

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03 Tax Invoice (GST INV-1) (Rule 46 of gst rules-2017)

Supply of Goods/Services

Date:

Invoice No. ECL2021KS/1368

30-SEP-20

GSTIN: 19AAACE7590E1ZI (W.B.)

Name: **Eastern Coalfields Ltd** SALES OFFICE KOL

Area:

W.B PIN Code: 700001

Original for Recipient Triplicate for supplier

537143.00

3521271.32

3521271.32

0.00

De	etails of Receiver (Billed to)		Γ	Details of Cor	signee (Shipped to)
Address : State : State Code: GSTIN:	ACC LIMITED (LINKAGE AUC) ACC SINDRI, SINDRI CEMENT WORKS, ACC COLON Jharkhand 20 20AAACT1507C1ZB 821187		Name: ACC LIMITED (LINKAGE AUC) Address: ACC SINDRI, SINDRI CEMENT WORKS, AC State: Jharkhand State Code: 20 GSTIN: 20AAACT1507C1ZB Unique ID: 821187		, SINDRI CEMENT WORKS, ACC COLON
Place of Supply with	name of State (in case of Inter State Trade or Commerce)				
Place of Delivery (w	here the same is different from the place of supply)				
Service Accounting Code(SAC) Description of Service provided			Amount		
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				

18

Whether the Tax is payable on Reverse Charge : no

Declaration.....

For Kolkata Sales Office Prepared by Checked by Eastern Coalfields Limited

IGST

Total Bill Value

Less: Deduction if any.

Net Payable Amount



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

Tax Invoice (GST INV-1)
(Rule 46 of gst rules-2017)

Supply of Goods/Services

Date:

Invoice No. ECL2021KS/1369

30-SEP-20

GSTIN: 19AAACE7590E1ZI (W.B.)

Eastern Coalfields Ltd SALES OFFICE KOL Name:

Area:

W.B 700001 PIN Code:

Details of Receiver (Billed to)				De	etails of Con	signee (Shipped to)
Address : State : State Code: GSTIN:	SUBH SANKET TRADERS PRIVATE L PLOT NO-123, MAHABALPUR, CHANI Uttar Pradesh 09 09AACCT5715E1ZF 321186	,		Name : Address : State : State Code: GSTIN: Unique ID:	1	
Place of Supply with	name of State (in case of Inter State T	rade or Commerce)				
Place of Delivery (w	here the same is different from the plac	e of supply)				
Service Accounting Code(SAC)		Description of Service provi	ded			Amount
00999792	Agreeing to do an act BEING COMPENSATIONFO	R THE FY 2019-20 I.R.O F	RAIL FSA	A CONSUMER)	SUBH SAN	1071373.07
		Total value of Services				1071373.07
		Discount		0.00		0.00
		Total taxable Value of S	ervices			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	I by	Checked by			•	For Kolkata Sales Office Eastern Coalfields Limited



13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1) (Rule 46 of gst rules-2017)

Supply of Goods/Services

Invoice No. ECL2021KS/1370

30-SEP-20

GSTIN: 19AAACE7590E1ZI (W.B.)

Name: **Eastern Coalfields Ltd** SALES OFFICE KOL

Area:

W.B PIN Code: 700001

Original for Recipient Triplicate for supplier

Details of Receiver (Billed to)			Details of Consignee (Shipped to)
Name :	ACC LIMITED(LINKAGE AUC) CHAIBASA CEMENT WORKS, PO- JHINKPANI DIST-	Name :	ACC LIMITED(LINKAGE AUC) CHAIBASA CEMENT WORKS, PO- JHINKPANI DIST-
Address : State :	Jharkhand	Address : State :	Jharkhand
State Code:	20	State Code:	20
GSTIN:	20AAACT1507C1ZB	GSTIN:	20AAACT1507C1ZB
Unique ID:	821175	Unique ID:	821175
Place of Suppl	y with name of State (in case of Inter State Trade or Commerce		

Date:

Service Accounting Code(SAC)	Description of Service provided	Amount
00999792	Agreeing to do an act BEING COMPENSATIONEOR THE FY 2019-20 LR O RAIL ESA 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

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

Declaration.....

For Kolkata Sales Office Prepared by Checked by Eastern Coalfields Limited



13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03 Tax Invoice (GST INV-1) (Rule 46 of gst rules-2017)

Supply of Goods/Services

Date:

Invoice No. ECL2021KS/1371

30-SEP-20

GSTIN: 19AAACE7590E1ZI (W.B.)

