>Total Bill Value:</b>	11139.2
	<b>Net Payble Amount:</b>	11139.2

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**

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:** **ECLKS2021/0141****Journal No:** **JRNL/2020/0148****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name:   
 Address:   
 State :   
 State Code :   
 GSTIN:   
 Unique ID:

Details of Receiver (Billed to)

Name:   
 Address:   
 State :   
 State Code :   
 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):

Service Accounting Code(SAC)	Description of Serice provided	Amount
999792	Agreeing to do an act	5664
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020059059	
	<b>Total Value Of Services:</b>	5664
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	5664
	SGST: <input type="text" value="9"/>	509.76
	CGST: <input type="text" value="9"/>	509.76
	IGST: <input type="text" value="0%"/>	0
	<b>Total Bill Value:</b>	6683.52
	<b>Net Payble Amount:</b>	6683.52

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**

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:** **ECLKS2021/0142****Journal No:** **JRNL/2020/0149****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: CHITTARANJAN MAJI  
 Address: Bolkunda,P.O.Shamdi,Dist.Burdwan  
 State : West Bengal.PIN:-713359  
 State Code : 19  
 GSTIN: 19AEPPM1107D1ZP  
 Unique ID: 500372

Details of Receiver (Billed to)

Name: CHITTARANJAN MAJI  
 Address: Bolkunda,P.O.Shamdi,Dist.Burdwan  
 State : West Bengal.PIN:-713359  
 State Code : 19  
 GSTIN: 19AEPPM1107D1ZP  
 Unique ID: 500372

Place of Supply with 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	23364
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020059060	
	<b>Total Value Of Services:</b>	23364
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	23364
	SGST: 9	2102.76
	CGST: 9	2102.76
	IGST: 0%	0
	<b>Total Bill Value:</b>	27569.52
	<b>Net Payble Amount:</b>	27569.52

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**

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:** **ECLKS2021/0143****Journal No:** **JRNL/2020/0150****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: KRISHNA ENTERPRISE  
 Address: 34, A/151, N.S.B.ROAD,RANIGANJ, BARDHAMAN,WB  
 State : West Bengal.PIN:-713358  
 State Code : 19  
 GSTIN: 19GYXPS7615Q1ZS  
 Unique ID: 504045

Details of Receiver (Billed to)

Name: KRISHNA ENTERPRISE  
 Address: 34, A/151, N.S.B.ROAD,RANIGANJ, BARDHAMAN,WB  
 State : West Bengal.PIN:-713358  
 State Code : 19  
 GSTIN: 19GYXPS7615Q1ZS  
 Unique ID: 504045

Place of Supply with 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	23600
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020049022	
	<b>Total Value Of Services:</b>	23600
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	23600
	SGST: 9	2124
	CGST: 9	2124
	IGST: 0%	0
	<b>Total Bill Value:</b>	27848
	<b>Net Payble Amount:</b>	27848

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:** **ECLKS2021/0144****Journal No:** **JRNL/2020/0151****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: ASHOK KUMAR RAI  
 Address: Tillaiya Chata Dangle Chitra Deoghar  
 State : Jharkhand.PIN:-815351  
 State Code : 20  
 GSTIN: 20AFPPR8450K1Z0  
 Unique ID: 503387

Details of Receiver (Billed to)

Name: ASHOK KUMAR RAI  
 Address: Tillaiya Chata Dangle Chitra Deoghar  
 State : Jharkhand.PIN:-815351  
 State Code : 20  
 GSTIN: 20AFPPR8450K1Z0  
 Unique ID: 503387

Place of Supply with 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	5900
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020058906	
	<b>Total Value Of Services:</b>	5900
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	5900
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1062
	<b>Total Bill Value:</b>	6962
	<b>Net Payble Amount:</b>	6962

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:** **ECLKS2021/0145****Journal No:** **JRNL/2020/0152****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: PRATIMA RAY  
 Address: Khairboni Noni Chitra, Deoghar (JD)  
 State : Jharkhand.PIN:-815351  
 State Code : 20  
 GSTIN: 20CSNPR7356F1ZH  
 Unique ID: 503414

Details of Receiver (Billed to)

Name: PRATIMA RAY  
 Address: Khairboni Noni Chitra, Deoghar (JD)  
 State : Jharkhand.PIN:-815351  
 State Code : 20  
 GSTIN: 20CSNPR7356F1ZH  
 Unique ID: 503414

Place of Supply with 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	5900
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020058635	
	<b>Total Value Of Services:</b>	5900
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	5900
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1062
	<b>Total Bill Value:</b>	6962
	<b>Net Payble Amount:</b>	6962

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:** **ECLKS2021/0146****Journal No:** **JRNL/2020/0153****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: CHOURASIA ENTERPRISE  
 Address: Rambagan Road By Lane, Raniganj  
 State : West Bengal.PIN:-713347  
 State Code : 19  
 GSTIN: 19ALUPC9169M1Z2  
 Unique ID: 503323

Details of Receiver (Billed to)

Name: CHOURASIA ENTERPRISE  
 Address: Rambagan Road By Lane, Raniganj  
 State : West Bengal.PIN:-713347  
 State Code : 19  
 GSTIN: 19ALUPC9169M1Z2  
 Unique ID: 503323

Place of Supply with 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	236
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020059102	
	<b>Total Value Of Services:</b>	236
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	236
	SGST: 9	21.24
	CGST: 9	21.24
	IGST: 0%	0
	<b>Total Bill Value:</b>	278.48
	<b>Net Payble Amount:</b>	278.48

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****Invoice no:** **ECLKS2021/0147****Journal No:** **JRNL/2020/0154****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: BAIVABLAXMI MINERALS PRIVATE LIMITED  
 Address: 3rd Floor,3H, 3A, Jeetal Tower, Bow Street, Bow, Kolkata  
 State : West Bengal.PIN:-700012  
 State Code : 19  
 GSTIN: 19AAGCB8354D1ZL  
 Unique ID: 503478

Details of Receiver (Billed to)

