



Eastern Coalfields Limited

Registered Office: Office of CMD, Eastern Coalfields Limited,, Sanctoria-713333, West Bengal

CIN:U10101WB1975GOI030295

GSTIN:19AAACE7590E1ZI



Coal India Limited
A Maharatna Company
www.coalindia.in

Original Copy

Customer Ref. No. : 1800000756/2022

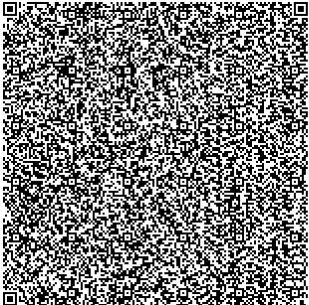
Customer Ref. Date : May 19, 2022

Customer Invoice

(As per Section 31 of CGST Act)

Invoice No.: ECL221021000002

Invoice Date: May 19, 2022

Detail of Recipient: N B K TRADELINKERS PVT LTD KANPUR NAGAR,208023 State: Uttar Pradesh State Code: 09 GSTIN No.: 09AAACN4512D1ZW Sales order No.: 3250005931 Sales Order Date: Mar 9, 2022		Place from Supply Address: Eastern Coalfields Limited SANCTORIA, 713333 State: West Bengal State Code: 19 Place of Delivery: Uttar Pradesh State of Delivery: Uttar Pradesh Delivery State Code: 09
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S.No.	Description of Goods	HSN/SAC Code	Qty	UOM	Rate (INR)	Amount (INR)
1	Forfeiture-EMD/SD	999792	1.000	EA	7.7880E+5	778,800.00

Total Invoice amount in words	Total Amount before Tax :	778,800.00
RUPEES NINE LAKH EIGHTEEN THOUSAND NINE HUNDRED EIGHTY FOUR ONLY	Add:CGST@0.00%	0.00
	Add:SGST@0.00%	0.00
	Add:IGST@18.00%	140,184.00
	Add:TCS@0.00%	0.00
	Total Tax Amount	140184
	Total Amount After Tax	918,984.00

Bank Details For Electronics Payment	Eastern Coalfields Limited
Eastern Coalfields Limited	
Bank Name :	
Account No :	
IFSC Code :	
Bank Branch :	Authorized Signatory

Whether Reverse charge applicable or Not: No
IRN : 47754dc4e0f11ed6500c69af8da979c3a689ec11eb7bbf982eabc210589fe08a
Acknowledgement No.: 182211809600347
Acknowledgement Date: 2022-06-10 13:36:00



Eastern Coalfields Limited

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GSTIN:19AAACE7590E1ZI



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Customer Ref. No. : 1800000757/2022

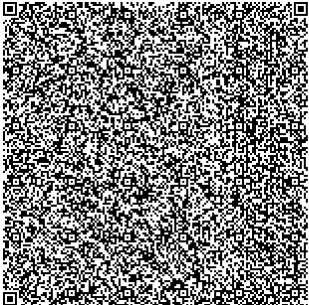
Customer Ref. Date : May 19, 2022

Customer Invoice

(As per Section 31 of CGST Act)

Invoice No.: ECL221021000003

Invoice Date: May 19, 2022

Detail of Recipient: SHREE ENTERPRISES (COAL SALES) PVT LTD , KOLKATA,700001 State: West Bengal State Code: 19 GSTIN No.: 19AADCS6017K1Z4 Sales order No.: 3250005927 Sales Order Date: Mar 9, 2022		Place from Supply Address: Eastern Coalfields Limited SANCTORIA, 713333 State: West Bengal State Code: 19 Place of Delivery: West Bengal State of Delivery: West Bengal Delivery State Code: 19
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S.No.	Description of Goods	HSN/SAC Code	Qty	UOM	Rate (INR)	Amount (INR)
1	Forfeiture-EMD/SD	999792	1.000	EA	7.7880E+5	778,800.00

