



Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(Rule 46 of gst rules-2017)

Supply of Goods/Services

GSTIN : 19AAACE7590E1ZI (W.B.)

Name: Eastern Coalfields Ltd

Area : SALES OFFICE KOL

W.B PIN Code: 700001

Invoice No. ECL2021KS/1368

Date : 30-SEP-20

Original for Recipient
Triplicate for supplier

Details of Receiver (Billed to)	
Name :	ACC LIMITED (LINKAGE AUC)
Address :	ACC SINDRI, SINDRI CEMENT WORKS, ACC COLON
State :	Jharkhand
State Code:	20
GSTIN:	20AAACT1507C1ZB
Unique ID:	821187

Details of Consignee (Shipped to)	
Name :	ACC LIMITED (LINKAGE AUC)
Address :	ACC SINDRI, SINDRI CEMENT WORKS, ACC COLON
State :	Jharkhand
State Code:	20
GSTIN:	20AAACT1507C1ZB
Unique ID:	821187

Place of Supply with name of State (in case of 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
00999792	Agreeing to do an act BEING COMPENSATIONFOR THE FY 2019-20 I.R.O RAIL FSA CONSUMER) ACC LIMIT	2984128.32

Total value of Services		2984128.32
Discount	0.00	0.00
Total taxable Value of Services		2984128.32
IGST	18	537143.00
Total Bill Value		3521271.32
Less : Deduction if any.		0.00
Net Payable Amount		3521271.32

Whether the Tax is payable on Reverse Charge :	no	
Declaration.....		
Prepared by	Checked by	For Kolkata Sales Office Eastern Coalfields Limited



Eastern Coalfields Ltd

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Tax Invoice (GST INV-1)

(Rule 46 of gst rules-2017)

Supply of Goods/Services

GSTIN : 19AAACE7590E1ZI (W.B.)

Name: Eastern Coalfields Ltd

Area : SALES OFFICE KOL

W.B PIN Code: 700001

Invoice No. ECL2021KS/1369

Date : 30-SEP-20

Original for Recipient
Triplicate for supplier

Details of Receiver (Billed to)

Name : SUBH SANKET TRADERS PRIVATE LIMITED(LINKA
Address : PLOT NO-123, MAHABALPUR, CHANDHASI DIST-C
State : Uttar Pradesh
State Code: 09
GSTIN: 09AACCT5715E1ZF
Unique ID: 821186

Details of Consignee (Shipped to)

Name : SUBH SANKET TRADERS PRIVATE LIMITED(LINKA
Address : PLOT NO-123, MAHABALPUR, CHANDHASI DIST-C
State : Uttar Pradesh
State Code: 09
GSTIN: 09AACCT5715E1ZF
Unique ID: 821186

Place of Supply with name of State (in case of 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
00999792	Agreeing to do an act BEING COMPENSATIONFOR THE FY 2019-20 I.R.O RAIL FSA CONSUMER\SUBH SAN	1071373.07

Total value of Services

1071373.07

Discount

0.00

0.00

Total taxable Value of Services

1071373.07

IGST

18

192847.00

Total Bill Value

1264220.07

Less : Deduction if any.

0.00

Net Payable Amount

1264220.07

Whether the Tax is payable on Reverse Charge : **no**

Declaration.....

Prepared by

Checked by

For Kolkata Sales Office
Eastern Coalfields Limited



Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(Rule 46 of gst rules-2017)

Supply of Goods/Services

GSTIN : 19AAACE7590E1ZI (W.B.)

Name: Eastern Coalfields Ltd

Area : SALES OFFICE KOL

W.B PIN Code: 700001

Invoice No. ECL2021KS/1370

Date : 30-SEP-20

Original for Recipient
Triplicate for supplier

Details of Receiver (Billed to)

Name :	ACC LIMITED(LINKAGE AUC)
Address :	CHAIBASA CEMENT WORKS, PO- JHINKPANI DIST-
State :	Jharkhand
State Code:	20
GSTIN:	20AAACT1507C1ZB
Unique ID:	821175

Details of Consignee (Shipped to)

Name :	ACC LIMITED(LINKAGE AUC)
Address :	CHAIBASA CEMENT WORKS, PO- JHINKPANI DIST-
State :	Jharkhand
State Code:	20
GSTIN:	20AAACT1507C1ZB
Unique ID:	821175

Place of Supply with name of State (in case of 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
00999792	Agreeing to do an act BEING COMPENSATIONFOR THE FY 2019-20 I.R.O RAIL FSA CONSUMER\ACC LIMIT	97896.84

Total value of Services

97896.84

Discount

0.00

0.00

Total taxable Value of Services

97896.84

IGST

18

17621.00

Total Bill Value

115517.84

Less : Deduction if any.

0.00

Net Payable Amount

115517.84

Whether the Tax is payable on Reverse Charge : **no**

Declaration.....