Name: BAIVABLAXMI MINERALS PRIVATE LIMITED  
 Address: 3rd Floor,3H, 3A, Jeetal Tower, Bow Street, Bow, Kolkata  
 State : West Bengal.PIN:-700012  
 State Code : 19  
 GSTIN: 19AAGCB8354D1ZL  
 Unique ID: 503478

Place of Supply with 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	117764
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020059115	
	<b>Total Value Of Services:</b>	117764
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	117764
	SGST: 9	10598.76
	CGST: 9	10598.76
	IGST: 0%	0
	<b>Total Bill Value:</b>	138961.52
	<b>Net Payble Amount:</b>	138961.52

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**

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:** **ECLKS2021/0148****Journal No:** **JRNL/2020/0155****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SITA SARAN SHARMA  
 Address: Chitra, Deoghar(JD)  
 State : Jharkhand.PIN:-815351  
 State Code : 20  
 GSTIN: 20GNKPS1930N1ZO  
 Unique ID: 503248

Details of Receiver (Billed to)

Name: SITA SARAN SHARMA  
 Address: Chitra, Deoghar(JD)  
 State : Jharkhand.PIN:-815351  
 State Code : 20  
 GSTIN: 20GNKPS1930N1ZO  
 Unique ID: 503248

Place of Supply with 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	11800
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020058768	
	<b>Total Value Of Services:</b>	11800
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	11800
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	2124
	<b>Total Bill Value:</b>	13924
	<b>Net Payble Amount:</b>	13924

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:** **ECLKS2021/0149****Journal No:** **JRNL/2020/0156****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: VIRENDRA CHOUDHARY HUF  
 Address: Kayasthapara, Jamtara, , Jamtara, Jharkhand  
 State : Jharkhand.PIN:-815351  
 State Code : 20  
 GSTIN: 20AALHV3214Q1ZV  
 Unique ID: 503983

Details of Receiver (Billed to)

Name: VIRENDRA CHOUDHARY HUF  
 Address: Kayasthapara, Jamtara, , Jamtara, Jharkhand  
 State : Jharkhand.PIN:-815351  
 State Code : 20  
 GSTIN: 20AALHV3214Q1ZV  
 Unique ID: 503983

Place of Supply with 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	3304
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020058769	
	<b>Total Value Of Services:</b>	3304
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	3304
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	594.72
	<b>Total Bill Value:</b>	3898.72
	<b>Net Payble Amount:</b>	3898.72

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****Invoice no:** **ECLKS2021/0150****Journal No:** **JRNL/2020/0157****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: ROSHAN KUMAR  
 Address: Chitra, Deoghar (JD)  
 State : Jharkhand.PIN:-815351  
 State Code : 20  
 GSTIN: 20BJAPK4668L1Z6  
 Unique ID: 503234

Details of Receiver (Billed to)

Name: ROSHAN KUMAR  
 Address: Chitra, Deoghar (JD)  
 State : Jharkhand.PIN:-815351  
 State Code : 20  
 GSTIN: 20BJAPK4668L1Z6  
 Unique ID: 503234

Place of Supply with 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	2596
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020058686	
	<b>Total Value Of Services:</b>	2596
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	2596
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	467.28
	<b>Total Bill Value:</b>	3063.28
	<b>Net Payble Amount:</b>	3063.28

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****GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/0151****Journal No:** **JRNL/2020/0158****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-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 : 19  
 GSTIN: 19AADCK6012E1ZU  
 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.PIN:-700029  
 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):

Service Accounting Code(SAC)	Description of Serice provided	Amount
999792	Agreeing to do an act	23600
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020058690	
	<b>Total Value Of Services:</b>	23600
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	23600
	SGST: 9	2124
	CGST: 9	2124
	IGST: 0%	0
	<b>Total Bill Value:</b>	27848
	<b>Net Payble Amount:</b>	27848

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:** **ECLKS2021/0152****Journal No:** **JRNL/2020/0159****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: ABNI AND ANSHI TRADERS  
 Address: 332/A/3, Canal Street, Kolkata, WB  
 State : West Bengal.PIN:-700048  
 State Code : 19  
 GSTIN: 19AARPO2426K1Z6  
 Unique ID: 503920

Details of Receiver (Billed to)

Name: ABNI AND ANSHI TRADERS  
 Address: 332/A/3, Canal Street, Kolkata, WB  
 State : West Bengal.PIN:-700048  
 State Code : 19  
 GSTIN: 19AARPO2426K1Z6  
 Unique ID: 503920

Place of Supply with 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	5664
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020049394	
	<b>Total Value Of Services:</b>	5664
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	5664
	SGST: 9	509.76
	CGST: 9	509.76
	IGST: 0%	0
	<b>Total Bill Value:</b>	6683.52
	<b>Net Payble Amount:</b>	6683.52

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**

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:** **ECLKS2021/0153****Journal No:** **JRNL/2020/0160****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: ABNI AND ANSHI TRADERS  
 Address: 332/A/3, Canal Street, Kolkata, WB  
 State : West Bengal.PIN:-700048  
 State Code : 19  
 GSTIN: 19AARPO2426K1Z6  
 Unique ID: 503920

Details of Receiver (Billed to)

Name: ABNI AND ANSHI TRADERS  
 Address: 332/A/3, Canal Street, Kolkata, WB  
 State : West Bengal.PIN:-700048  
 State Code : 19  
 GSTIN: 19AARPO2426K1Z6  
 Unique ID: 503920

Place of Supply with 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	6608
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020049395	
	<b>Total Value Of Services:</b>	6608
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	6608
	SGST: 9	594.72
	CGST: 9	594.72
	IGST: 0%	0
	<b>Total Bill Value:</b>	7797.44
	<b>Net Payble Amount:</b>	7797.44

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**

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

**Name:Eastern Coalfields Ltd**

**Area: SALES OFFICE KOL**

**W.B PIN Code: 700001**

**Invoice no:** ECLKS2021/0154

**Journal No:** JRNL/2020/0161

**Original for Recipient  
Triplicate for supplier**

**Date:** 30-JUN-20

Details of Receiver (Billed to)

Name: ABNI AND ANSHI TRADERS  
Address: 332/A/3, Canal Street, Kolkata, WB  
State : West Bengal.PIN:-700048  
State Code : 19  
GSTIN: 19AARPO2426K1Z6  
Unique ID: 503920