Total Invoice amount in words	Total Amount before Tax :	778,800.00
RUPEES NINE LAKH EIGHTEEN THOUSAND NINE HUNDRED EIGHTY FOUR ONLY	Add:CGST@9.00%	70,092.00
	Add:SGST@9.00%	70,092.00
	Add:IGST@0.00%	0.00
	Add:TCS@0.00%	0.00
	Total Tax Amount	140184
	Total Amount After Tax	918,984.00

Bank Details For Electronics Payment	Eastern Coalfields Limited
Eastern Coalfields Limited	
Bank Name :	
Account No :	
IFSC Code :	
Bank Branch :	Authorized Signatory

Whether Reverse charge applicable or Not: No
IRN : 3f4f91cce673b1501a80c70fc0c078c552eaebdac0225859f4949e198effb22e
Acknowledgement No.: 182211809585358
Acknowledgement Date: 2022-06-10 13:33:00



Eastern Coalfields Limited

Registered Office: Office of CMD, Eastern Coalfields Limited,, Sanctoria-713333, West Bengal

CIN:U10101WB1975GOI030295

GSTIN:19AAACE7590E1ZI



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Customer Ref. No. : 1800000758/2022

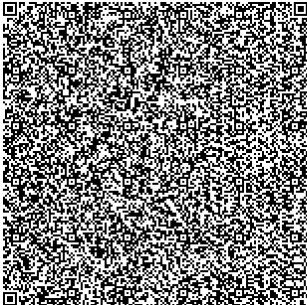
Customer Ref. Date : May 20, 2022

Customer Invoice

(As per Section 31 of CGST Act)

Invoice No.: ECL221021000004

Invoice Date: May 20, 2022

Detail of Recipient: SHRI BALAJI COAL CO. , KANPUR,208011 State: Uttar Pradesh State Code: 09 GSTIN No.: 09ABAPA2002P1Z2 Sales order No.: 3250005934 Sales Order Date: Mar 9, 2022		Place from Supply Address: Eastern Coalfields Limited SANCTORIA, 713333 State: West Bengal State Code: 19 Place of Delivery: Uttar Pradesh State of Delivery: Uttar Pradesh Delivery State Code: 09
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S.No.	Description of Goods	HSN/SAC Code	Qty	UOM	Rate (INR)	Amount (INR)
1	Forfeiture-EMD/SD	999792	1.000	EA	7.7880E+5	778,800.00

Total Invoice amount in words	Total Amount before Tax :	778,800.00
RUPEES NINE LAKH EIGHTEEN THOUSAND NINE HUNDRED EIGHTY FOUR ONLY	Add:CGST@0.00%	0.00
	Add:SGST@0.00%	0.00
	Add:IGST@18.00%	140,184.00
	Add:TCS@0.00%	0.00
	Total Tax Amount	140184
	Total Amount After Tax	918,984.00

Bank Details For Electronics Payment	Eastern Coalfields Limited
Eastern Coalfields Limited	
Bank Name :	
Account No :	
IFSC Code :	
Bank Branch :	Authorized Signatory

Whether Reverse charge applicable or Not: No
IRN : 698ff2687811344595c14d55f911c60d2b33a2a0e213bc973f128249302e7daa
Acknowledgement No.: 182211809602628
Acknowledgement Date: 2022-06-10 13:36:00



Eastern Coalfields Limited

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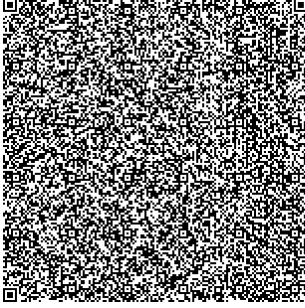
Customer Ref. No. : 1800000768/2022

Customer Ref. Date : May 20, 2022

Customer Invoice (As per Section 31 of CGST Act)