Prepared by

Checked by

For Kolkata Sales Office
Eastern Coalfields Limited



Eastern Coalfields Ltd

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CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(Rule 46 of gst rules-2017)

Supply of Goods/Services

GSTIN : 19AAACE7590E1ZI (W.B.)

Name: Eastern Coalfields Ltd

Area : SALES OFFICE KOL

W.B PIN Code: 700001

Invoice No. ECL2021KS/1371

Date : 30-SEP-20

Original for Recipient
Triplicate for supplier

Details of Receiver (Billed to)	
Name :	VEDANTA LIMITED
Address :	VEDANTA LIMITED,IPP ADMIN OFFICE, BANJARI PC
State :	Orissa
State Code:	21
GSTIN:	21AACCS7101B1Z8
Unique ID:	821136

Details of Consignee (Shipped to)	
Name :	VEDANTA LIMITED
Address :	VEDANTA LIMITED,IPP ADMIN OFFICE, BANJARI PC
State :	Orissa
State Code:	21
GSTIN:	21AACCS7101B1Z8
Unique ID:	821136

Place of Supply with name of State (in case of 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
00999792	Agreeing to do an act (BEING COMPENSATIONFOR THE FY 2019-20 I.R.O RAIL FSA CONSUMER)VEDANT	9043019.04

Total value of Services		9043019.04
Discount	0.00	0.00
Total taxable Value of Services		9043019.04
IGST	18	1627743.00
Total Bill Value		10670762.04
Less : Deduction if any.		0.00
Net Payable Amount		10670762.04

Whether the Tax is payable on Reverse Charge :	no	
Declaration.....		
Prepared by	Checked by	For Kolkata Sales Office Eastern Coalfields Limited



Eastern Coalfields Ltd

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CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(Rule 46 of gst rules-2017)

Supply of Goods/Services

GSTIN : 19AAACE7590E1ZI (W.B.)

Name: Eastern Coalfields Ltd

Area : SALES OFFICE KOL

W.B PIN Code: 700001

Invoice No. ECL2021KS/1372

Date : 30-SEP-20

Original for Recipient
Triplicate for supplier

Details of Receiver (Billed to)

Name : ORISSA METALIKS PRIVATE LIMITED
Address : 1 GARSTIN PLACE, ORBIT HOUSE, 3RD FLOOR,RO
State : West Bengal
State Code: 19
GSTIN: 19AAACO8663L1ZT
Unique ID: 821140

Details of Consignee (Shipped to)

Name : ORISSA METALIKS PRIVATE LIMITED
Address : 1 GARSTIN PLACE, ORBIT HOUSE, 3RD FLOOR,RO
State : West Bengal
State Code: 19
GSTIN: 19AAACO8663L1ZT
Unique ID: 821140

Place of Supply with name of State (in case of 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
00999792	Agreeing to do an act BEING COMPENSATIONFOR THE FY 2019-20 I.R.O RAIL FSA CONSUMER\ORISSA M	58065.84

Total value of Services		58065.84
Discount	0.00	0.00
Total taxable Value of Services		58065.84
SGST	9	5226.00
CGST	9	5226.00
Total Bill Value		68517.84
Less : Deduction if any.		0.00
Net Payable Amount		68517.84

Whether the Tax is payable on Reverse Charge : **no**

Declaration.....

Prepared by

Checked by

For Kolkata Sales Office
Eastern Coalfields Limited



Eastern Coalfields Ltd

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CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(Rule 46 of gst rules-2017)

Supply of Goods/Services

GSTIN : 19AAACE7590E1ZI (W.B.)

Name: Eastern Coalfields Ltd

Area : SALES OFFICE KOL

W.B PIN Code: 700001

Invoice No. ECL2021KS/1373

Date : 30-SEP-20

Original for Recipient
Triplicate for supplier

Details of Receiver (Billed to)	
Name :	SUPER SMELTERS LIMITED
Address :	39 Shakespeare Sarani,'PREMLATA',3rd Floor Kolkata
State :	West Bengal
State Code:	19
GSTIN:	19AAFCS1116F1ZN
Unique ID:	821019

Details of Consignee (Shipped to)	
Name :	SUPER SMELTERS LIMITED
Address :	39 Shakespeare Sarani,'PREMLATA',3rd Floor Kolkata
State :	West Bengal
State Code:	19
GSTIN:	19AAFCS1116F1ZN
Unique ID:	821019

Place of Supply with name of State (in case of 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
00999792	Agreeing to do an act BEING COMPENSATIONFOR THE FY 2019-20 I.R.O RAIL FSA CONSUMER\SUPER SM	6842932.09

Total value of Services		6842932.09
Discount	0.00	0.00
Total taxable Value of Services		6842932.09
SGST	9	615864.00
CGST	9	615864.00
Total Bill Value		8074660.09
Less : Deduction if any.		0.00
Net Payable Amount		8074660.09

Whether the Tax is payable on Reverse Charge :	no	
Declaration.....		
Prepared by	Checked by	For Kolkata Sales Office Eastern Coalfields Limited



Eastern Coalfields Ltd

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CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(Rule 46 of gst rules-2017)

Supply of Goods/Services

GSTIN : 19AAACE7590E1ZI (W.B.)