Details of Receiver (Billed to)

Name: ABNI AND ANSHI TRADERS  
Address: 332/A/3, Canal Street, Kolkata, WB  
State : West Bengal.PIN:-700048  
State Code : 19  
GSTIN: 19AARPO2426K1Z6  
Unique ID: 503920

Place of Supply with 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	944
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020049396	
	<b>Total Value Of Services:</b>	944
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	944
	SGST: 9	84.96
	CGST: 9	84.96
	IGST: 0%	0
	<b>Total Bill Value:</b>	1113.92
	<b>Net Payble Amount:</b>	1113.92

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**

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:** **ECLKS2021/0155****Journal No:** **JRNL/2020/0162****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: ABNI AND ANSHI TRADERS  
 Address: 332/A/3, Canal Street, Kolkata, WB  
 State : West Bengal.PIN:-700048  
 State Code : 19  
 GSTIN: 19AARPO2426K1Z6  
 Unique ID: 503920

Details of Receiver (Billed to)

Name: ABNI AND ANSHI TRADERS  
 Address: 332/A/3, Canal Street, Kolkata, WB  
 State : West Bengal.PIN:-700048  
 State Code : 19  
 GSTIN: 19AARPO2426K1Z6  
 Unique ID: 503920

Place of Supply with 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	944
	GST ON EMD Forfeiture for LESS BOOKING _APR'20 - JUNE'20 _SO NO. _2020049397	
	<b>Total Value Of Services:</b>	944
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	944
	SGST: 9	84.96
	CGST: 9	84.96
	IGST: 0%	0
	<b>Total Bill Value:</b>	1113.92
	<b>Net Payble Amount:</b>	1113.92

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**

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:** **ECLKS2021/0156****Journal No:** **JRNL/2020/0163****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: AKASH 1 BRICK FIELD  
 Address: Purba Madhyampur, Dakhin Bagundi, Ps- Basirhat, North 24Pgs, Basirhat  
 State : West Bengal.PIN:-743429  
 State Code : 19  
 GSTIN: 19AAVFA0640B1ZO  
 Unique ID: 503430

Details of Receiver (Billed to)

Name: AKASH 1 BRICK FIELD  
 Address: Purba Madhyampur, Dakhin Bagundi, Ps- Basirhat, North 24Pgs, Basirhat  
 State : West Bengal.PIN:-743429  
 State Code : 19  
 GSTIN: 19AAVFA0640B1ZO  
 Unique ID: 503430

Place of Supply with 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	472
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020049346	
	<b>Total Value Of Services:</b>	472
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	472
	SGST: 9	42.48
	CGST: 9	42.48
	IGST: 0%	0
	<b>Total Bill Value:</b>	556.96
	<b>Net Payble Amount:</b>	556.96

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****GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/0157****Journal No:** **JRNL/2020/0164****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: JALAN REFRACTORY TRADER  
 Address: Old Post Office Road, Post- Barakar  
 State : West Bengal.PIN:-713324  
 State Code : 19  
 GSTIN: 19AAFHB5503G1ZL  
 Unique ID: 503040

Details of Receiver (Billed to)

Name: JALAN REFRACTORY TRADER  
 Address: Old Post Office Road, Post- Barakar  
 State : West Bengal.PIN:-713324  
 State Code : 19  
 GSTIN: 19AAFHB5503G1ZL  
 Unique ID: 503040

Place of Supply with 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	236
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020049349	
	<b>Total Value Of Services:</b>	236
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	236
	SGST: 9	21.24
	CGST: 9	21.24
	IGST: 0%	0
	<b>Total Bill Value:</b>	278.48
	<b>Net Payble Amount:</b>	278.48

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****Invoice no:** **ECLKS2021/0158****Journal No:** **JRNL/2020/0165****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S RAVI KUMAR  
 Address: At PO: Charhi Near Forest Dipo Hazaribagh, Jharkhand  
 State : Jharkhand.PIN:-825336  
 State Code : 20  
 GSTIN: 20BEAPK5125H1Z4  
 Unique ID: 503903

Details of Receiver (Billed to)

Name: M/S RAVI KUMAR  
 Address: At PO: Charhi Near Forest Dipo Hazaribagh, Jharkhand  
 State : Jharkhand.PIN:-825336  
 State Code : 20  
 GSTIN: 20BEAPK5125H1Z4  
 Unique ID: 503903

Place of Supply with 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	236
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020049362	
	<b>Total Value Of Services:</b>	236
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	236
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	42.48
	<b>Total Bill Value:</b>	278.48
	<b>Net Payble Amount:</b>	278.48

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****Invoice no:** **ECLKS2021/0159****Journal No:** **JRNL/2020/0166****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: M/S INDIAN MENTION  
 Address: Sai Vihar Colony, Jagarnath Patti, Jaunpur  
 State : Uttar Pradesh.PIN:-222002  
 State Code : 09  
 GSTIN: 09AKXPY5532G1ZA  
 Unique ID: 503700

Details of Receiver (Billed to)

Name: M/S INDIAN MENTION  
 Address: Sai Vihar Colony, Jagarnath Patti, Jaunpur  
 State : Uttar Pradesh.PIN:-222002  
 State Code : 09  
 GSTIN: 09AKXPY5532G1ZA  
 Unique ID: 503700

Place of Supply with 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	5900
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020058789	
	<b>Total Value Of Services:</b>	5900
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	5900
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	1062
	<b>Total Bill Value:</b>	6962
	<b>Net Payble Amount:</b>	6962

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:** **ECLKS2021/0160****Journal No:** **JRNL/2020/0167****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: RAHUL SINGH  
 Address: Civil Line, Belabagan, Deoghar  
 State : Jharkhand.PIN:-814112  
 State Code : 20  
 GSTIN: 20JHIPS3148K1Z0  
 Unique ID: 503613

Details of Receiver (Billed to)

Name: RAHUL SINGH  
 Address: Civil Line, Belabagan, Deoghar  
 State : Jharkhand.PIN:-814112  
 State Code : 20  
 GSTIN: 20JHIPS3148K1Z0  
 Unique ID: 503613