Invoice No.: ECL221021000005

Invoice Date: May 20, 2022

Detail of Recipient: SHRI BALAJI LIME PRODUCTS , KANPUR,208002 State: Uttar Pradesh State Code: 09 GSTIN No.: 09ACEPA4662Q1Z8 Sales order No.: 3250007480 Sales Order Date: Mar 17, 2022		Place from Supply Address: Eastern Coalfields Limited SANCTORIA, 713333 State: West Bengal State Code: 19 Place of Delivery: Uttar Pradesh State of Delivery: Uttar Pradesh Delivery State Code: 09
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S.No.	Description of Goods	HSN/SAC Code	Qty	UOM	Rate (INR)	Amount (INR)
1	Forfeiture-EMD/SD	999792	1.000	EA	7.7880E+5	778,800.00

Total Invoice amount in words	Total Amount before Tax :	778,800.00
RUPEES NINE LAKH EIGHTEEN THOUSAND NINE HUNDRED EIGHTY FOUR ONLY	Add:CGST@0.00%	0.00
	Add:SGST@0.00%	0.00
	Add:IGST@18.00%	140,184.00
	Add:TCS@0.00%	0.00
	Total Tax Amount	140184
	Total Amount After Tax	918,984.00

Bank Details For Electronics Payment	Eastern Coalfields Limited
Eastern Coalfields Limited	
Bank Name :	
Account No :	
IFSC Code :	
Bank Branch :	Authorized Signatory

Whether Reverse charge applicable or Not: No

IRN : 02f505e44ccd5845980166cbe81f52009551172c5dad3ee7de96489945242b56

Acknowledgement No.: 182211809603609

Acknowledgement Date: 2022-06-10 13:36:00



Eastern Coalfields Limited

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GSTIN:19AAACE7590E1ZI



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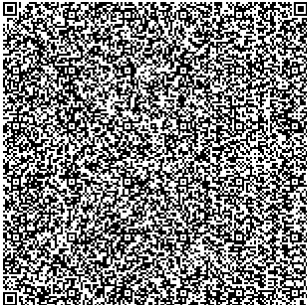
Customer Ref. No. : 1800000823/2022

Customer Ref. Date : May 20, 2022

Customer Invoice (As per Section 31 of CGST Act)

Invoice No.: ECL221021000006

Invoice Date: May 20, 2022

Detail of Recipient: GODAVARI COMMODITIES LTD , KOLKATA,700001 State: West Bengal State Code: 19 GSTIN No.: 19AABCG2253K2ZJ Sales order No.: 3250007481 Sales Order Date: Mar 17, 2022		Place from Supply Address: Eastern Coalfields Limited SANCTORIA, 713333 State: West Bengal State Code: 19 Place of Delivery: West Bengal State of Delivery: West Bengal Delivery State Code: 19
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S.No.	Description of Goods	HSN/SAC Code	Qty	UOM	Rate (INR)	Amount (INR)
1	Forfeiture-EMD/SD	999792	1.000	EA	7.7880E+5	778,800.00

Total Invoice amount in words	Total Amount before Tax :	778,800.00
RUPEES NINE LAKH EIGHTEEN THOUSAND NINE HUNDRED EIGHTY FOUR ONLY	Add:CGST@9.00%	70,092.00
	Add:SGST@9.00%	70,092.00
	Add:IGST@0.00%	0.00
	Add:TCS@0.00%	0.00
	Total Tax Amount	140184
	Total Amount After Tax	918,984.00

Bank Details For Electronics Payment	Eastern Coalfields Limited
Eastern Coalfields Limited	
Bank Name :	
Account No :	
IFSC Code :	
Bank Branch :	Authorized Signatory

Whether Reverse charge applicable or Not: No
IRN : 72f1ec646066092a6a96c4e3fdc8539e0c516dbeb581f9baafe6a71af75a0eccc
Acknowledgement No.: 182211809595629
Acknowledgement Date: 2022-06-10 13:35:00



Eastern Coalfields Limited

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CIN:U10101WB1975GOI030295

GSTIN:19AAACE7590E1ZI



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Customer Ref. No. : 1800000826/2022