Name: Eastern Coalfields Ltd

Area : SALES OFFICE KOL

W.B PIN Code: 700001

Invoice No. ECL2021KS/1374

Date : 30-SEP-20

Original for Recipient
Triplicate for supplier

Details of Receiver (Billed to)	
Name :	SUPER SMELTERS LIMITED
Address :	39 Shakespeare Sarani,'PREMLATA',3rd Floor Kolkata
State :	West Bengal
State Code:	19
GSTIN:	19AAFCS1116F1ZN
Unique ID:	821019

Details of Consignee (Shipped to)	
Name :	SUPER SMELTERS LIMITED
Address :	39 Shakespeare Sarani,'PREMLATA',3rd Floor Kolkata
State :	West Bengal
State Code:	19
GSTIN:	19AAFCS1116F1ZN
Unique ID:	821019

Place of Supply with name of State (in case of 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
00999792	Agreeing to do an act BEING COMPENSATIONFOR THE FY 2019-20 I.R.O RAIL FSA CONSUMER\SUPER SM	3289361.86

Total value of Services		3289361.86
Discount	0.00	0.00
Total taxable Value of Services		3289361.86
SGST	9	296043.00
CGST	9	296043.00
Total Bill Value		3881447.86
Less : Deduction if any.		0.00
Net Payable Amount		3881447.86

Whether the Tax is payable on Reverse Charge :	no	
Declaration.....		
Prepared by	Checked by	For Kolkata Sales Office Eastern Coalfields Limited



Eastern Coalfields Ltd

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CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(Rule 46 of gst rules-2017)

Supply of Goods/Services

GSTIN : 19AAACE7590E1ZI (W.B.)

Name: Eastern Coalfields Ltd

Area : SALES OFFICE KOL

W.B PIN Code: 700001

Invoice No. ECL2021KS/1375

Date : 30-SEP-20

Original for Recipient
Triplicate for supplier

Details of Receiver (Billed to)	
Name :	SUPER SMELTERS LIMITED
Address :	39 Shakespeare Sarani,'PREMLATA',3rd Floor Kolkata
State :	West Bengal
State Code:	19
GSTIN:	19AAFCS1116F1ZN
Unique ID:	821019

Details of Consignee (Shipped to)	
Name :	SUPER SMELTERS LIMITED
Address :	39 Shakespeare Sarani,'PREMLATA',3rd Floor Kolkata
State :	West Bengal
State Code:	19
GSTIN:	19AAFCS1116F1ZN
Unique ID:	821019

Place of Supply with name of State (in case of 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
00999792	Agreeing to do an act BEING COMPENSATIONFOR THE FY 2019-20 I.R.O RAIL FSA CONSUMER)SUPER S	14827916.97

Total value of Services		14827916.97
Discount	0.00	0.00
Total taxable Value of Services		14827916.97
SGST	9	1334513.00
CGST	9	1334513.00
Total Bill Value		17496942.97
Less : Deduction if any.		0.00
Net Payable Amount		17496942.97

Whether the Tax is payable on Reverse Charge :	no	
Declaration.....		
Prepared by	Checked by	For Kolkata Sales Office Eastern Coalfields Limited



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CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

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Supply of Goods/Services

GSTIN : 19AAACE7590E1ZI (W.B.)

Name: Eastern Coalfields Ltd

Area : SALES OFFICE KOL

W.B PIN Code: 700001

Invoice No. ECL2021KS/1376

Date : 30-SEP-20

Original for Recipient
Triplicate for supplier

Details of Receiver (Billed to)

Name :	RASHMI CEMENT LIMITED
Address :	PREMLATA BUILDING,39, SHAKESPEARE SARANI,
State :	West Bengal
State Code:	19
GSTIN:	19AABCR4343R1ZS
Unique ID:	821070

Details of Consignee (Shipped to)

Name :	RASHMI CEMENT LIMITED
Address :	PREMLATA BUILDING,39, SHAKESPEARE SARANI,
State :	West Bengal
State Code:	19
GSTIN:	19AABCR4343R1ZS
Unique ID:	821070

Place of Supply with name of State (in case of 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
00999792	Agreeing to do an act BEING COMPENSATIONFOR THE FY 2019-20 I.R.O RAIL FSA CONSUMER\RANCHI C	2011702.38

Total value of Services

2011702.38

Discount

0.00

0.00

Total taxable Value of Services

2011702.38

SGST

9

181053.00

CGST

9

181053.00

Total Bill Value

2373808.38

Less : Deduction if any.

0.00

Net Payable Amount

2373808.38

Whether the Tax is payable on Reverse Charge : **no**

Declaration.....

Prepared by

Checked by

For Kolkata Sales Office
Eastern Coalfields Limited