Place of Supply with 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	11800
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020058875	
	<b>Total Value Of Services:</b>	11800
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	11800
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	2124
	<b>Total Bill Value:</b>	13924
	<b>Net Payble Amount:</b>	13924

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:** **ECLKS2021/0161****Journal No:** **JRNL/2020/0168****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS  
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad  
 State : Jharkhand.PIN:-828202  
 State Code : 20  
 GSTIN: 20AEDPL3954P1ZB  
 Unique ID: 502970

Details of Receiver (Billed to)

Name: SUHADYA METALICS AND MINERALS  
 Address: Near- Ice Factory, Basudev, PO- Merha, Dist- Dhanbad  
 State : 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	472
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020058882	
	<b>Total Value Of Services:</b>	472
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	472
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	84.96
	<b>Total Bill Value:</b>	556.96
	<b>Net Payble Amount:</b>	556.96

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****GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/0162****Journal No:** **JRNL/2020/0169****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: SRI SHYAM ENTERPRISES  
 Address: Gyan Mukherjee Road, Hirapur, Dhanbad, Jharkhand  
 State : Jharkhand.PIN:-826001  
 State Code : 20  
 GSTIN: 20AIUPA2253P1Z6  
 Unique ID: 503665

Details of Receiver (Billed to)

Name: SRI SHYAM ENTERPRISES  
 Address: Gyan Mukherjee Road, Hirapur, Dhanbad, Jharkhand  
 State : Jharkhand.PIN:-826001  
 State Code : 20  
 GSTIN: 20AIUPA2253P1Z6  
 Unique ID: 503665

Place of Supply with 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	12744
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020048901	
	<b>Total Value Of Services:</b>	12744
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	12744
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	2293.92
	<b>Total Bill Value:</b>	15037.92
	<b>Net Payble Amount:</b>	15037.92

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**

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:****ECLKS2021/0163****Journal No:****JRNL/2020/0170****Original for Recipient****Triplicate for supplier****Date:****30-JUN-20**Details of Receiver (Billed to)

Name: SAI ENTERPRISE  
 Address: 29 Janta Medical, Thana More Jamuria,Bardhaman/ Bardhaman, WB  
 State : West Bengal.PIN:-713336  
 State Code : 19  
 GSTIN: 19AVJPS7175E1Z0  
 Unique ID: 503730

Details of Receiver (Billed to)

Name: SAI ENTERPRISE  
 Address: 29 Janta Medical, Thana More Jamuria,Bardhaman/ Bardhaman, WB  
 State : West Bengal.PIN:-713336  
 State Code : 19  
 GSTIN: 19AVJPS7175E1Z0  
 Unique ID: 503730

Place of Supply with 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	14160
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020048958	
	<b>Total Value Of Services:</b>	14160
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	14160
	SGST: 9	1274.4
	CGST: 9	1274.4
	IGST: 0%	0
	<b>Total Bill Value:</b>	16708.8
	<b>Net Payble Amount:</b>	16708.8

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**

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:** **ECLKS2021/0164****Journal No:** **JRNL/2020/0171****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: DHANBAD COAL ENTERPRISES  
 Address: Ground Floor, House No 24, S T C Compund Old Station Dhanbad Jharkhand  
 State : Jharkhand.PIN:-826001  
 State Code : 20  
 GSTIN: 20BGRPA7114D1Z0  
 Unique ID: 503766

Details of Receiver (Billed to)

Name: DHANBAD COAL ENTERPRISES  
 Address: Ground Floor, House No 24, S T C Compund Old Station Dhanbad Jharkhand  
 State : Jharkhand.PIN:-826001  
 State Code : 20  
 GSTIN: 20BGRPA7114D1Z0  
 Unique ID: 503766

Place of Supply with 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	34692
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020049229	
	<b>Total Value Of Services:</b>	34692
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	34692
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	6244.56
	<b>Total Bill Value:</b>	40936.56
	<b>Net Payble Amount:</b>	40936.56

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****Invoice no:** **ECLKS2021/0165****Journal No:** **JRNL/2020/0172****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: PRABHAT ENTERPRISES  
 Address: 29/2-1 Taldanga Housing Colony Post- Chirkunda Dist- Dhanbad  
 State : Jharkhand.PIN:-828202  
 State Code : 20  
 GSTIN: 20AAQFP1509D1ZP  
 Unique ID: 502936

Details of Receiver (Billed to)

Name: PRABHAT ENTERPRISES  
 Address: 29/2-1 Taldanga Housing Colony Post- Chirkunda Dist- Dhanbad  
 State : Jharkhand.PIN:-828202  
 State Code : 20  
 GSTIN: 20AAQFP1509D1ZP  
 Unique ID: 502936

Place of Supply with 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	2596
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020049232	
	<b>Total Value Of Services:</b>	2596
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	2596
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	467.28
	<b>Total Bill Value:</b>	3063.28
	<b>Net Payble Amount:</b>	3063.28

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****GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****W.B PIN Code: 700001****Invoice no:** **ECLKS2021/0166****Journal No:** **JRNL/2020/0173****Original for Recipient  
Triplicate for supplier****Date:** **30-JUN-20**Details of Receiver (Billed to)

Name: MAA KALI TRADING  
 Address: Jhanakpura, PO- Barakar, Dist- Burdwan, Asansal  
 State : West Bengal.PIN:-713324  
 State Code : 19  
 GSTIN: 19BMMPS8379D1Z8  
 Unique ID: 503008

Details of Receiver (Billed to)

Name: MAA KALI TRADING  
 Address: Jhanakpura, PO- Barakar, Dist- Burdwan, Asansal  
 State : West Bengal.PIN:-713324  
 State Code : 19  
 GSTIN: 19BMMPS8379D1Z8  
 Unique ID: 503008

Place of Supply with 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	9440
	GST ON EMD Forfeiture for LESS BOOKING_APR'20 - JUNE'20_SO NO._2020049235	
	<b>Total Value Of Services:</b>	9440
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	9440
	SGST: 9	849.6
	CGST: 9	849.6
	IGST: 0%	0
	<b>Total Bill Value:</b>	11139.2
	<b>Net Payble Amount:</b>	11139.2