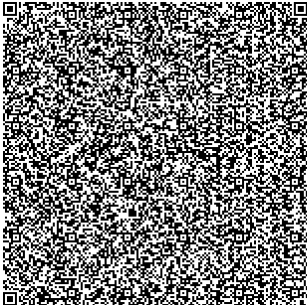
Customer Ref. Date : May 20, 2022

Customer Invoice

(As per Section 31 of CGST Act)

Invoice No.: ECL221021000009

Invoice Date: May 20, 2022

Detail of Recipient: AJAY TRADING COMPANY , KOLKATA,700001 State: West Bengal State Code: 19 GSTIN No.: 19AAEFA5369A1ZN Sales order No.: 3250007510 Sales Order Date: Mar 17, 2022		Place from Supply Address: Eastern Coalfields Limited SANCTORIA, 713333 State: West Bengal State Code: 19 Place of Delivery: West Bengal State of Delivery: West Bengal Delivery State Code: 19
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S.No.	Description of Goods	HSN/SAC Code	Qty	UOM	Rate (INR)	Amount (INR)
1	Forfeiture-EMD/SD	999792	1.000	EA	7.7880E+5	778,800.00

Total Invoice amount in words	Total Amount before Tax :	778,800.00
RUPEES NINE LAKH EIGHTEEN THOUSAND NINE HUNDRED EIGHTY FOUR ONLY	Add:CGST@9.00%	70,092.00
	Add:SGST@9.00%	70,092.00
	Add:IGST@0.00%	0.00
	Add:TCS@0.00%	0.00
	Total Tax Amount	140184
	Total Amount After Tax	918,984.00

Bank Details For Electronics Payment	Eastern Coalfields Limited
Eastern Coalfields Limited	
Bank Name :	
Account No :	
IFSC Code :	
Bank Branch :	Authorized Signatory

Whether Reverse charge applicable or Not: No
IRN : f7c87eefb26b9fbb78e71b3f9bad20b46f32fac19fbc65e46fcbcc1292ca118d
Acknowledgement No.: 182211809596451
Acknowledgement Date: 2022-06-10 13:35:00



Eastern Coalfields Limited

Registered Office: Office of CMD, Eastern Coalfields Limited,, Sanctoria-713333, West Bengal

CIN:U10101WB1975GOI030295

GSTIN:19AAACE7590E1ZI



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Customer Ref. No. : 1800000961/2022

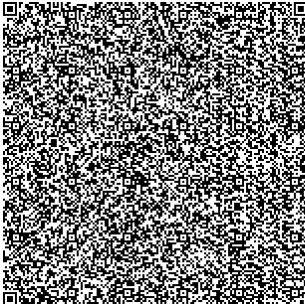
Customer Ref. Date : May 26, 2022

Customer Invoice

(As per Section 31 of CGST Act)

Invoice No.: ECL221021000010

Invoice Date: May 26, 2022

Detail of Recipient: SHREESATYA SPONGE AND POWER PRIVATE LIMITED , KOLKATA,700091 State: West Bengal State Code: 19 GSTIN No.: 19AAXCS4608Q1Z7 Sales order No.: 3250008000 Sales Order Date: Apr 1, 2022		Place from Supply Address: Eastern Coalfields Limited SANCTORIA, 713333 State: West Bengal State Code: 19 Place of Delivery: West Bengal State of Delivery: West Bengal Delivery State Code: 19
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S.No.	Description of Goods	HSN/SAC Code	Qty	UOM	Rate (INR)	Amount (INR)
1	Forfeiture-EMD/SD (9460073)	999792	1.000	EA	7.7880E+5	778,800.00

Total Invoice amount in words	Total Amount before Tax :	778,800.00
RUPEES NINE LAKH EIGHTEEN THOUSAND NINE HUNDRED EIGHTY FOUR ONLY	Add:CGST@9.00%	70,092.00
	Add:SGST@9.00%	70,092.00
	Add:IGST@0.00%	0.00
	Add:TCS@0.00%	0.00
	Total Tax Amount	140184
	Total Amount After Tax	918,984.00