Eastern Coalfields Ltd SALES OFFICE KOL Name:

Area:

W.B 700001 PIN Code:

Original for Recipient Triplicate for supplier

De	etails of Receiver (Billed to)			Details of Consignee (Shipped to)		
Name :	VEDANTA LIMITED		Name :	VEDANTA L	IMITED	
Address :	VEDANTA LIMITED,IPP ADMIN OFFICE	E, BANJARI PC	Address :	Address: VEDANTA LIMITED,IPP ADMIN OFFICE, BANJAF		
State:	Orissa		State :	Orissa		
	21		State Code:	21		
	21AACCS7101B1Z8		GSTIN:	21AACCS71	01B1Z8	
Unique ID:	821136		Unique ID:	821136		
Place of Supply with	name of State (in case of Inter State Tra	ade or Commerce)				
Place of Delivery (w	here the same is different from the place	of supply)				
Service Accounting Code(SAC) Description of Service provided			Amount			
Agreeing to do an act (BEING COMPENSATIONFOR THE FY 2019-20 I.R.O RAIL FSA CONSUMER) VEDANT				R)VEDANT	9043019.04	
		Total value of Services			9043019.04	
		Discount	0.00		0.00	
		Total taxable Value of S	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	Whether the Tax is payable on Reverse Charge : no					
Declaration						
Prepared by Checked by					or Kolkata Sales Office astern Coalfields Limited	



13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03 Tax Invoice (GST INV-1)
(Rule 46 of gst rules-2017)

Supply of Goods/Services

Date:

Invoice No. ECL2021KS/1372

30-SEP-20

GSTIN: 19AAACE7590E1ZI (W.B.)

Eastern Coalfields Ltd SALES OFFICE KOL Name:

Area:

W.B 700001 PIN Code:

	atalla of Bassinas (Bills 14a)		_			
ט	etails of Receiver (Billed to)		De	tails of Con	signee (Shipped to)	
Name :	ORISSA METALIKS PRIVATE LIMITED		Name :			
Address :	1 GARSTIN PLACE, ORBIT HOUSE, 3RD	FLOOR,RO	Address:	1 GARSTIN I	PLACE, ORBIT HOUSE, 3RD FLOOR,RO	
State :	West Bengal		State :	West Bengal		
State Code:	19 19AAACO8663L1ZT		State Code:	19	001.477	
GSTIN: Unique ID:	821140		GSTIN: Unique ID:	19AAACO86 821140	63L1Z1	
	92		Offique ID.	021140		
Place of Supply wit	n name of State (in case of Inter State Trade	le or Commerce)				
Place of Delivery (v	here the same is different from the place of	f supply)				
Service						
Accounting Code(SAC)	L	Description of Service provid	ed		Amount	
	Agreeing to do an act					
00999792 BEING COMPENSATIONFOR THE FY 2019-20 I.R.O RAIL FSA CONSUMER)ORISSA M			ORISSA M	58065.84		
Total value of Services 58065.84						
	D	Discount	0.00		0.00	
	Т	otal taxable Value of Se	ervices		58065.84	
	S	GGST	9		5226.00	
	С	CGST	9		5226.00	
	T	otal Bill Value			68517.84	
	L	ess : Deduction if any.			0.00	
	N	let Payable Amount			68517.84	
Whether the Tax	is payable on Reverse Charge : r	no				
Declaration						
Prepare	d by	Checked by			or Kolkata Sales Office astern Coalfields Limited	



13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03 Tax Invoice (GST INV-1) (Rule 46 of gst rules-2017)

Supply of Goods/Services

Date:

Invoice No. ECL2021KS/1373

30-SEP-20

GSTIN: 19AAACE7590E1ZI (W.B.)

Name: **Eastern Coalfields Ltd** SALES OFFICE KOL

Area:

W.B PIN Code: 700001

D	Details of Receiver (Billed to) Details of Consignee (Shipped to)			signee (Shipped to)	
Name :	SUPER SMELTERS LIMITED		Name :	SUPER SME	ELTERS LIMITED
Address :	39 Shakespeare Sarani, 'PREMLATA', 3rd Floo	or Kolkata	Address :	39 Shakespe	eare Sarani,'PREMLATA',3rd Floor Kolkata
State :	West Bengal		State :	West Bengal	
State Code:	19		State Code:	19	
GSTIN:	19AAFCS1116F1ZN		GSTIN:	19AAFCS11	16F1ZN
Unique ID:	821019		Unique ID:	821019	
Place of Supply wit	th name of State (in case of Inter State Trade or	r Commerce)			
Place of Delivery (v	where the same is different from the place of su	upply)			
Service					
Accounting Code(SAC)	Des	scription of Service providence	led		Amount
	Agreeing to do an act				
00999792 BEING COMPENSATIONFOR THE FY 2019-20 I.R.O RAIL FSA CONSUMER)SUPER SM				6842932.09	
Total value of Services 6842932.09				6842932.09	
	Disco	ount	0.00		0.00
	Tota	al taxable Value of S	ervices		6842932.09
	SGS	ST	9		615864.00
	CGS	ST	9		615864.00
	Tota	al Bill Value			8074660.09
	Less	s : Deduction if any.			0.00
	Net	Payable Amount			8074660.09
Whether the Tax	x is payable on Reverse Charge: no				
Declaration					
Prepare	ed by	Checked by			For Kolkata Sales Office Eastern Coalfields Limited



13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1) (Rule 46 of gst rules-2017)

Supply of Goods/Services

Date:

Invoice No. ECL2021KS/1374

30-SEP-20

GSTIN: 19AAACE7590E1ZI (W.B.)