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**

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:** **ECL2021KS/00001****Journal No:** **PDB/2021/000001****Original for Recipient  
Triplicate for supplier****Date:** **24-APR-20**Details of Receiver (Billed to)

Name: ANAND COAL AGENCY  
 Address: GT ROAD, CHANDASI, MUGHALSARAI CHANDALI  
 State : Uttar Pradesh.PIN:-232101  
 State Code : 09  
 GSTIN: 09ABNPA7913N1Z7  
 Unique ID: 821161

Details of Receiver (Billed to)

Name: ANAND COAL AGENCY  
 Address: GT ROAD, CHANDASI, MUGHALSARAI CHANDALI  
 State : Uttar Pradesh.PIN:-232101  
 State Code : 09  
 GSTIN: 09ABNPA7913N1Z7  
 Unique ID: 821161

Place of Supply with 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	778800
	REFUND OF COAL VALUE AFTER FORFEITURE OF EMD DUE TO CANCELLATION OF RAKE NO:ECF.NC/EAC/02-20/23	
	<b>Total Value Of Services:</b>	778800
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	778800
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	140184
	<b>Total Bill Value:</b>	918984
	<b>Net Payble Amount:</b>	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**

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:** ECL2021KS/00002

**Journal No:** PDB/2021/000009

**Original for Recipient  
Triplicate for supplier**

**Date:** 30-APR-20

Details of Receiver (Billed to)

Name: S.G.PROJECTS LTD (JH)  
Address: KUMARDHUBI , CHIRKUNDA, DHANBAD JHARKHAND  
State : Jharkhand.PIN:-828202  
State Code : 20  
GSTIN: 20AAHCS6362D1ZO  
Unique ID: 821157

Details of Receiver (Billed to)

Name: S.G.PROJECTS LTD (JH)  
Address: KUMARDHUBI , CHIRKUNDA, DHANBAD JHARKHAND  
State : Jharkhand.PIN:-828202  
State Code : 20  
GSTIN: 20AAHCS6362D1ZO  
Unique ID: 821157

Place of Supply with 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	778800
REFUND OF COAL VALUE AFTER FORFEITURE OF EMD INC.GST DUE TO CANCELLATION OF RAKE NO:ECF/NC/EAC/01-20/24 AGAINST MR NO. 51280 & 51		
<b>Total Value Of Services:</b>		778800
Discount: 0.00		0 00
<b>Total Taxable Value Of Services:</b>		778800
SGST: 0%		0
CGST: 0%		0
IGST: 18		140184
<b>Total Bill Value:</b>		918984
<b>Net Payble Amount:</b>		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**

Tax Invoice (GST INV-1)

(See Rule .....)

**Supply of Services**

186

**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:** **ECL2021KS/000167****Journal No:** **PDB/2021/000025****Original for Recipient  
Triplicate for supplier****Date:** **11-MAY-20**Details of Receiver (Billed to)

Name: GALLANTT ISPAT LIMITED(SPOT E)  
 Address: SECTOR 23, GIDA, SAHJANWA GORAKHPUR  
 State : Uttar Pradesh.PIN:-273209  
 State Code : 09  
 GSTIN: 09AACCG2969B1ZO  
 Unique ID: 821210

Details of Receiver (Billed to)

Name: GALLANTT ISPAT LIMITED(SPOT E)  
 Address: SECTOR 23, GIDA, SAHJANWA GORAKHPUR  
 State : Uttar Pradesh.PIN:-273209  
 State Code : 09  
 GSTIN: 09AACCG2969B1ZO  
 Unique ID: 821210

Place of Supply with 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	778800
REFUND OF COAL VALUE AFTER FORFEITURE OF EMD (INCL. GST) DUE TO FORFEITURE OF RAKE NO:ECF/NON CORE/ EAC/02-2020/25		
<b>Total Value Of Services:</b>		778800
Discount: 0.00		0 00
<b>Total Taxable Value Of Services:</b>		778800
SGST: 0%		0
CGST: 0%		0
IGST: 18		140184
<b>Total Bill Value:</b>		918984
<b>Net Payble Amount:</b>		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**

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:** **ECL2021KS/000168****Journal No:** **PDB/2021/000047****Original for Recipient****Triplicate for supplier****Date:** **22-MAY-20**Details of Receiver (Billed to)

Name: SHAKAMBHARI ISPAT & POWER LTD(E-AUC)  
 Address: VILL- MADANDIH PO- BARTORIA, RAGHUNATHPUR ROAD, PURULIA  
 State : West Bengal.PIN:-723121  
 State Code : 19  
 GSTIN: 19AADCM1189L1Z1  
 Unique ID: 821209

Details of Receiver (Billed to)

Name: SHAKAMBHARI ISPAT & POWER LTD(E-AUC)  
 Address: VILL- MADANDIH PO- BARTORIA, RAGHUNATHPUR ROAD, PURULIA  
 State : West Bengal.PIN:-723121  
 State Code : 19  
 GSTIN: 19AADCM1189L1Z1  
 Unique ID: 821209

Place of Supply with 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	778800
	FORFEITURE AGAINST CANCELLATION RAKE NO: ECF/NC/EAC/03-20/13	
	<b>Total Value Of Services:</b>	778800
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	778800
	SGST: 9	70092
	CGST: 9	70092
	IGST: 0%	0
	<b>Total Bill Value:</b>	918984
	<b>Net Payble Amount:</b>	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**

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:** **ECL2021KS/000169****Journal No:** **PDB/2021/000082****Original for Recipient  
TriPLICATE for supplier****Date:** **03-JUN-20**Details of Receiver (Billed to)

Name: EASE DEALCOM PVT LTD  
 Address: 4th FLOOR, B4 LAXMI GANESH APARTMENT KANKE ROAD  
 State : Jharkhand.PIN:-834008  
 State Code : 20  
 GSTIN: 20AABCE7272Q2ZD  
 Unique ID: 821023

Details of Receiver (Billed to)