Bank Details For Electronics Payment	Eastern Coalfields Limited
Eastern Coalfields Limited	
Bank Name :	
Account No :	
IFSC Code :	
Bank Branch :	Authorized Signatory

Whether Reverse charge applicable or Not: No
IRN : 0fb90fdac2e22afe2693755ab678a538a426a6b21276a66fb6013ed1fd10b42c
Acknowledgement No.: 182211809597405
Acknowledgement Date: 2022-06-10 13:35:00



Eastern Coalfields Limited

Registered Office: Office of CMD, Eastern Coalfields Limited,, Sanctoria-713333, West Bengal

CIN:U10101WB1975GOI030295

GSTIN:19AAACE7590E1ZI



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Customer Ref. No. : 1800001493/2022

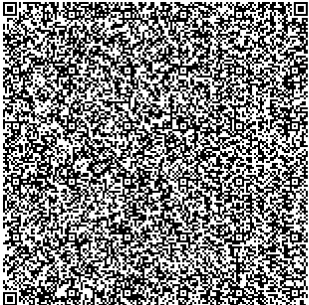
Customer Ref. Date : May 31, 2022

Customer Invoice

(As per Section 31 of CGST Act)

Invoice No.: ECL221021000016

Invoice Date: May 31, 2022

Detail of Recipient: MAITHAN STEELS AND POWER LTD KOLKATA,700017 State: West Bengal State Code: 19 GSTIN No.: 19AADCM1188M1Z0 Sales order No.: 3250008066 Sales Order Date: Apr 9, 2022		Place from Supply Address: Eastern Coalfields Limited SANCTORIA, 713333 State: West Bengal State Code: 19 Place of Delivery: West Bengal State of Delivery: West Bengal Delivery State Code: 19
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S.No.	Description of Goods	HSN/SAC Code	Qty	UOM	Rate (INR)	Amount (INR)
1	Forfeiture-EMD/SD (ECF/NC/EAC/3-22/95)	999792	1.000	EA	7.7880E+5	778,800.00

Total Invoice amount in words	Total Amount before Tax :	778,800.00
RUPEES NINE LAKH EIGHTEEN THOUSAND NINE HUNDRED EIGHTY FOUR ONLY	Add:CGST@9.00%	70,092.00
	Add:SGST@9.00%	70,092.00
	Add:IGST@0.00%	0.00
	Add:TCS@0.00%	0.00
	Total Tax Amount	140184
	Total Amount After Tax	918,984.00

Bank Details For Electronics Payment	Eastern Coalfields Limited
Eastern Coalfields Limited	
Bank Name :	
Account No :	
IFSC Code :	
Bank Branch :	Authorized Signatory

Whether Reverse charge applicable or Not: No

IRN : 0f22760bf24d6a9510aabe3b96f68e961c73cd32c5c948ba77fb0c487c117e90

Acknowledgement No.: 182211809590077

Acknowledgement Date: 2022-06-10 13:33:00



Eastern Coalfields Limited

Registered Office: Office of CMD, Eastern Coalfields Limited,, Sanctoria-713333, West Bengal

CIN:U10101WB1975GOI030295

GSTIN:19AAACE7590E1ZI



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Customer Ref. No. : 1800001494/2022

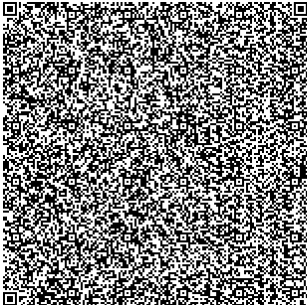
Customer Ref. Date : May 31, 2022

Customer Invoice

(As per Section 31 of CGST Act)