Name: **Eastern Coalfields Ltd** SALES OFFICE KOL

Area:

W.B PIN Code: 700001

Details of Receiver (Billed to)				Details of Cor	nsignee (Shipped to)	
Name :	SUPER SMELTERS LIMITED		Name :	SUPER SME	ELTERS LIMITED	
Address :	39 Shakespeare Sarani, 'PREMLATA', 3rd F	loor Kolkata	Address :	39 Shakespe	eare Sarani,'PREMLATA',3rd Floor Kolkata	
State :	West Bengal		State :			
State Code:	19		State Code:	19		
GSTIN:	19AAFCS1116F1ZN		GSTIN:	19AAFCS11	16F1ZN	
Unique ID:	821019		Unique ID:	821019		
Place of Supply w	ith name of State (in case of Inter State Trade	e or Commerce)				
Place of Delivery ((where the same is different from the place of	supply)				
Service						
Accounting Code(SAC)	D	escription of Service provide	ded		Amount	
0000(0710)	Agreeing to do an act					
00999792 BEING COMPENSATIONFOR THE FY 2019-20 I.R.O RAIL FSA CONSUMER)SUPER SN				3289361.86		
Total value of Services 3289361.					3289361.86	
	Di	iscount	0.00		0.00	
	To	otal taxable Value of S	ervices		3289361.86	
	SC	GST	9		296043.00	
	Co	GST	9		296043.00	
	To	otal Bill Value			3881447.86	
	Le	ess : Deduction if any.			0.00	
	Ne	et Payable Amount			3881447.86	
Whether the Ta	ax is payable on Reverse Charge : n	0				
Declaration						
Prepar	ed by	Checked by			For Kolkata Sales Office Eastern Coalfields Limited	



13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1) (Rule 46 of gst rules-2017)

Supply of Goods/Services

Date:

Invoice No. ECL2021KS/1375

30-SEP-20

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

Eastern Coalfields Ltd SALES OFFICE KOL Name:

Area:

W.B 700001 PIN Code:

	Details of Receiver (Billed to)			Details of Cor	nsignee (Shipped to)
Name :	SUPER SMELTERS LIMITED		Name :	SUPER SME	ELTERS LIMITED
Address :	39 Shakespeare Sarani, 'PREMLATA', 3rd Flo	oor Kolkata	Address	39 Shakespe	eare Sarani, 'PREMLATA', 3rd Floor Kolkata
State :	West Bengal		State :	West Benga	I
State Code:	19		State Co	_	
GSTIN:	19AAFCS1116F1ZN		GSTIN:	19AAFCS11	16F1ZN
Unique ID:	821019		Unique II	D: 821019	
Place of Supply	with name of State (in case of Inter State Trade	or Commerce)			
Place of Delivery	y (where the same is different from the place of s	supply)			
Service			·		
Accounting Code(SAC)	De	escription of Service provi	ded		Amount
	Agreeing to do an act				
00999792 BEING COMPENSATIONFOR THE FY 2019-20 I.R.O RAIL FSA CONSUMER)SUPER S				14827916.97	
	To	tal value of Services			14827916.97
	Dis	scount	0.00		0.00
	Тс	otal taxable Value of S	ervices		14827916.97
	SG	ST	9		1334513.00
	CG	SST	9		1334513.00
	То	tal Bill Value			17496942.97
	Le	ss : Deduction if any.			0.00
	Ne	t Payable Amount			17496942.97
Whether the 1	Γax is payable on Reverse Charge : n α)			
Declaration					
				ſ	For Kolkata Sales Office
Prepa	ared by	Checked by			Eastern Coalfields Limited



13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)
(Rule 46 of gst rules-2017)

Supply of Goods/Services

Date:

GSTIN: 19AAACE7590E1ZI (W.B.)

Eastern Coalfields Ltd SALES OFFICE KOL Name:

Area:

Prepared by

W.B 700001 PIN Code:

Invoice No. ECL2021KS/1376 30-SEP-20

Original for Recipient Triplicate for supplier

Eastern Coalfields Limited

D	etails of Receiver (Billed to)		De	etails of Con	signee (Shipped to)
Address : State : State Code: GSTIN: Unique ID:	RASHMI CEMENT LIMITED PREMLATA BUILDING,39, SHAKESPEAI West Bengal 19 19AABCR4343R1ZS 821070		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
Agreeing to do an act BEING COMPENSATIONFOR THE FY 2019-20 I.R.O RAIL FSA CONSUMER)RANCHI C			RANCHI C	2011702.38	
Total value of Services 2011702.38					
	[Discount	0.00		0.00
	7	Total taxable Value of S	ervices		2011702.38
	9	SGST	9		181053.00
	(CGST	9		181053.00
	1	Total Bill Value			2373808.38
	L	ess : Deduction if any.			0.00
	N	Net Payable Amount			2373808.38
Whether the Tax	the players of the control of the grant	no			
Prepare	d by	Checked by		F	or Kolkata Sales Office

Checked by