Name: EASE DEALCOM PVT LTD  
 Address: 4th FLOOR, B4 LAXMI GANESH APARTMENT KANKE ROAD  
 State : Jharkhand.PIN:-834008  
 State Code : 20  
 GSTIN: 20AABCE7272Q2ZD  
 Unique ID: 821023

Place of Supply with 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	778800
	AMOUNT REFUNDED DUE TO CANCELLATION OF RAKE NO:ECF/NC/05-20/22 BCDL(LINE NO 1)	
	<b>Total Value Of Services:</b>	778800
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	778800
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	140184
	<b>Total Bill Value:</b>	918984
	<b>Net Payble Amount:</b>	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**

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:** **ECL2021KS/000170****Journal No:** **PDB/2021/000087****Original for Recipient  
Triplicate for supplier****Date:** **03-JUN-20**Details of Receiver (Billed to)

Name: R.S. FUEL PVT. LTD.  
 Address: WARD NO 7 SHANTI NAGAR MAHUWABARI DEORIA,UP  
 State : Uttar Pradesh.PIN:-274404  
 State Code : 09  
 GSTIN: 09AACCR2562H1ZC  
 Unique ID: 820964

Details of Receiver (Billed to)

Name: R.S. FUEL PVT. LTD.  
 Address: WARD NO 7 SHANTI NAGAR MAHUWABARI DEORIA,UP  
 State : Uttar Pradesh.PIN:-274404  
 State Code : 09  
 GSTIN: 09AACCR2562H1ZC  
 Unique ID: 820964

Place of Supply with 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	778800
	AMOUNT REFUNDED DUE TO CANCELLATION OF RAKE NO:ECF/NC/05-20/01 BCDL(LINE NO 1)	
	<b>Total Value Of Services:</b>	778800
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	778800
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	140184
	<b>Total Bill Value:</b>	918984
	<b>Net Payble Amount:</b>	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**

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:** **ECL2021KS/000171****Journal No:** **PDB/2021/000088****Original for Recipient  
Triplicate for supplier****Date:** **03-JUN-20**Details of Receiver (Billed to)

Name: JEEWANI FUELS PVT. LTD.  
 Address: 105,Moughal Pura FAIZABAD  
 State : Uttar Pradesh.PIN:-224001  
 State Code : 09  
 GSTIN: 09AABCJ2557K1ZB  
 Unique ID: 820939

Details of Receiver (Billed to)

Name: JEEWANI FUELS PVT. LTD.  
 Address: 105,Moughal Pura FAIZABAD  
 State : Uttar Pradesh.PIN:-224001  
 State Code : 09  
 GSTIN: 09AABCJ2557K1ZB  
 Unique ID: 820939

Place of Supply with 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	778800
	REFUNDED DUE TO CANCELLATION OF RAKE NO: ECF/NC/EAC/05-20/30 BCDL LINE NO 1	
	<b>Total Value Of Services:</b>	778800
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	778800
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	140184
	<b>Total Bill Value:</b>	918984
	<b>Net Payble Amount:</b>	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**

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:** **ECL2021KS/000172****Journal No:** **PDB/2021/000089****Original for Recipient  
Triplicate for supplier****Date:** **03-JUN-20**Details of Receiver (Billed to)

Name: R.S. FUEL PVT. LTD.  
 Address: WARD NO 7 SHANTI NAGAR MAHUWABARI DEORIA,UP  
 State : Uttar Pradesh.PIN:-274404  
 State Code : 09  
 GSTIN: 09AACCR2562H1ZC  
 Unique ID: 820964

Details of Receiver (Billed to)

Name: R.S. FUEL PVT. LTD.  
 Address: WARD NO 7 SHANTI NAGAR MAHUWABARI DEORIA,UP  
 State : Uttar Pradesh.PIN:-274404  
 State Code : 09  
 GSTIN: 09AACCR2562H1ZC  
 Unique ID: 820964

Place of Supply with 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	1557600
	AMOUNT REFUNDED DUE TO CANCELLATION OF RAKE NO:ECF/NC/05-20/20 & 21 BCDL(LINE NO 1)	
	<b>Total Value Of Services:</b>	1557600
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	1557600
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	280368
	<b>Total Bill Value:</b>	1837968
	<b>Net Payble Amount:</b>	1837968

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:** **ECL2021KS/000173****Journal No:** **PDB/2021/000090****Original for Recipient  
Triplicate for supplier****Date:** **03-JUN-20**Details of Receiver (Billed to)

Name: R.S. FUEL PVT. LTD.  
 Address: WARD NO 7 SHANTI NAGAR MAHUWABARI DEORIA,UP  
 State : Uttar Pradesh.PIN:-274404  
 State Code : 09  
 GSTIN: 09AACCR2562H1ZC  
 Unique ID: 820964

Details of Receiver (Billed to)

Name: R.S. FUEL PVT. LTD.  
 Address: WARD NO 7 SHANTI NAGAR MAHUWABARI DEORIA,UP  
 State : Uttar Pradesh.PIN:-274404  
 State Code : 09  
 GSTIN: 09AACCR2562H1ZC  
 Unique ID: 820964

Place of Supply with 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	1557600
	AMOUNT REFUNDED DUE TO CANCELLATION OF RAKE NO:ECF/NC/05-20/18 & 19 BCDL(LINE NO 1)	
	<b>Total Value Of Services:</b>	1557600
	Discount: 0.00	0.00
	<b>Total Taxable Value Of Services:</b>	1557600
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	280368
	<b>Total Bill Value:</b>	1837968
	<b>Net Payble Amount:</b>	1837968

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:** **ECL2021KS/000174****Journal No:** **PDB/2021/000095****Original for Recipient  
Triplicate for supplier****Date:** **04-JUN-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.PIN:-700001  
 State Code : 19  
 GSTIN: 19AADCS6017K1Z4  
 Unique ID: 821132

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.PIN:-700001  
 State Code : 19  
 GSTIN: 19AADCS6017K1Z4  
 Unique ID: 821132

Place of Supply with 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	778800
	REFUND OF COAL VALUE ON CANCELLATION OF RAKE WITH ADJUSTMENT OF FORFEITURE OF EMD AND GST THEREON	
	<b>Total Value Of Services:</b>	778800
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	778800
	SGST: 9	70092
	CGST: 9	70092
	IGST: 0%	0
	<b>Total Bill Value:</b>	918984
	<b>Net Payble Amount:</b>	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**