Invoice No.: ECL221021000017

Invoice Date: May 31, 2022

Detail of Recipient: MAITHAN STEELS AND POWER LTD KOLKATA,700017 State: West Bengal State Code: 19 GSTIN No.: 19AADCM1188M1Z0 Sales order No.: 3250008065 Sales Order Date: Apr 9, 2022		Place from Supply Address: Eastern Coalfields Limited SANCTORIA, 713333 State: West Bengal State Code: 19 Place of Delivery: West Bengal State of Delivery: West Bengal Delivery State Code: 19
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S.No.	Description of Goods	HSN/SAC Code	Qty	UOM	Rate (INR)	Amount (INR)
1	Forfeiture-EMD/SD (ECF/NC/EAC/3-22/94)	999792	1.000	EA	7.7880E+5	778,800.00

Total Invoice amount in words	Total Amount before Tax :	778,800.00
RUPEES NINE LAKH EIGHTEEN THOUSAND NINE HUNDRED EIGHTY FOUR ONLY	Add:CGST@9.00%	70,092.00
	Add:SGST@9.00%	70,092.00
	Add:IGST@0.00%	0.00
	Add:TCS@0.00%	0.00
	Total Tax Amount	140184
	Total Amount After Tax	918,984.00

Bank Details For Electronics Payment	Eastern Coalfields Limited
Eastern Coalfields Limited	
Bank Name :	
Account No :	
IFSC Code :	
Bank Branch :	Authorized Signatory

Whether Reverse charge applicable or Not: No
IRN : ad2a36b9a5112109e8842797528db83062fcb1cd532a9a3060f1221ab22c4a09
Acknowledgement No.: 182211809591289
Acknowledgement Date: 2022-06-10 13:34:00



Eastern Coalfields Limited

Registered Office: Office of CMD, Eastern Coalfields Limited,, Sanctoria-713333, West Bengal

CIN:U10101WB1975GOI030295

GSTIN:19AAACE7590E1ZI



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Customer Ref. No. : 1800001495/2022

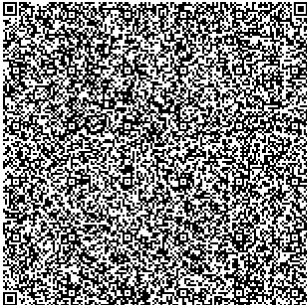
Customer Ref. Date : May 31, 2022

Customer Invoice

(As per Section 31 of CGST Act)

Invoice No.: ECL221021000018

Invoice Date: May 31, 2022

Detail of Recipient: MAITHAN STEELS AND POWER LTD KOLKATA,700017 State: West Bengal State Code: 19 GSTIN No.: 19AADCM1188M1Z0 Sales order No.: 3250008067 Sales Order Date: Apr 9, 2022		Place from Supply Address: Eastern Coalfields Limited SANCTORIA, 713333 State: West Bengal State Code: 19 Place of Delivery: West Bengal State of Delivery: West Bengal Delivery State Code: 19
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S.No.	Description of Goods	HSN/SAC Code	Qty	UOM	Rate (INR)	Amount (INR)
1	Forfeiture-EMD/SD (ECF/NC/EAC/3-22/96)	999792	1.000	EA	7.7880E+5	778,800.00

Total Invoice amount in words	Total Amount before Tax :	778,800.00
RUPEES NINE LAKH EIGHTEEN THOUSAND NINE HUNDRED EIGHTY FOUR ONLY	Add:CGST@9.00%	70,092.00
	Add:SGST@9.00%	70,092.00
	Add:IGST@0.00%	0.00
	Add:TCS@0.00%	0.00
	Total Tax Amount	140184
	Total Amount After Tax	918,984.00

Bank Details For Electronics Payment	Eastern Coalfields Limited
Eastern Coalfields Limited	
Bank Name :	
Account No :	
IFSC Code :	
Bank Branch :	Authorized Signatory

Whether Reverse charge applicable or Not: No
IRN : 655d76b2911aa86cd7c67b4f255b8dfe0e8364a4c256ab84a5e70515f8337f01
Acknowledgement No.: 182211809593205
Acknowledgement Date: 2022-06-10 13:34:00