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:** **ECL2021KS/000175****Journal No:** **PDB/2021/000096****Original for Recipient  
Triplicate for supplier****Date:** **05-JUN-20**Details of Receiver (Billed to)

Name: S.G.PROJECTS LTD (JH)  
 Address: KUMARDHUBI , CHIRKUNDA, DHANBAD JHARKHAND  
 State : Jharkhand.PIN:-828202  
 State Code : 20  
 GSTIN: 20AAHCS6362D1ZO  
 Unique ID: 821157

Details of Receiver (Billed to)

Name: S.G.PROJECTS LTD (JH)  
 Address: KUMARDHUBI , CHIRKUNDA, DHANBAD JHARKHAND  
 State : Jharkhand.PIN:-828202  
 State Code : 20  
 GSTIN: 20AAHCS6362D1ZO  
 Unique ID: 821157

Place of Supply with 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	778800
AMOUNT REFUNDED DUE TO CANCELLATION OF RAKE NO:: ECF/NC/EAC/05-20/26		
<b>Total Value Of Services:</b>		778800
Discount: 0.00		0 00
<b>Total Taxable Value Of Services:</b>		778800
SGST: 0%		0
CGST: 0%		0
IGST: 18		140184
<b>Total Bill Value:</b>		918984
<b>Net Payble Amount:</b>		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**

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:** **ECL2021KS/000176****Journal No:** **PDB/2021/000123****Original for Recipient  
Triplicate for supplier****Date:** **17-JUN-20**Details of Receiver (Billed to)

Name: NEELKANTH TRANSPORT  
 Address: 51 SEARSOLE MAIN ROAD JIRADANGA, RANIGANG BARDHAMAN, WB  
 State : West Bengal.PIN:-713347  
 State Code : 19  
 GSTIN: 19AOHPK5061L2ZJ  
 Unique ID: 821220

Details of Receiver (Billed to)

Name: NEELKANTH TRANSPORT  
 Address: 51 SEARSOLE MAIN ROAD JIRADANGA, RANIGANG BARDHAMAN, WB  
 State : West Bengal.PIN:-713347  
 State Code : 19  
 GSTIN: 19AOHPK5061L2ZJ  
 Unique ID: 821220

Place of Supply with 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	778800
	FORFEITURE OF EMD AGAINST CANCELLATION OF RAKE NO: ECF/NC/ EAC/05-20/8	
	<b>Total Value Of Services:</b>	778800
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	778800
	SGST: 9	70092
	CGST: 9	70092
	IGST: 0%	0
	<b>Total Bill Value:</b>	918984
	<b>Net Payble Amount:</b>	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**

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:** **ECL2021KS/000177****Journal No:** **PDB/2021/000129****Original for Recipient  
Triplicate for supplier****Date:** **19-JUN-20**Details of Receiver (Billed to)

Name: R.S. FUEL PVT. LTD.  
 Address: WARD NO 7 SHANTI NAGAR MAHUWABARI DEORIA,UP  
 State : Uttar Pradesh.PIN:-274404  
 State Code : 09  
 GSTIN: 09AACCR2562H1ZC  
 Unique ID: 820964

Details of Receiver (Billed to)

Name: R.S. FUEL PVT. LTD.  
 Address: WARD NO 7 SHANTI NAGAR MAHUWABARI DEORIA,UP  
 State : Uttar Pradesh.PIN:-274404  
 State Code : 09  
 GSTIN: 09AACCR2562H1ZC  
 Unique ID: 820964

Place of Supply with 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	778800
	FORFEITURE OF EMD RAKE NO: ECF/NC/EAC/05-20/32	
	<b>Total Value Of Services:</b>	778800
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	778800
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	140184
	<b>Total Bill Value:</b>	918984
	<b>Net Payble Amount:</b>	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**

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: ECL2021KS/000178**

**Journal No: PDB/2021/000130**

**Original for Recipient  
Triplicate for supplier**

**Date: 19-JUN-20**

Details of Receiver (Billed to)

Name: ANAND COAL AGENCY  
Address: GT ROAD, CHANDASI, MUGHALSARAI CHANDAULI  
State : Uttar Pradesh.PIN:-232101  
State Code : 09  
GSTIN: 09ABNPA7913N1Z7  
Unique ID: 821161

Details of Receiver (Billed to)

Name: ANAND COAL AGENCY  
Address: GT ROAD, CHANDASI, MUGHALSARAI CHANDAULI  
State : Uttar Pradesh.PIN:-232101  
State Code : 09  
GSTIN: 09ABNPA7913N1Z7  
Unique ID: 821161

Place of Supply with 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	778800
	EMD FORFEITED AGAINST CANCELLATION OF RAKE NO: ECF/NC/ EAC/05-20/07	
	<b>Total Value Of Services:</b>	778800
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	778800
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	140184
	<b>Total Bill Value:</b>	918984
	<b>Net Payble Amount:</b>	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**

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:** **ECL2021KS/000179****Journal No:** **PDB/2021/000139****Original for Recipient  
Triplicate for supplier****Date:** **22-JUN-20**Details of Receiver (Billed to)

Name: IDEA SALES AGENCIES PRIVATE LIMITED  
 Address: KAPOOR KATRA, CHANDHASI, MUGHALSARAI  
 State : Uttar Pradesh.PIN:-232101  
 State Code : 09  
 GSTIN: 09AABC19879F1Z0  
 Unique ID: 821221

Details of Receiver (Billed to)

Name: IDEA SALES AGENCIES PRIVATE LIMITED  
 Address: KAPOOR KATRA, CHANDHASI, MUGHALSARAI  
 State : Uttar Pradesh.PIN:-232101  
 State Code : 09  
 GSTIN: 09AABC19879F1Z0  
 Unique ID: 821221

Place of Supply with 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	778800
	AMOUNT REFUNDED DUE TO CANCELLATION OF RAKE NO:ECF/NC/EAC/05-20/13	
	<b>Total Value Of Services:</b>	778800
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	778800
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	140184
	<b>Total Bill Value:</b>	918984
	<b>Net Payble Amount:</b>	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**

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:** **ECL2021KS/000180****Journal No:** **PDB/2021/000154****Original for Recipient  
Triplicate for supplier****Date:** **22-JUN-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.PIN:-700001  
 State Code : 19  
 GSTIN: 19AADCS6017K1Z4  
 Unique ID: 821132

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.PIN:-700001  
 State Code : 19  
 GSTIN: 19AADCS6017K1Z4  
 Unique ID: 821132

Place of Supply with 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	778800
	EMD FORFEITED AGAINST CANCELLATION OF RAKE NO:ECF/NC/EAC/05-20	
	<b>Total Value Of Services:</b>	778800
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	778800
	SGST: 9	70092
	CGST: 9	70092
	IGST: 0%	0
	<b>Total Bill Value:</b>	918984
	<b>Net Payble Amount:</b>	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**

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:** **ECL2021KS/000181****Journal No:** **PDB/2021/000195****Original for Recipient  
Triplicate for supplier****Date:** **18-JUN-20**Details of Receiver (Billed to)

Name: SHRI BALAJI COAL CO  
 Address: 12, DAHELI SUJANPUR, KOYLA NAGAR KANPUR, UP  
 State : Uttar Pradesh.PIN:-208011  
 State Code : 09  
 GSTIN: 09ABAPA2002P1Z2  
 Unique ID: 820972

Details of Receiver (Billed to)

Name: SHRI BALAJI COAL CO  
 Address: 12, DAHELI SUJANPUR, KOYLA NAGAR KANPUR, UP  
 State : Uttar Pradesh.PIN:-208011  
 State Code : 09  
 GSTIN: 09ABAPA2002P1Z2  
 Unique ID: 820972

Place of Supply with 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	2336400
	FORFEITURE EMD AGAINST CANCELLATION OF RAKE NO:ECF/NC/EAC/05-20/23,24,25	
	<b>Total Value Of Services:</b>	2336400
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	2336400
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	420552
	<b>Total Bill Value:</b>	2756952
	<b>Net Payble Amount:</b>	2756952

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:** **ECL2021KS/000182****Journal No:** **PDB/2021/000196****Original for Recipient  
Triplicate for supplier****Date:** **19-JUN-20**Details of Receiver (Billed to)

Name:   
 Address:   
 State :   
 State Code :   
 GSTIN:   
 Unique ID:

Details of Receiver (Billed to)

Name:   
 Address:   
 State :   
 State Code :   
 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):

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	1557600
	FORFEITURE OF EMD AGAINST CANCELLATION OF RAKES ECF/NC/EAC/05-20/28 &29	
	<b>Total Value Of Services:</b>	1557600
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	1557600
	SGST: 9	140184
	CGST: 9	140184
	IGST: 0%	0
	<b>Total Bill Value:</b>	1837968
	<b>Net Payble Amount:</b>	1837968

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:** **ECL2021KS/000183****Journal No:** **PDB/2021/000197****Original for Recipient****Triplicate for supplier****Date:** **19-JUN-20**Details of Receiver (Billed to)

Name: SHRI BALAJI COAL CO  
 Address: 12, DAHELI SUJANPUR, KOYLA NAGAR KANPUR, UP  
 State : Uttar Pradesh.PIN:-208011  
 State Code : 09  
 GSTIN: 09ABAPA2002P1Z2  
 Unique ID: 820972

Details of Receiver (Billed to)

Name: SHRI BALAJI COAL CO  
 Address: 12, DAHELI SUJANPUR, KOYLA NAGAR KANPUR, UP  
 State : Uttar Pradesh.PIN:-208011  
 State Code : 09  
 GSTIN: 09ABAPA2002P1Z2  
 Unique ID: 820972

Place of Supply with 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	778800
	ADJUSTMENT AGAINST RAKE NO: ECF/NC/ EAC/05-20/33	
	<b>Total Value Of Services:</b>	778800
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	778800
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	140184
	<b>Total Bill Value:</b>	918984
	<b>Net Payble Amount:</b>	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**

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:** **ECL2021KS/000184****Journal No:** **PDB/2021/000198****Original for Recipient  
Triplicate for supplier****Date:** **22-JUN-20**Details of Receiver (Billed to)

Name: SHRI BALAJI COAL CO  
 Address: 12, DAHELI SUJANPUR, KOYLA NAGAR KANPUR, UP  
 State : Uttar Pradesh.PIN:-208011  
 State Code : 09  
 GSTIN: 09ABAPA2002P1Z2  
 Unique ID: 820972

Details of Receiver (Billed to)

Name: SHRI BALAJI COAL CO  
 Address: 12, DAHELI SUJANPUR, KOYLA NAGAR KANPUR, UP  
 State : Uttar Pradesh.PIN:-208011  
 State Code : 09  
 GSTIN: 09ABAPA2002P1Z2  
 Unique ID: 820972

Place of Supply with 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	778800
	EVD FORFEITURE AGAINST CANCELLATION OF RAKE ECF/ NC/ EAC/ 05-20/34	
	<b>Total Value Of Services:</b>	778800
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	778800
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	140184
	<b>Total Bill Value:</b>	918984
	<b>Net Payble Amount:</b>	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**

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:** **ECL2021KS/000185****Journal No:** **PDB/2021/000199****Original for Recipient  
Triplicate for supplier****Date:** **02-JUN-20**Details of Receiver (Billed to)

Name:   
 Address:   
 State :   
 State Code :   
 GSTIN:   
 Unique ID:

Details of Receiver (Billed to)

Name:   
 Address:   
 State :   
 State Code :   
 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):

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	778800
	EMD FORFEITED DUE TO CANCELLATION OF RAKE NO:UKA IV B I (ECF/NC/02-20/32)	
	<b>Total Value Of Services:</b>	778800
	Discount: 0.00	0 00
	<b>Total Taxable Value Of Services:</b>	778800
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	140184
	<b>Total Bill Value:</b>	918984
	<b>Net Payble Amount:</b>	918984

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

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office  
Eastern Coalfields Limited